#20961 INTRO DATE MARCH 23, 2022

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone.		
3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue		
Ward Number that property is located in: 10		
APPLICANT SACRED Apartments Developer, LLC		
ADDRESS 411 South Wells Street; Suite 401		
CITY Chicago STATE IL ZIP CODE 60607		
PHONE (312) 274-8200 CONTACT PERSON Perry Vietti		
Is the applicant the owner of the property? YES NOX If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed.		
OWNER _ See attached Exhibit A.		
ADDRESS		
CITY STATE ZIP CODE		
PHONECONTACT PERSON		
If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:		
ATTORNEY Andrew Scott		
ADDRESS 10 South Wacker Drive CITY Chicago, IL		
PHONE (312) 627-8325 FAX		

6.	If the applicant is a corporation please provide the names of all shareholders as disclosed on the Economic Disclosure Statements.		
	The applicant is not a corporation.		
7.	On what date did the owner acquire legal title to the subject property? <u>Various dates</u>		
8.	Has the present owner previously rezoned this property? If yes, when?		
	No		
9.	Present Zoning District B2-2 and RS-2		
	Proposed Zoning District Residential-Business Planned Development No.		
10.	Lot size in square feet (or dimensions)59,855 sf		
	Current Use of the property <u>The property is most vacant except for two three-story</u> buildings.		
	Reason for rezoning the property <u>Elective planned development.</u>		
11.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)		
	The applicant to develop the property with a 65-foot tall, 81 dwelling unit (all affordable) building with approximately 6,000 sf of ground floor retail and 44 parking spaces.		
12.	The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change, which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?		
	YES NO		

COUNTY OF COOK STATE OF ILLINOIS

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

Subscribed and Sworn to before me this day of March, 2022.

Muren Maure March
Notary Public

For Office Use Only

Signature of Applicant
President of Interfaith Housing
Development Corporation, its manager

MAUREEN KANTER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
July 22, 2025

For Office Use Only

File Number:______

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 RS-2 Residential Single-Unit (Detached House) and B2-2 Neighborhood Mixed-Use District symbols and indications as shown on Map No. 22-B in the area bounded by

East 92nd Street; South Burley Avenue; the second alley next south of and parallel to East 92nd Street; the alley next west of and parallel to South Burley Avenue; the alley next south of and parallel to East 92nd Street; and a line 177.50 feet west of and parallel to South Burley Avenue

to B2-3 Neighborhood Mixed-Use District.

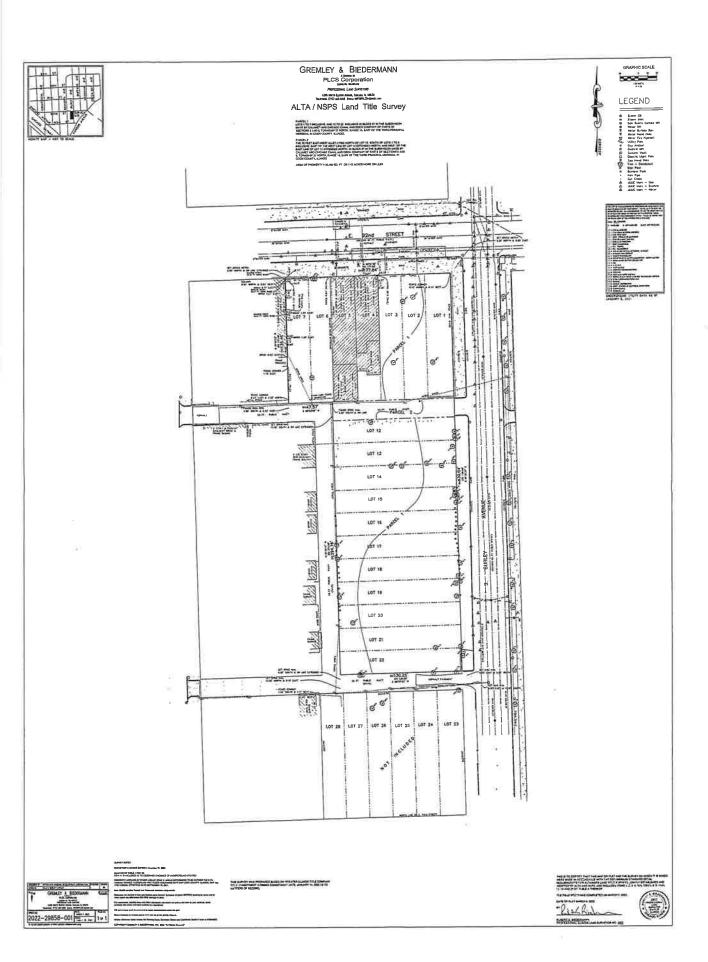
SECTION 2. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B2-3 Neighborhood Mixed-Use District symbols and indications as shown on Map No. 22-B in the area bounded by

East 92nd Street; South Burley Avenue; the second alley next south of and parallel to East 92nd Street; the alley next west of and parallel to South Burley Avenue; the alley next south of and parallel to East 92nd Street; and a line 177.50 feet west of and parallel to South Burley Avenue

to Residential-Business Planned Development.

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

Addresses: 3211 to 3227 East 92nd Street; 9200 to 9242 south Burley Avenue





Dykema Gossett PLLC 10 S. Wacker Drive Suite 2300 Chicago, IL 60606 WWW.DYKEMA.COM

Tel: (312) 876-1700 Fax: (312) 876-1155

Andrew P. Scott

Direct Dial: 312-627-8325 Direct Fax: 866-950-3678 Email: APScott@dykema.com

March 10, 2022

Honorable Tom Tunney Chairman, Committee on Zoning Landmarks and Building Standards 121 North LaSalle Street, Room 200 Chicago, Illinois 60602

The undersigned, Andrew Scott, being first duly sworn on oath deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance by sending written notices to such property owners who appear to be the owners of the property within the subject area not solely owned by the owner of the subject property, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or at 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 March 23, 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.

Andrew P. Scott

Dykema Gossett PLLC

Subscribed and Sworn to before me this

day of March, 2022.

Notary Public

MARY ALICE FLAVIN
OFFICIAL SEAL
PUBLIC F
STATE OF
ILLINOIS
My Commission Expires
November 19, 2025



Dykema Gossett PLLC 10 S. Wacker Drive Suite 2300 Chicago, IL 60606 WWW.DYKEMA.COM

Tel: (312) 876-1700 Fax: (312) 876-1155

Andrew P. Scott

Direct Dial: 312-627-8325 Direct Fax: 866-950-3678 Email: <u>APScott@dykema.com</u>

March 10, 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 March 23, 2022, the undersigned intends to file an application for a change in zoning for the property with an address range of 3211 to 3227 East 92nd Street and 9200 to 9242 South Burley Avenue (the "Property") from B2-2 Neighborhood Mixed-Use District and RS-2 Residential Single-Unit (Detached House) District first to B2-3 Neighborhood Mixed-Use District and then to a Residential-Business Planned Development.

The applicant proposes to develop the property with an 65-foot tall, 81 dwelling unit building with approximately 6,000 square feet of retail/commercial space on the East 92nd Street frontage. The project will also have approximately 44 parking spaces for vehicles and 54 bike parking spaces.

The owners of the property are the City of Chicago, 121 North LaSalle Street, Room 1000, Chicago, Illinois 60602 and the County of Cook, Illinois d/b/a Cook County Land Authority, 69 West Washington Boulevard, Chicago, Illinois 60602. The applicant is SACRED Apartments Developer, LLC, 411 South Wells Street, Suite 401, Chicago, Illinois 60607. The contact person for the application is the undersigned, Andrew Scott. My address is 10 South Wacker Drive, Suite 2300, Chicago, Illinois 60606. I can be reached at (312) 627-8325.

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.

Andrew P. Scott

Very truly yours.

Attorney for the Applicant

26-05-112-043-1001	26-05-112-043-1002	26-05-112-043-1003
SHIRLEY RUCKER	JAMES ODONNELL	WILFER GATLIN
16266 GREENWOOD	9126 S BUFFALO AVE#1B	3258 E 91ST #2A
SO HOLLAND, IL 60473	CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-112-043-1004	26-05-112-043-1005	26-05-112-043-1006
SHIRLEY RUCKER	JAMES ODONNELL	WILFER R GATLIN
16266 GREENWOOD AVE	9126 S BUFFALO AVE#1E	3258 E 91ST STREET 2A
S HOLLAND, IL 60473	CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-112-043-1007	26-05-112-043-1008	26-05-112-043-1009
WILFER R GATLIN	MICHAEL WRIGHT	WILFER R GATLIN
3258 E 91ST STREET 2A	9126 S BUFFALO AVE #1H	3258 E 91ST 2A
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-112-043-1010	26-05-112-043-1011	26-05-112-043-1012
WILFER R GATLIN	HENRY L & MARY M SMITH	JAMES ODONNELL
3258 E 91ST #2A	9126 S BUFFALO #2C	10521 S ASPEN DR
CHICAGO, IL 60617	CHICAGO, IL 60617	PALOS HILLS, IL 60465
26-05-112-043-1013	26-05-112-043-1014	26-05-112-043-1015
PATRICIA A TOWNS	WILFER GATLIN	SHARON J HARRIS
9126 S BUFFALO #2E	3258 E 91ST #2A	PO BOX 17754
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-112-043-1016	26-05-112-043-1017	26-05-112-043-1018
FOLA Y ADEOYE	STEPHEN JOHNSON	SO CHICAGO CONDOS 11
7822 S SHORE DR	9126 S BUFFALO UNIT 3A	9126 S BUFFALO AVE
CHICAGO, IL 60649	CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-112-043-1019	26-05-112-043-1020	26-05-112-043-1021
BUFFALO PLACE CONDOMIN	TINA HAWKINS	GILBERT REYNOLDS
PO BOX 178300	P O BOX 378631	9126 S BUFFALO 3E
CHICAGO, IL 60617	CHICAGO, IL 60637	CHICAGO, IL 60617
26-05-112-043-1022	26-05-112-043-1023	26-05-112-043-1024
DAVID E WHITE	ISMAEL ROMERO	TITAN CAPITAL LLC
9125 S BUFFALO AVE	6151 N WINTHROP #1010	16 BERRYHILL RD 200
CHICAGO, IL 60617	CHICAGO, IL 60660	COLUMBIA, SC 29210
26-05-112-044-0000	26-05-112-045-0000	26-05-112-046-0000
CASA KIRK, INC.	CASA KIRK, INC.	CASA KIRK, INC.
9108 S. BRANDON	9108 S. BRANDON	9108 S. BRANDON
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-112-047-0000	26-05-112-048-0000	26-05-112-049-0000
CASA KIRK, INC.	CASA KIRK, INC.	CASA KIRK, INC.
9108 S. BRANDON	9108 S. BRANDON	9108 S. BRANDON
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617

26-05-112-051-0000	26-05-112-052-0000
CASA KIRK, INC.	CASA KIRK, INC.
9108 S. BRANDON	9108 S. BRANDON
CHICAGO, IL 60617	CHICAGO, IL 60617
26-05-115-038-0000	26-05-115-039-0000
SOUTH CHICAGO SLF ASSO	SOUTH CHICAGO SA ASSOC
30 S WACKER #1300	30 S WACKER #1300
CHICAGO, IL 60606	CHICAGO, IL 60606
26-05-117-007-0000	26-05-117-019-0000
N AMERICAN SALT CO	N AMERICAN SALT
9900 W 109TH ST	9900 W 109TH
OVERLAND PK, KS 66210	OVERLAND PK, KS 66210
26-06-405-025-0000	26-06-405-026-0000
MB APARTMENTS INC	MB APARTMENTS INC
PO BOX 170250	PO BOX 170250
CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-405-028-0000	26-06-405-029-0000
MERCEDES L GONZALEZ	RAUL FLORES
9134 S BRANDON AV	9134 BRANDON AV
CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-405-033-0000	26-06-405-034-0000
ELISA M BOTELLO	ELISA BOTELLO
3126 EAST 92ND STREET	3126 E 92ND ST
CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-405-036-0000	26-06-405-037-0000
EZEQUIEL MORALES	ELISA M BOTELLO
1513 GLENWOOD DYER RD	3126 EAST 92ND STREET
LYNWOOD, IL 60411	CHICAGO, IL 60617
26-06-406-016-0000	26-06-406-023-0000
TAX PAYER OF	CLARETIAN ASSOCIATES
9143 S BRANDON AV	9108 S BRANDON AVE
CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-406-029-0000	26-06-406-030-0000
BI SUPPLY	BI SUPPLY
5 WOODLEY MANOR	5 WOODLEY MANOR
WINNETKA, IL 60093	WINNETKA, IL 60093
26-06-406-032-0000	26-06-406-033-0000
CHARLES HENDERSON	CHARLES HENDERSON
3227 E 92ND ST	3227 E 92ND ST
CHICAGO, IL 60617	CHICAGO, IL 60617
	CASA KIRK, INC. 9108 S. BRANDON CHICAGO, IL 60617 26-05-115-038-0000 SOUTH CHICAGO SLF ASSO 30 S WACKER #1300 CHICAGO, IL 60606 26-05-117-007-0000 N AMERICAN SALT CO 9900 W 109TH ST OVERLAND PK, KS 66210 26-06-405-025-0000 MB APARTMENTS INC PO BOX 170250 CHICAGO, IL 60617 26-06-405-028-0000 MERCEDES L GONZALEZ 9134 S BRANDON AV CHICAGO, IL 60617 26-06-405-033-0000 ELISA M BOTELLO 3126 EAST 92ND STREET CHICAGO, IL 60617 26-06-405-036-0000 EZEQUIEL MORALES 1513 GLENWOOD DYER RD LYNWOOD, IL 60411 26-06-406-016-0000 TAX PAYER OF 9143 S BRANDON AV CHICAGO, IL 60617 26-06-406-016-0000 TAX PAYER OF 9143 S BRANDON AV CHICAGO, IL 60617 26-06-406-016-0000 TAX PAYER OF 9143 S BRANDON AV CHICAGO, IL 60617

26-06-406-034-0000	26-06-406-035-0000	26-06-412-009-0000
DANIEL HERNANDEZ	IBN FURQAN	HECTOR CABALLERO SR
9136 S BURLEY AV	9140 S BURLEY	3201 E 92ND ST
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-412-010-0000	26-06-412-011-0000	26-06-412-012-0000
HECTOR CABALLERO SR	HECTOR CABALLERO SR	HECTOR CABALLERO
3201 E 92ND ST	3201 E 92ND ST	2928 E 189 PL
CHICAGO, IL 60617	CHICAGO, IL 60617	LANSING, IL 60438
26-06-412-013-0000	26-06-412-014-0000	26-06-412-015-0000
MARY M SANSHEZ	LOS CABALLERO'S INC.	MANUEL GALLEGOS
7959 S COLES AVE	3201 E. 92ND.ST.	9219 BRANDON AVE
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-412-018-0000	26-06-412-019-0000	26-06-412-020-0000
GLENN HARRELL	CLARETIAN ASSOC. INC.	CLARETIAN ASSOC. INC.
2214 E 75TH ST	9108 S. BRANDON AVE.	9108 S. BRANDON AVE.
CHICAGO, IL 60649	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-412-023-0000	26-06-412-024-0000	26-06-412-025-0000
TITUS STOCKDALE	TITUS STOCKDALE	NADYA V WALSH
9238 S BRANDON AV	9238 S BRANDON AVE	5249 S HYDE PARK BLVD
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60615
26-06-412-028-0000	26-06-412-029-0000	26-06-412-030-0000
TAXPAYER OF	C W MANAGEMENT	L LOPEZ
134 N LA SALLE ST	P O BOX 49568	3134 93RD ST
CHICAGO, IL 60602	CHICAGO, IL 60649	CHICAGO, IL 60617
26-06-412-031-0000	26-06-412-032-0000	26-06-412-033-0000
THOMAS J PROCISSI	METRA	OLGA HERNANDEZ
PO BOX 17303	547 W JACKSON BLVD	9222 S BRANDON AV
CHICAGO, IL 60617	CHICAGO, IL 60661	CHICAGO, IL 60617
26-06-412-034-0000	26-06-413-001-0000	26-06-413-002-0000
PETER HURLOCK	R & CHICO INC	RENEE JONES
9234 S BRANDON AVE	3201 E 92ND ST	8158 S MERRILL AVE
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-413-004-0000	26-06-413-005-0000	26-06-413-006-0000
RODOLFO P ARIAS	SOUTHEAST CHGO LLC	SOUTHEAST CHICAGO LLC
P O BOX 17072	2938 E 91ST ST #106	2938 E 91ST ST #106
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-413-007-0000	26-06-413-008-0000	26-06-413-009-0000
SOUTHEAST CHICAGO LLC	CHARLES HENDERSON	TAXPAYER OF
2938 E 91ST ST #106	3227 E 92ND ST	134 N LA SALLE ST
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60602

26-06-413-010-0000	26-06-413-011-0000	26-06-413-012-0000
COUNTY OF COOK D B A C	JOSE A MIRELES	MANNUEL GALLEGOS
69 W WASHINGTON ST2938	9333 S MANISTEE	9219 BRANDON
CHICAGO, IL 60602	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-413-013-0000	26-06-413-014-0000	26-06-413-015-0000
DISC9221SBRAN	MANUEL GALLEGOS	MICHAEL T QUIROZ
P O BOX 123	9219 S BRANDON	9227 S BRANDON
SKOKIE, IL 60076	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-413-016-0000	26-06-413-017-0000	26-06-413-018-0000
BETTY TAYLOR	RITA DIANA GONZALEZ GR	TRUST 8002386396
9229 BRANDON AVE	9231 S BRANDON AVE	9235 S BRANDON
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-413-019-0000	26-06-413-020-0000	26-06-413-021-0000
FEDERICO ROBLES	RODOLFO GONZALEZ	STEVEN BUGARIN
9237 S BRANDON	9239 S BRANDON AVE	9241 S BRANDON
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60617
26-06-413-022-0000	26-06-413-023-0000	26-06-413-027-0000
CHICAGO 104350	CARMEN VILELLA	CITY OF CHICAGO DPD
30 N LASALLE ST 3700	8715 S COMMERCIAL	121 N LASALLE RM 1008
CHICAGO, IL 60602	CHICAGO, IL 60617	CHICAGO, IL 60602
26-06-413-028-0000	26-06-413-029-0000	26-06-413-030-0000
JOSE MARTINEZ	JOSE MARTINEZ	AUDUBAN CORPORATION
3204 E 93RD ST	3204 E 93RD ST	11 S LA SALLE ST
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60603
26-06-413-031-0000	26-06-413-032-0000	26-06-413-033-0000
J & C MARTINEZ	CARMEN GONZALEZ	C W MANAGEMENT
3208 E 93RD ST	3210 E 93RD ST	P O BOX 49568
CHICAGO, IL 60617	CHICAGO, IL 60617	CHICAGO, IL 60649
26-06-413-034-0000	26-06-413-036-0000	26-06-413-037-0000
WOODROW FLOURNOY	TERRY MASON	DANIEL ZORICH
3216 E 93 ST	9 W 51ST ST	10804 AVENUE M
CHICAGO, IL 60617	CHICAGO, IL 60609	CHICAGO, IL 60617
26-06-413-039-0000	26-06-413-041-1001	26-06-413-041-1002
COUNTY OF COOK D B A C	AKEGUN INC	AKEGUN INC
69 W WASHINGTON ST2938	3700 GRAYHAWK DR	3700 GRAYHAWK DR
CHICAGO, IL 60602	ALGONQUIN, IL 60102	ALGONQUIN, IL 60102
26-06-413-041-1003	26-06-413-041-1004	26-06-413-041-1005
LOFT HOLDINGSINC	STEVEN PICKETT	MICHAEL A MOORE
3207 E 92ND ST #2W	PO BOX 490845	3207 E 92ND ST #3W
CHICAGO, IL 60617	CHICAGO, IL 60649	CHICAGO, IL 60617

26-06-413-041-1006 STEVEN PICKETT 3209 E 92ND ST CHICAGO, IL 60617 26-06-507-009-0000 METRA 547 W JACKSON BLVD CHICAGO, IL 60661 26-06-507-014-0000 METRA 547 W JACKSON BLVD CHICAGO, IL 60661

26-06-507-016-0000 METRA REA ESTATE DPT 547 W JACKSON BLVD CHICAGO, IL 60661

26-05-112-014-0000 CATHOLIC BISHOP OF CHICAGO 155 EAST SUPERIOR AVE CHICAGO, IL 60601 26-05-116-003, -0004, -007, -032, -034 -035; 26-06-507-010-0000 RTA METRA 547 W JACKSON BLVD. CHICAGO, IL 60606

26-06-406-015-0000 ADA S MCKINLEY COMM SERVICE 725 S WELLS ST CHICAGO, IL 60607 26-06-412-026, -027 26-06-413-035-0000 CITY OF CHICAGO 121 N LASALLE ST, 5TH FL CHICAGO, IL 60602

26-05-500-011-0000 BELT RAILWAY 6900 S CENTRAL BEDFORD PARK, IL 60638 26-05-501-001-0000 INDIANA HARBOR BELT RAILROAD 2721 106^{TH} ST HAMMOND, IN 46323

SOUTH CHICAGO & INDIANA ARBOR RAILWAY 9746 S AVENUE N CHICAGO, IL 60617

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO.

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Residential-Business Planned Development Number (the "Planned Development") consists of a net site area of approximately 59,855 square feet of property (to be increased to 62,460 square feet upon vacation of 130.25 foot segment of the alley next south of East 92nd Street) which is depicted on the attached Planned Development Boundary and Property Line Map (the "Property"). The Property commonly known as 3211 to 3227 East 92nd Street and 9200 to 9242 South Burley Avenue. The Property is collectively owned by the City of Chicago and the County of Cook, Illinois d/b/a Cook County Land Authority. SACRED Apartments Developer, LLC (the "Applicant") makes this application with the consent of the owners of the Property.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit 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.
- All applicable official reviews, approvals or permits are required to be obtained by the 3. Applicant, or its successors, assigns or grantees, which require such reviews, approvals or permits. 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, its successors, assign 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 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

Applicant: Address:

SACRED Apartments Developer, LLC

_, 2022

3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

Introduced:

March 23, 2022 Plan Commission:

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
- 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 Statements; a Bulk Regulations Table; an Existing Zoning Map; an Existing Land Use Map; a Planned Development Boundary & Property Line Map; a Site Plan; a Landscape Plan; Building Elevations (North, South, East and West); all dated _, 2022. This Plan of Development also consists of an Affordable Housing Profile, attached hereto and dated 2022. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.
- 5. The following uses are permitted in the areas delineated as Residential-Business Planned Development No. : Multi-unit residential located on the ground floor and above the ground floor, financial services (excluding payday/title secured loan stores and pawn shops), office, repair or laundry service, medical service, personal service, general retail sales, eating and drinking establishments, liquor sales as an accessory use, accessory parking, co-located wireless communication facilities, and 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 (the "Department"). Off-Premise signs are prohibited within the boundary of the Planned Development.

Applicant: Address:

SACRED Apartments Developer, LLC

3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

March 23, 2022

Introduced: Plan Commission:

- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 59,855 square feet.
- 9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department. 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 of the Municipal Code, or any other provision of that Code.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors 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 new 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.

Applicant: Address: Introduced: Plan Commission: SACRED Apartments Developer, LLC

3211 to 3227 East 92rd Street; 9200 to 9242 South Burley Avenue

March 23, 2022

- 15. The Applicant acknowledges and agrees that the rezoning of the Property from B2-2 Neighborhood Mixed-Use District and RS-2 Residential Single-Unit (Detached House) District to B2-2 Neighborhood Mixed-Use District, and then to this Residential-Business Planned Development, triggers the requirements of Section 2-45-115 of the Municipal Code of Chicago (Affordable Requirements Ordinance or ARO). Any developer of a "residential housing project" within the meaning of the ARO must: (i) set aside 20% of the housing units in the residential housing project (Required Units) as affordable units; (ii) pay a fee in lieu of the development of the Required Units; or, (iii) any combination of (i) and (ii); provided, however, that residential housing projects with 20 or more units must provide at least % of the Required Units on-site. The Property is located in a lowmoderate income area, within the meaning of the ARO, and the project has a total of 81 units. As a result, the Applicant's affordable housing obligation is 16 affordable units, of which are Required Units. Applicant has agreed to satisfy its affordable housing obligation by providing all affordable units in the rental building to be constructed in the Planned Development, as set forth in the Affordable Housing Profile Form attached hereto as Exhibit . The Applicant agrees that the affordable rental units must be affordable to households earning no more than TBD of the Chicago Primary Metropolitan Statistical Area Median Income (AMI), as updated annually by the City of Chicago. If the Applicant subsequently reduces (or increases) the number of housing units in the Planned Development, the Applicant shall update and resubmit the Affordable Housing Profile Form to DPD for review and approval; the Department may adjust the number of required Affordable Units without amending the Planned Development. Prior to the issuance of any building permits for any residential building in the Planned Development, including, without limitation, excavation or foundation permits, the Applicant must make the required Cash Payment and/or execute and record an affordable housing agreement in accordance with Section 2-45-115(L). The terms of the affordable housing agreement and any amendments thereto are incorporated herein by this reference. The Applicant acknowledges and agrees that the affordable housing agreement will be recorded against the Planned Development property, or the applicable portion thereof, and will constitute a lien against such property. The Commissioner of the Department may enforce remedies for any breach of this Statement, including any breach of any affordable housing agreement, and enter into settlement agreements with respect to any such breach, subject to the approval of the Corporation Counsel, without amending the Planned Development.
- 16. The Applicant acknowledges that it is in the public interest to ensure that adequate open space and recreational facilities are provided to serve new residential developments. As stated in the Open Space Impact Fee Ordinance Section 16-18-080 of the Municipal Code of Chicago, in the case of larger developments which are processed as Planned Developments, developers are encouraged to provide open space and recreational facilities on-site to serve new residents instead of paying open space impact fees.

All open spaces developed for use by the public must be in compliance with the Open Space Impact Fee Administrative Regulations and Procedures promulgated by the Commissioner of the Department, pursuant to Section 16-18-110.

Any open space to be dedicated to the Chicago Park District must meet Chicago Park District standards and, where applicable, the park must be designed and constructed to Chicago Park District standards. Any conveyance of open space to the Chicago Park District, measuring two or more acres, shall be approved by the Chicago Park District. A Board issued resolution must be provided to the Department prior to the issuance of any Part II approval. Any conveyance of open space to the Chicago Park District, measuring less than two acres, shall be formalized in a contract that shall be provided to the Department prior to the issuance of any Part II approval.

17. 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 Department of Planning and Development, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of City residents in the construction work. The City encourages goals of (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 Department of Planning and Development (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 Department of Planning and Development 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, Department of Planning and Development 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. Department of Planning and Development 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.

Applicant: Address: Introduced: Plan Commission: SACRED Apartments Developer, LLC 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

March 23, 2022

______ 2022

This Planned Development shall be governed by Section 17-13-0612 of the Zoning 18. Ordinance. Should this Planned Development ordinance lapse, the Zoning Administrator shall initiate a Zoning Map Amendment to rezone the property to B2-2 Neighborhood Mixed-Use District.

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO. ______ BULK REGULATIONS AND DATA TABLE

GROSS SITE AREA: 89,757 sf

AREA in the Public R-O-W: 30,002 sf

NET SITE AREA 59,855 sf of property (to be increased to

62,460 sf upon vacation of 130.25 foot segment of the alley next south of East 92nd

Street)

MAXIMUM PERMITTED FAR: 1.80

MAXIMUM NUMBER OF DWELLING 81

UNITS:

MINIMUM NUMBER OF OFF STREET 40

PARKING SPACES:

MINIMUM NUMBER OF OFF STREET 1 10' x 25'

LOADING BERTHS:

MINIMUM NUMBER OF BICYCLE 54

PARKING SPACES:

SETBACKS FROM THE PROPERTY LINE:

In accordance with the site plan.

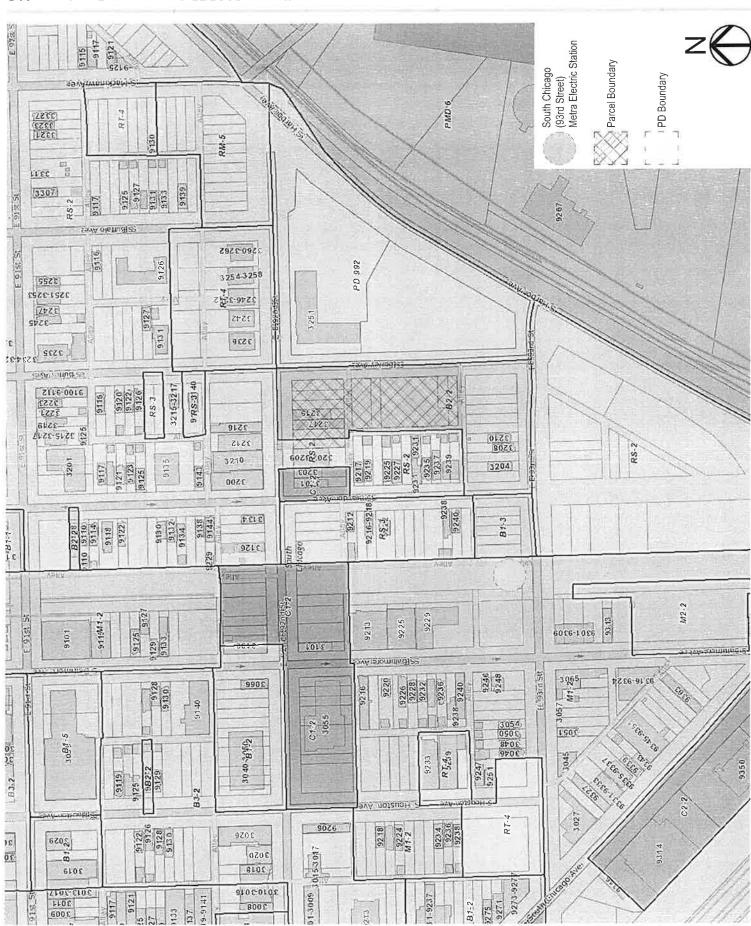
<u>MAXIMUM SITE COVERAGE</u>: In accordance with the site plan.

MAXIMUM BUILDING HEIGHT: 65 feet (per Zoning Ordinance)

098763.000035 4868-3418-9587.1

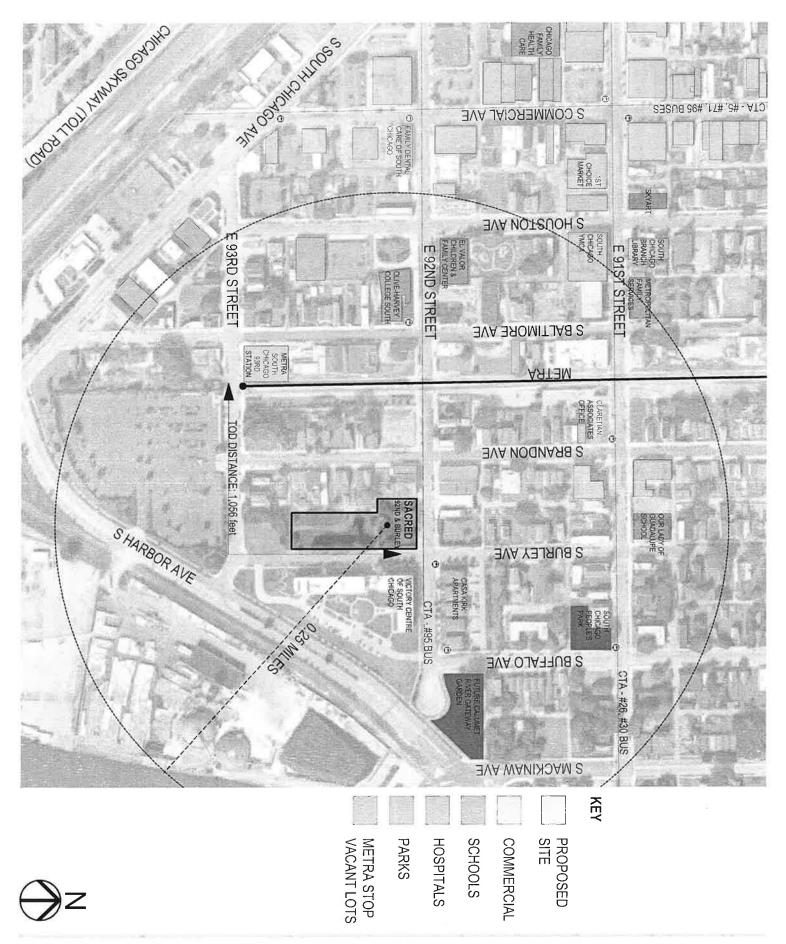
Applicant: Address: Introduced: Plan Commission: 1400 Land Holdings, LLC 1338 to 1408 South Wabash Avenue

May 26, 2021 August 19, 2021



Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

Existing Zoning Map Drawing Scale: LANDON BONE BAKER ARCHITECTS



Existing Land Use Map
Drawing Scale:
LANDON BONE BAKER ARCHITECTS

Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

Plan Commission: _______, 2022

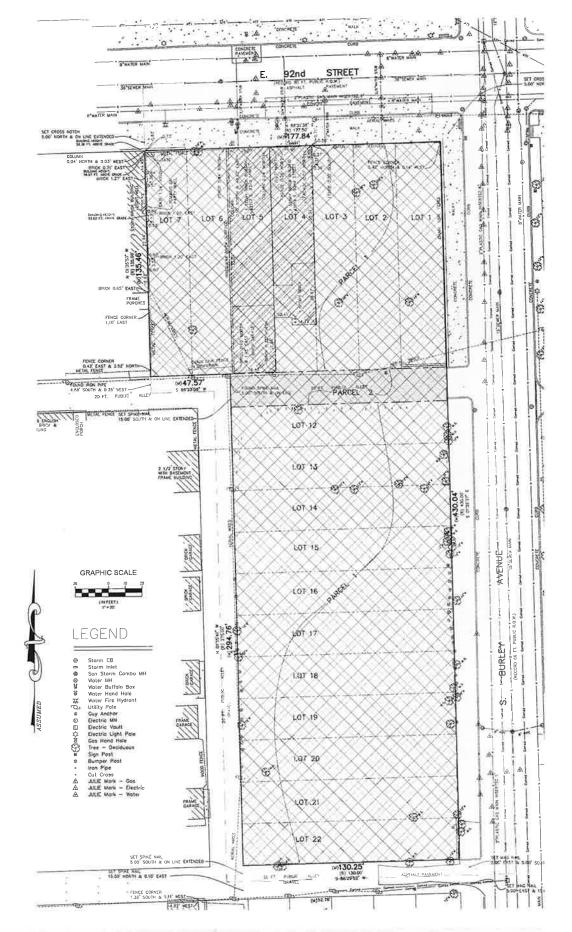
GREMLEY & BIEDERMANN

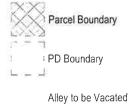
PLCS Corporation

PROFESSIONAL LAND SURVEYORS 4505 NORTH ELSTON AVENUE, CHICAGO, IL 60630 MONE (773) 685-5102 EMAIL: INFO@PLCS-SURVEY.COM

ALTA / NSPS Land Title Survey



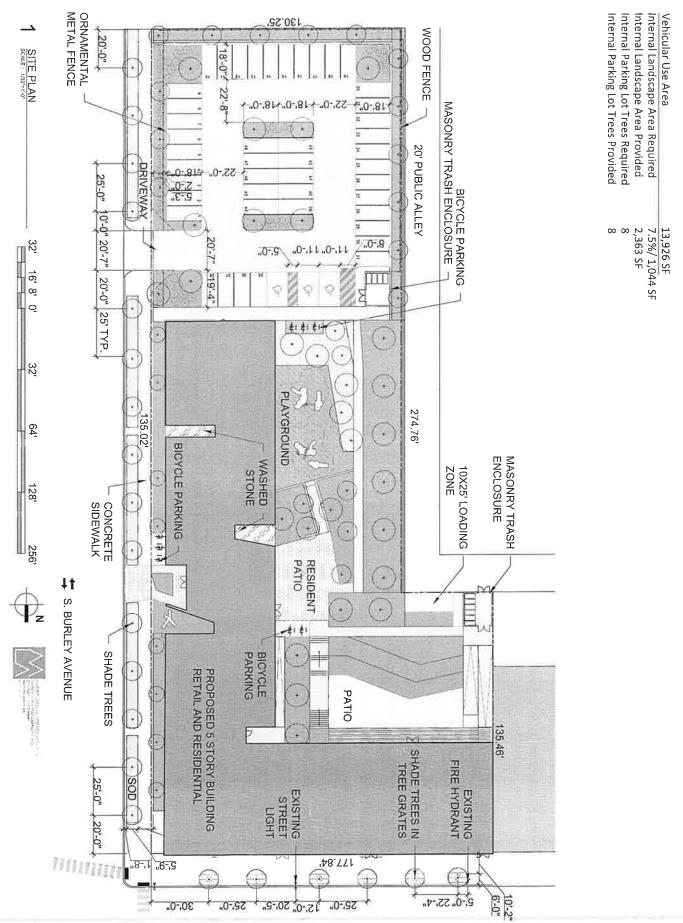




Planned Development Boundary & Property Line Map **Drawing Scale:** LANDON BONE BAKER ARCHITECTS

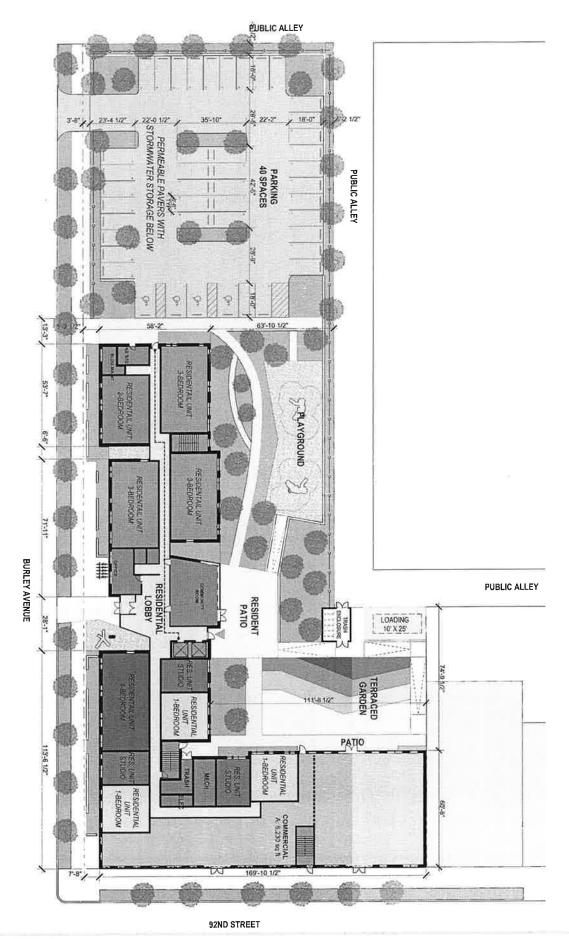
Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

Plan Commission:	, 2022



Landscape Plan
Drawing Scale: 1" = 50'
LANDON BONE BAKER ARCHITECTS

Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

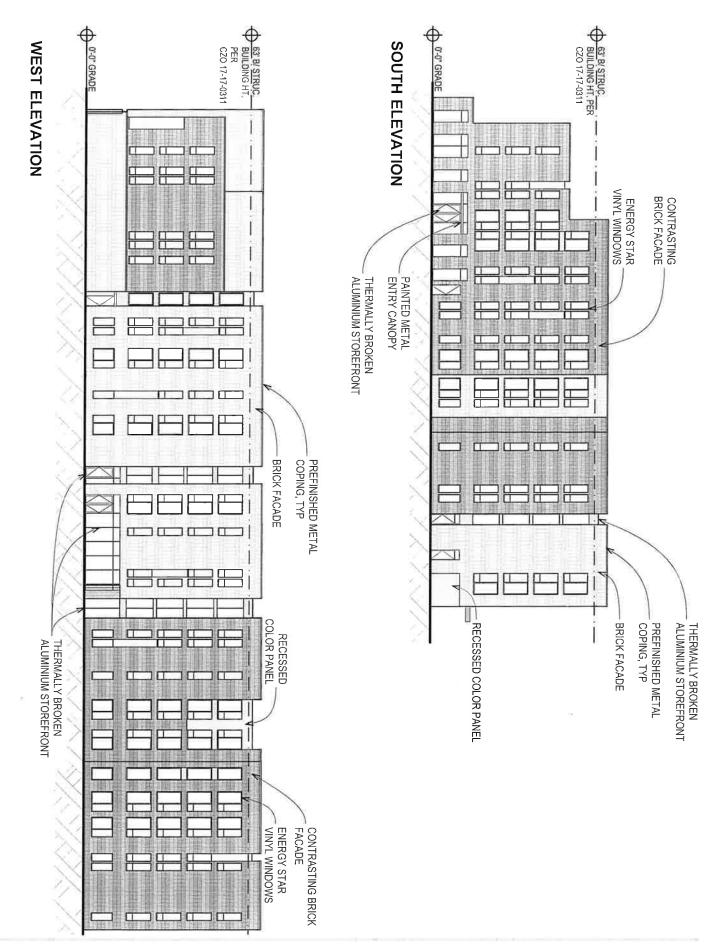




Site Plan
Drawing Scale: 1" = 50'
LANDON BONE BAKER ARCHITECTS

Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

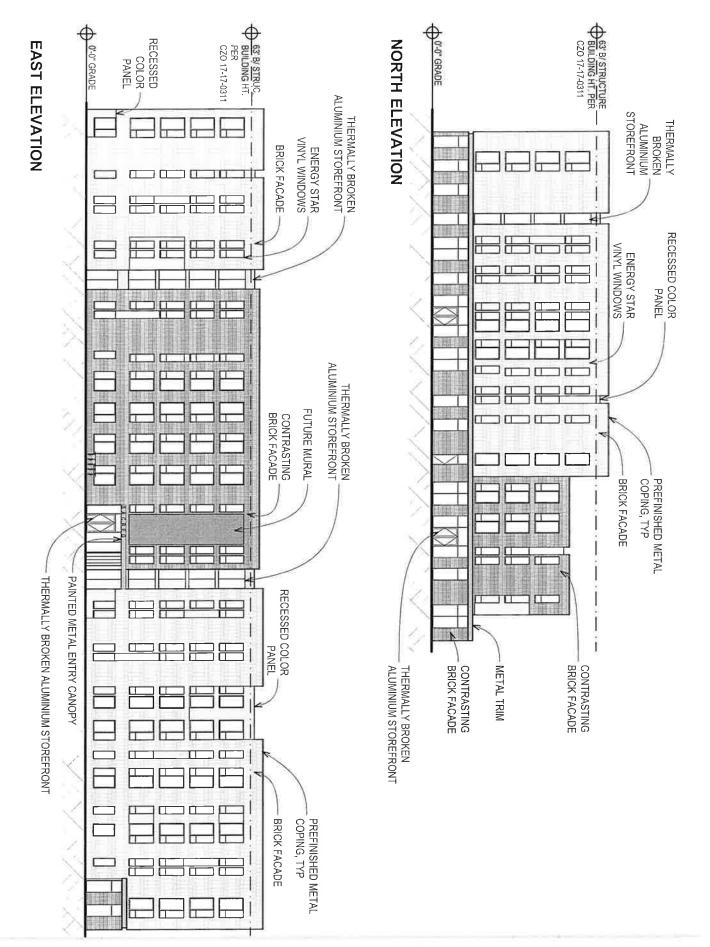
Plan Commission: ______, 2022



South & West Elevation
Drawing Scale: 1/32" = 1'-0"
LANDON BONE BAKER ARCHITECTS

Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

Plan	Commission:	. 202
1 lan	COMMINICATION.	. 404



North & East Elevations
Drawing Scale: 1/32" = 1'-0"
LANDON BONE BAKER ARCHITECTS

Applicant: SACRED Apartments Developer, LLC Project Address: 3211 to 3227 East 92nd Street; 9200 to 9242 South Burley Avenue

Plan	Commission:	 .20	Z

EXHIBIT A PROPERTY OWNERS

City of Chicago 121 North LaSalle Street Room 1000 Chicago, IL 60602

Cook County Land Bank 69 West Washington Street Chicago, IL 60602



DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

February 17, 2022

Chairman Thomas Tunney Committee on Zoning, Landmarks and Building Standards 121 N LaSalle Street, Room 304 Chicago, IL 60602

Re:

Owner's Consent to file Zoning Change Map Amendment 9216 S Burley (PIN 26-06-413-004, -008, -009, -022, -023, -027, -040)

Dear Chairman Tunney,

This letter serves to inform you that the City of Chicago owns the above referenced property, and consents to Sacred Apartments Developer LLC ("Sacred") to file a Zoning Amendment application to rezone the property from B2-2 Neighborhood Mixed Use District to B2-3 Neighborhood Mixed-Use District, and then to a residential planned development. The purpose of the zoning change is to accommodate a proposed affordable housing development.

The Department of Planning and Development is currently processing a land sale for the above referenced property. This consent letter does not constitute the City's endorsement of any associated exhibits submitted with the Zoning application. Development plans are in review with the Department.

Sincerely,

Maurice D. Cox Commissioner

Cc: P. Murphey, Zoning Administrator

Mr. Patrick Murphey Zoning Administrator Department of Planning and Development 121 North LaSalle Street, Room 905 Chicago, Illinois 60602

Re: Authorization to file a Map Amendment Application

2022

Dear Mr. Murphey:

The Cook County Land Bank owns the property commonly known as 3215 to 3219 East 92nd Street, 3229 East 92nd Street and 9234 South Burley Avenue (the "Property"). The Property is presently zoned B2-2 Neighborhood Mixed Use District. Sacred Apartments Developer LLC (the "Applicant") proposes to rezone the Property first to B2-3 Neighborhood Mixed-Use District and then to a residential planned development in order to develop an affordable housing project on the Property and certain other parcels. In connection with this application, the undersigned, on behalf of the Cook County Land Bank, hereby consents to the Applicant, and any affiliated or authorized entity or entities (including, without limitation, legal counsel), to: (i) file an such application; (ii) pursue approval of said application; and (iii) take any and all related actions which may be necessary or appropriate in connection with processing such application.

Thank you for your consideration. If you have any questions regarding the foregoing consent, please contact Darlene Dugo at darlene@cookcountylandbank.org

	ER: THE COOK of an Illinois GOV	 Y LAND Authority
By:	Darlene A Dugo	
Name:	Darlene Dugo	
Its:	Deputy Director	

098763.000035 4843-0192-5597.1

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Discle	sing Party submitting this EDS. Include d/b/a/ if applicable:	
SACRED Apartments Deve	loper LLC	
Check ONE of the following	g three boxes:	
 the Applicant OR [] a legal entity curr the contract, transaction or one 	ently holding, or anticipated to hold within six months after City action ther undertaking to which this EDS pertains (referred to below as the interest in excess of 7.5% in the Applicant. State the Applicant's legal	
	a direct or indirect right of control of the Applicant (see Section II(B)(ntity in which the Disclosing Party holds a right of control:	1))
B. Business address of the	Disclosing Party: 411 S. Wells Street, Suite 401 Chicago, IL 60607	-
C. Telephone: (312)274-82	00 Fax: (312)274-0292 Email:	:
D. Name of contact person:	Mr. Perry Vietti	
E. Federal Employer Identi	ication No. (if you have one): 30-1205553	— <u>,</u>
F. Brief description of the property, if applicable):	Matter to which this EDS pertains. (Include project number and location	n of
Plan Development Approv	l for 92nd & Burley	_
G. Which City agency or de	partment is requesting this EDS? Planning & Development	ē
If the Matter is a contract be complete the following:	ng handled by the City's Department of Procurement Services, please	
Specification #	and Contract #	
Ver.2018-1	Page 1 of 15	

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [★] Limited liability company [] Person [] Limited liability partnership [] Publicly registered business corporation Privately held business corporation [] Joint venture [] Not-for-profit corporation [] Sole proprietorship [] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [] Limited partnership [] Yes [] No [] Other (please specify) [] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? ○ Organized in Illinois [] Yes [] 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 1. the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title The Interfaith Housing Development Corporation of Chicago Manager Claretian Associates, Inc. Manager

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

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

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

Name	Business Address Percentage Interest in the			terest in the A	pplicant
The Interfaith Housing Development Corpo	ration of Chicago	411 S. Wells Street, Suite 401, Chicago, IL 60607		60.0%	
Claretian Associates, Inc.		3039 East 91st Street, Chicago, IL 60617		40.0%	
SECTION III INC OFFICIALS	OME OR C	OMPENSATION TO, O	R OWNERSH	ПР ВҮ, СІТҮ	ELECTED
Has the Disclosing Pa 12-month period prece		any income or compensation of this EDS?	on to any City	elected official	during the [x] No
<u> </u>	•	oly expect to provide any in h period following the date	-	•	y City [x] No
If "yes" to either of the describe such income	' ±	se identify below the name tion:	(s) of such City	v elected offici	al(s) and
inquiry, any City elect	ed official's	o the best of the Disclosing spouse or domestic partner ode of Chicago ("MCC")) in	, have a finance	ial interest (as	
If "yes," please identif partner(s) and describe	•	name(s) of such City elected interest(s).	ed official(s) an	d/or spouse(s).	/domestic

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

Name (indicate whether retained or anticipated

Business Address

Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)

Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is

to be retained) not an acceptable response. \$10,000 (Estimated) Landon Bone Baker Architects (retained) 1625 West Carroll Avenue, Chicago, IL 60612 Other Dykema (retained) 10 South Wacker Drive, Ste 2300, Chicago, IL 60606 Pro Bono Attomey (Add sheets if necessary) [] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities. **SECTION V -- CERTIFICATIONS** A. COURT-ORDERED CHILD SUPPORT COMPLIANCE Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term. Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction? No person directly or indirectly owns 10% or more of the Disclosing Party. []Yes [X] No If "Yes," has the person entered into a court-approved agreement for payment of all support owed and

[] Yes [] No

B. FURTHER CERTIFICATIONS

is the person in compliance with that agreement?

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

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

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

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

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

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:

a "financial institution" as defined in MCC Section 2-32-455(b).

"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	Party is unable to make this pledge be 2-455(b)) is a predatory lender with conal pages if necessary):	ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
-		
If the letters "NA,' conclusively presu	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be ied to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL II	NTEREST IN CITY BUSINESS
Any words or term	as defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable in		the best of the Disclosing Party's knowledge to of the City have a financial interest in his or natity in the Matter?
[] Yes	[X] No	
	ecked "Yes" to Item D(1), proceed to Items 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 ent taxes or assessment "City Property Sal	tity in the purchase of any property ats, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[x] Yes	[] No	
		mes and business addresses of the City officials fy the nature of the financial interest:
Name None	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.

2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the	ıe
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 Disclosin
Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None

(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

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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.

s the Disclosing Party the	applicant?	
[] Yes] No	
If "Yes," answer the three q	estions below:	
1. Have you developed and federal regulations? (See 4 [] Yes	do you have on file affirmative action programs pursuant to applicable CFR Part 60-2.)] No	:
2. Have you filed with the Compliance Programs, or the applicable filing requirements		aci e
[] Yes	[] No [] Reports not required	
3. Have you participated in equal opportunity clause? [] Yes	any previous contracts or subcontracts subject to the No	
If you checked "No" to que	tion (1) or (2) above, please provide an explanation:	

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

SACRED Apartments Developer LLC
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
Mr. Perry Vietti
(Print or type name of person signing)
President of The Interfaith Housing Development Corporation of Chicago, its Manager (Print or type title of person signing)
Signed and sworn to before me on (date),
at Cook County, IL (state).
Marrier Karler Notary Public
Commission expires: 722 2025 MAUREEN KANTER OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires July 22, 2025

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	
which such persor	n is connected; (3) the na	me and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to hip, and (4) the precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

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

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.

[] No
$[\times]$ 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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Di	sclosing Party submitti	ing this EDS. I	nclude d/b/a/ if applicable:
The Interfaith Housing D	evelopment Corporati	on of Chicago	
Check ONE of the follo	wing three boxes:		
Indicate whether the Disc 1. [] the Applicant OR 2. [x] a legal entity of			ld within six months after City action on
the contract, transaction of	or other undertaking to irect interest in excess	which this ED	S pertains (referred to below as the Applicant. State the Applicant's legal
		_	ol of the Applicant (see Section II(B)(1)) y holds a right of control:
B. Business address of the	ne Disclosing Party:	411 S. Wells	Street, Suite 400
		Chicago, IL 6	0607
C. Telephone: (312)27	4-8200 Fax: (312))274-0292	Email:
D. Name of contact person	on: Perry Vietti		
E. Federal Employer Ide	ntification No. (if you	have one): _ 36	5-3869736
F. Brief description of the property, if applicable):	ne Matter to which this	EDS pertains.	(Include project number and location of
Plan Development Appr	oval for 92nd & Burle	у	
G. Which City agency or	department is request	ing this EDS?_	Planning & Development
If the Matter is a contract complete the following:	being handled by the	City's Departm	ent of Procurement Services, please
Specification #		and Contract	#
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

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

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

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Percentage Interest in the Applicant Name **Business Address** No owners as the undersigned is a not for profit. 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 [] Yes [X] No 12-month period preceding the date of this EDS? Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [] Yes X No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [] Yes IX No If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
[X] Check here if the Disc	closing Party	y has not retained, nor expects to re-	tain, any such persons or entities.
SECTION V CERTII	FICATION	\mathbf{S}	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities th I support obligations throughout the	
		ectly owns 10% or more of the Disc tions by any Illinois court of compe	
[] Yes [] No [X] No person directly 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 pay agreement?	ment of all support owed and
[] Yes [] No			
B. FURTHER CERTIFIC	CATIONS		
		the Matter is a contract being handle	

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

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

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

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

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

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

believe has not provided or cannot provide truthful certifications.

pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

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

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):		
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.		
D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS		
Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.		
1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?		
[] Yes 🔀 No		
NOTE: If you checked "Yes" to Item $D(1)$, proceed to Items $D(2)$ and $D(3)$. If you checked "No" to Item $D(1)$, skip Items $D(2)$ and $D(3)$ and proceed to Part E.		
2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.		
Does the Matter involve a City Property Sale?		
[x] Yes [] No		
3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City official or employees having such financial interest and identify the nature of the financial interest:		
Name Business Address Nature of Financial Interest None		

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.

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 Disclo Party with respect to the Matter: (Add sheets if necessary):		
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None appear it will be conclusively presumed that the Disclosing Party means that NO persons or entiti		

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

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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 Party the [] Yes	
If "Yes," answer the three	questions below:
Have you developed an federal regulations? (See 4 [] Yes	
	Joint Reporting Committee, the Director of the Office of Federal Contract the Equal Employment Opportunity Commission all reports due under the ents? [] No [] Reports not required
3. Have you participated it equal opportunity clause? [] Yes	n any previous contracts or subcontracts subject to the [] No
If you checked "No" to que	estion (1) or (2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

The Interfaith Housing Development Corporation of Chicago
(Print or type exact legal name of Disclosing Party) By: (Sign here)
Perry Vietti
(Print or type name of person signing)
President
(Print or type title of person signing)
Signed and sworn to before me on (date) 3 4 2022, at Cook County, (state).
Manuer Carrier Notary Public
Commission expires: 7/22/2025 MAUREEN KANTER OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires July 22, 2025

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[] Yes	[X] No	
which such perso	n is connected; (3) the na	me and title of such person, (2) the name of the legal entity to ame and title of the elected city official or department head to hip, 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.

as a bui		or problem la	tify below the name of each person or legal entity identified andlord and the address of each building or buildings to which
[]	Yes	[] No	☐ The Applicant is not publicly traded on any exchange.
	licant identified as		icly traded on any exchange, is any officer or director of de scofflaw or problem landlord pursuant to MCC Section
[]	Yes	⋈ No	
			o MCC Section 2-92-416?

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.

[] 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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

Ver.2018-1

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Claretian Associates
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. [X] 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: SACRED Apartments Developer LLC 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: 3039 East 91st Street
Chicago, IL 60617
C. Telephone: <u>(773)734-9181</u> Fax: <u>(773)734-9221</u> Email:
D. Name of contact person: Mrs. Angela Hurlock
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):
Seek zoning change at 3211-17 E. 92nd St. / 9200 S. Burley Ave.
G. Which City agency or department is requesting this EDS? DPD - Bureau of Zoning
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

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

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

No members which are legal entities

NOTE : Each legal entity listed below may be required to submit an EDS on its own behalf.			
Name	Business Address	Percentage Interest in the Applicant	
SECTION III - OFFICIALS	- INCOME OR COMPENSATION	TO, OR OWNERSHIP BY, CITY ELECTEI	
	ng Party provided any income or comply preceding the date of this EDS?	pensation to any City elected official during the [] Yes	
	sing Party reasonably expect to provid luring the 12-month period following	e any income or compensation to any City the date of this EDS? [] Yes No	
-	of the above, please identify below the come or compensation:	ne name(s) of such City elected official(s) and	
inquiry, any City	lected official or, to the best of the Disy elected official's spouse or domestic f the Municipal Code of Chicago ("Mo	sclosing Party's knowledge after reasonable partner, have a financial interest (as defined in CC")) in the Disclosing Party?	
	dentify below the name(s) of such Cit escribe the financial interest(s).	y elected official(s) and/or spouse(s)/domestic	

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

state "None "

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTII	FICATION	\mathbf{S}	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities th I support obligations throughout the	
· -	•	ectly owns 10% or more of the Disc tions by any Illinois court of compe	
[]Yes []No 🔀	No person d	lirectly or indirectly owns 10% or m	ore of the Disclosing Party.
If "Yes," has the person e is the person in compliant		a court-approved agreement for pay agreement?	ment of all support owed and
[] Yes			
B FURTHER CERTIFIC	CATIONS		

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

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

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

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

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

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

believe has not provided or cannot provide truthful certifications.

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

MCC Section 2-32		n the meaning of MCC Chapter 2-32, explain
	the word "None," or no response a med that the Disclosing Party certif	-
2 2	ON REGARDING FINANCIAL IN	
		eve the same meanings if used in this Part D.
after reasonable in		e best of the Disclosing Party's knowledge of the City have a financial interest in his or atity in the Matter?
[] Yes	[★] No	
•	ecked "Yes" to Item D(1), proceed to Items 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 ent taxes or assessment "City Property Sale	ee shall have a financial interest in heity in the purchase of any property tes, or (iii) is sold by virtue of legal p	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?	
[] Yes	[] No	
-	· / =	nes and business addresses of the City officials by the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
_	g Party further certifies that no prohity official or employee.	bited financial interest in the Matter will be

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profit 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
SECTION VI CERTIFICATIONS FOR PEDEMAELT FONDED WITH TERS
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 Disclosure with respect to the Matter: (Add sheets if necessary):		
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts of behalf of the Disclosing Party with respect to the Matter.)	es	

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

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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 Party th	e Applicant?	
[]Yes		
If "Yes," answer the three	questions be	elow:
 Have you developed a federal regulations? (See [] Yes 	41 CFR Part	ave on file affirmative action programs pursuant to applicable (60-2.)
Compliance Programs, or applicable filing requiren	r the Equal Ernents?	rting Committee, the Director of the Office of Federal Contract imployment Opportunity Commission all reports due under the [] Reports not required
3. Have you participated equal opportunity clause? [] Yes	?	ous contracts or subcontracts subject to the
If you checked "No" to qu	uestion (1) or	(2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

Claretian Associates	
(Print or type exact legal name of Disclosing Pa	arty)
By: (Sign here)	<u> </u>
Mrs. Angela Hurlock	
(Print or type name of person signing)	_
Executive Director	_
(Print or type title of person signing)	
Signed and sworn to before me on (date) 3- at COUK County, TUNOS (s	8-2022, state).
Notary Public Commission expires:	Official Seal leesha Anderson Notary Public State of Illinois My Commission Expires 03/13/2022

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[] Yes	X No	
which such person	n is connected; (3) the nam	e and title of such person, (2) the name of the legal entity to ne and title of the elected city official or department head to p, and (4) the precise nature of such familial relationship.

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.

			is the Applicant or any Owner identified as a building code MCC Section 2-92-416?
	[] Yes	⋈ No	
the	11		icly traded on any exchange, is any officer or director of de scofflaw or problem landlord pursuant to MCC Section
	[] Yes	[] No	The Applicant is not publicly traded on any exchange.
as		v or problem l	tify below the name of each person or legal entity identified andlord 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
[X] 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.