

### City of Chicago



O2020-6224

## Office of the City Clerk

Document Tracking Sheet

**Meeting Date:** 12/16/2020

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 6-E at 2500-2548 S

Wabash Ave - App No. 20573

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

#20573 TATRODATE DEC 16,2020

#### **ORDINANCE**

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

**SECTION 1.** That the Chicago Zoning Ordinance be amended by changing all of the C1-5 Neighborhood Commercial District and M1-3 Limited Manufacturing/Business Park District symbols and indications as shown on Map. No. 6-E in the area bounded by:

East 25<sup>th</sup> Street; South Wabash Avenue; a line 402.52 feet south of East 25<sup>th</sup> Street; the alley next west of and parallel to South Wabash Avenue

to those of a C2-3 Motor Vehicle-Related Commercial District.

**SECTION 2.** That the Chicago Zoning Ordinance be amended by changing all of the C2-3 Motor Vehicle-Related Commercial District symbols and indications as shown on Map. No. 6-E in the area bounded by:

East 25th Street; South Wabash Avenue; a line 402.52 feet south of East 25th Street; the alley next west of and parallel to South Wabash Avenue

to those of a Business Entertainment Planned Development which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

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

Address of Property: 2500-48 South Wabash Avenue

# Project Narrative Smash INTERACTIVE LLC - Surge Stadium 2500-48 South Wabash Avenue

Smash INTERACTIVE LLC (the "**Developer**") proposes to develop the property located at 2500-48 South Wabash Avenue (the "**Proposed Development**") for use as a professional Esports stadium with a maximum occupancy of 1,250 (the "**Proposed Development**"). The Proposed Development triggers mandatory planned development review pursuant to Section 17-8-0508 of the Zoning Ordinance.

### A. Description of Subject Property

The northern portion of the Property is an irregular shaped lot bounded by East 25th Street and the Stevenson Expressway on the north, South Wabash Avenue on the east, an existing commercial building on the south which was the former Kozy's Cyclery, and a 24' public alley and the CTA Green Line on the west. The northern portion of the Property is zoned M1-3 Limited Manufacturing/Business Park District and is largely unimproved except for a surface parking lot that presently contains tractor trailer storage. The southern portion of the Property is currently zoned C1-5 Neighborhood Commercial District and is improved with a 1 and 2- story brick building which formerly operated as Kozy's Cyclery. The Property contains a net site area of approximately 66,438 square feet.

In order to permit the proposed development, the Developer is seeking a zoning map amendment from the existing M1-3 Limited Manufacturing/Business Park District & C1-5 Neighborhood Commercial District to a C2-3 Commercial, Manufacturing and Employment District and then to a Business Entertainment Planned Development.

### B. Summary of Proposed Development

The Developer proposes to construct, establish and operate an entertainment venue that will house an Esports stadium, food and beverage operations, together with the Developer's corporate headquarters. The Developer proposes to develop a 2-story, approximately 108,710 sq. ft. professional Esports stadium, with organized multiplayer video game competitions at 2500-48 S. Wabash Avenue. The proposed entertainment venue will include the renovation of the existing 36,226 sq. ft. building at 2540-48 S. Wabash Ave. which will be interconnected with the construction of a new 72,484 sq. ft. addition at 2500-38 S. Wabash Ave. The estimated project FAR will be approximately 1.64.

The venue will have a maximum occupancy capacity of 1,250. The ground floor of the Proposed Development will include up to four VR arena spaces, a studio, control room and live stage, private event space, prep kitchens, restaurant and dining facilities and lounge along with ancillary storage, loading and an entry/check-in area, as depicted in the enclosed floor plans. The upper floor will include a mezzanine space for viewing activity in the stadium space below, along with office space, catering kitchen and several lounge and restaurant spaces.

28330673v12 print

Esports, also known as electronic sports, esports, or eSports, is a form of competition using video games. Esports often takes the form of organized, multiplayer video game competitions, particularly between professional players, individually or as teams. The proposed entertainment venue will include spectator and participant sports, eating and drinking establishments, restaurant and liquor sales, and office. The Proposed Development therefore, generally falls within the Zoning Ordinance use categories of Entertainment and Spectator Sports: Large Venue (1,000 + occupancy), Sports and Recreation, Participant – Outdoor and Indoor, and Eating and Drinking Retail Establishments.

As part of its overall development plan, the Developer proposes to redevelop the property at 2601-25 South Wabash Avenue/43-63 East 26<sup>th</sup> Street by renovating the existing surface parking lot and the approximately 18,000 sq. ft., 1-story building into an indoor and outdoor parking facility with thirty (30) indoor parking spaces and sixty (60) outdoor parking spaces for a total of ninety (90) parking spaces which will provide accessory parking to serve the Esports stadium. The building at 2617 S. Wabash Ave. will also have an approximately 1,700 sq. ft. retail component. The Developer seeks a zoning map amendment to change the zoning for the property located at 2601-25 S. Wabash Ave. from M1-3 Limited Manufacturing/Business Park District to B1-1 Neighborhood Shopping District.

The Developer will additionally provide 27 non-accessory off-street parking spaces across the alley to the west of the SURGE facility Property underneath the CTA Green Line elevated tracks. These parking spaces are the subject of a license agreement entered into by the Developer with the Chicago Transit Authority ("CTA"). This agreement provides the Developer with exclusive use of twenty-seven (27) parking spaces and a loading access area located beneath the tracks. These parking spaces will serve as overflow parking for the facility.

Two loading berths will be provided within the existing building footprint, and will be accessible via the 24' public alley to the west with truck maneuvering area beneath the CTA tracks. The loading area will generally be used to accommodate deliveries by 12' box trucks.

### C. Special Uses for Off-site parking

Upon approval of the proposed Planned Development for the property located at 2500-48 S. Wabash Ave. and the Zoning Map amendment for the property located at 2601-17 S. Wabash Ave./43-63 E. 26<sup>th</sup> St., the Developer will apply to the Zoning Board of Appeals for a special use to establish the 27-space off-site non-accessory parking facility beneath the CTA tracks located to the west across the alley from the Property.

### D. Compliance with Chicago Sustainable Development Policy

The Proposed Development will achieve 100 points from the Chicago Sustainable Development Policy Matrix menu. Additionally, the Developer may install approximately 20,000 square feet, or approximately 400 solar panels, upon the roof of the Proposed Development. The solar panel installation would generate approximately 148 Kilowatts of Power.

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### E. Signage

The Developer will seek approval of a two (2) on -premise video display signs (authorized pursuant to CZO Section 17-12-0711). The signs will face northeast, away from residential buildings in the vicinity of the development. The signs will advertise events held at the facility. Off-Premise signs are prohibited.

### F. Project Schedule

The Developer intends to relocate its corporate headquarters to the 2540 South Wabash building upon completion of the project. Construction on the new building is anticipated to commence during Summer, 2021. Construction is expected to be completed and the Proposed Development will be occupied and open to the public in Summer, 2022.

### G. Community Support

The project has received the written support of the two residential buildings on the 2500 S. Wabash Ave. block, as well as numerous universities including IIT, DePaul, Robert Morris University as well as the support of other not-for-profit organizations. Alderman Dowell has indicated her support of the project.

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#### PLANNED DEVELOPMENT STATEMENTS

Smash INTERACTIVE LLC 2500-48 South Wabash Avenue

- 1. The area delineated herein as Planned Development Number TBD, (Planned Development) consists of approximately 87,450 gross site area square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map (Property) and is owned or controlled by the Applicant, Smash INTERACTIVE LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assigns or grantees.

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

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

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

23.0

- Full width of streets
- Full width of alleys
- Curb and gutter
- Pavement markings

Applicant: Address: Smash INTERACTIVE LLC 2500-48 South Wabash Avenue

Introduced:

December 16, 2020

December 16, 2

Plan Commission:

- 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 17 Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; Overall Site Plan; Existing Site Plan; Proposed Site Plan; Floor Plans; Landscape Plan(s); Streetscape Plan; Proposed Loading Plan; Floor Plans; Roof Plan; Landscape Plan; a Roof Plan; and Building Elevations (North, South, East and West), and Streetscape Elevations prepared by Koo Architecture and dated (date of Plan Commission presentation), submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.
- 5. The following uses are permitted in the area delineated herein as a Planned Development TBD: Eating and Drinking Establishments, Restaurant, General, Outdoor Patio (rooftop); Entertainment and Spectator Sports, Indoor Special Event including incidental liquor sales, Small venues, Medium venues, and Large venues; Office; Retail Sales, General; Sports and Recreation, Participant, (Outdoor and Indoor), Amusement Arcades, Children's Play Center.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development. Applicant's Plan of Development includes two (2) video display signs (as defined in 17-12-0711), whose specifications are reflected in the enclosed PD Exhibits and will be used to advertise Esports stadium events.
- 7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.

Applicant: Address: Smash INTERACTIVE LLC 2500-48 South Wabash Avenue

Introduced:

December 16, 2020

Plan Commission:

- 8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of TBD square feet and a base FAR of 1.64.
- 9. The Applicant will redevelop the existing 1-story building and surface parking lot located at 2601-25 S. Wabash Avenue/43-63 East 26<sup>th</sup> Street ("Off-Site Parking Area") to include thirty (30) interior parking spaces within the existing building and sixty (60) exterior parking spaces, for a total of ninety (90) parking spaces which will serve the Applicant's proposed development. Applicant's Proposed Off-Site Parking Area is subject to Applicant securing approval of a. a Zoning Amendment application to amend the Off-Site Parking Area from its current M1-3 Limited Manufacturing/Business Park District to a B1-1 Neighborhood Shopping District ("Proposed Zoning Amendment").
- 10. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 11. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085, or any other provision of the Municipal Code of Chicago.
- 13. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.
- 14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.

Applicant Address Introduced:

Smash INTERACTIVE LLC 2500-48 South Wabash Avenue December 16, 2020

- 15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II review process is initiated for each improvement that is subject to the aforementioned Policy and must provide documentation verifying compliance.
- 16. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority and Women-owned Business Enterprises ("M/WBEs") and city residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the city in promoting and tracking such M/WBE and city resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of city residents in the construction work. The city encourages goals of (i) 26% MBE and 6% WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50% city resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and city residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II permit review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and city resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and city resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator, DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.
- 17. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Zoning Administrator shall initiate a Zoning Map Amendment to rezone the property to a C2-3 Motor Vehicle-Related Commercial District.

Applicant: Address: Introduced: Plan Commission Smash INTERACTIVE LLC 2500-48 South Wabash Avenue

### Smash INTERACTIVE LLC 2500-48 South Wabash Avenue

### BUSINESS ENTERTAINMENT PLANNED DEVELOPMENT BULK REGULATIONS AND DATA TABLE

Gross Site Area (sq. ft.):

87,450 sq. ft.

Area of Public Right of Way (sq. ft.):

21,012 sq. ft.

Net Site Area (sq. ft.:

66,438 sq. ft.

Permitted Floor Area Ratio:

1.64

Allowed Uses:

All uses identified in Statement Number 5

No. of Off-street Parking Spaces:

Ninety (90) off-site parking spaces to be located at

2601-25 S. Wabash Ave./43-63 E. 26th St.\*

• Thirty (30) interior parking spaces

• Sixty (60) exterior parking spaces

\* Accessory, off-site parking spaces approved as

part of Planned Development

No. of Bicycle Parking Spaces:

9

No. of Off-Street Loading Berths:

2

Maximum Building Height:

62' (as defined in Section 17-17-0311 of CZO)

69'-6" (Overall building height)

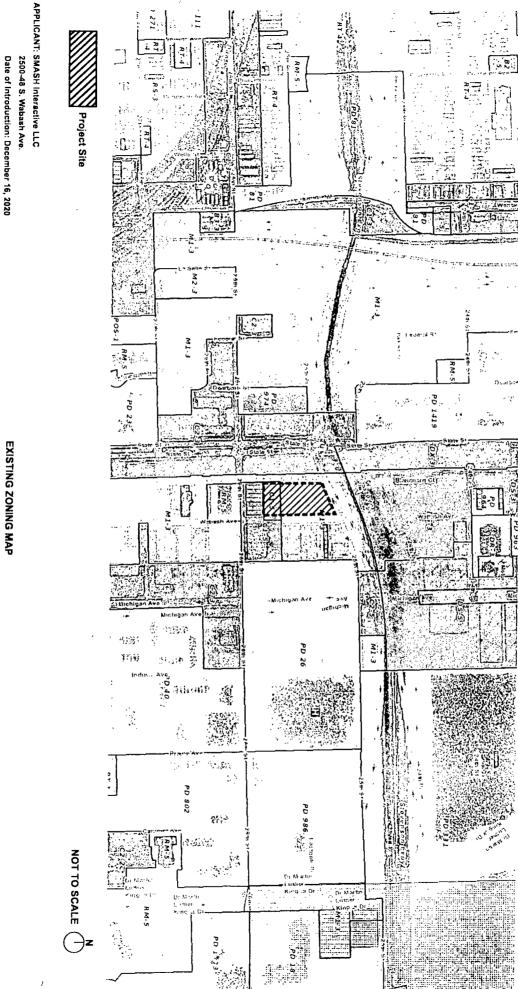
Setbacks from Property Lines:

In accordance with Site Plan

Applicant: Address: Smash INTERACTIVE LLC 2500-48 South Wabash Avenue

Introduced: Plan Commission:

ed: December 16, 2020



Date of Introduction: December 16, 2020 Plan Commission

PD SUBMISSION

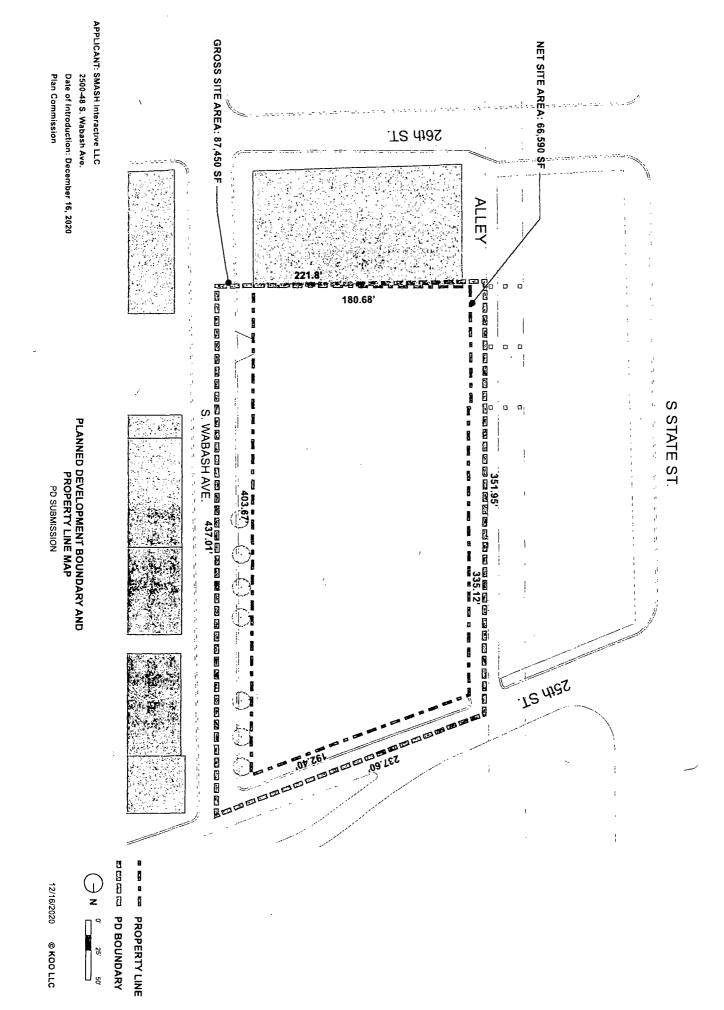
12/16/2020

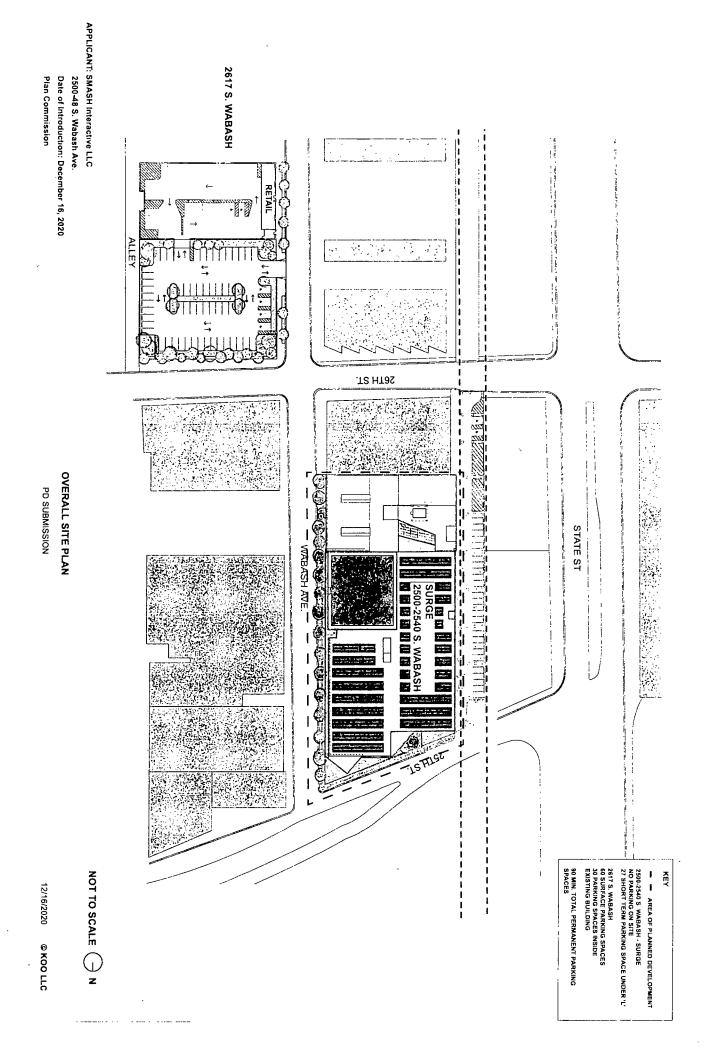
® KOO LLC

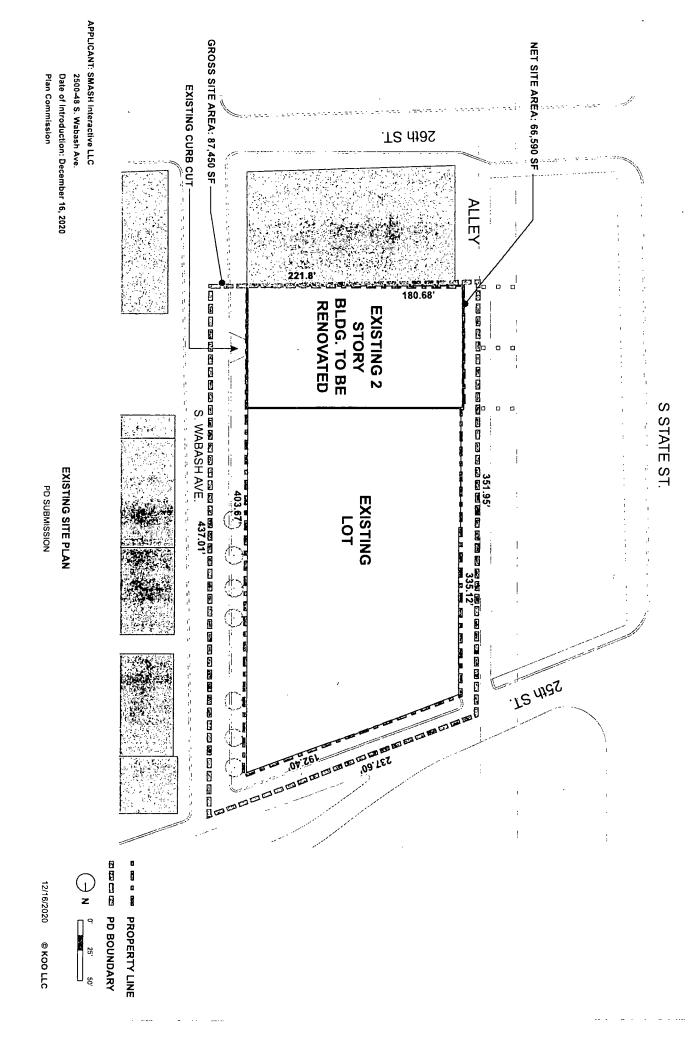
APPLICANT: SMASH Interactive LLC Date of Introduction: December 16, 2020 2500-48 S. Wabash Ave. **Project Site** PD Boundary LAND USE MAP NOT TO SCALE CETTURE.

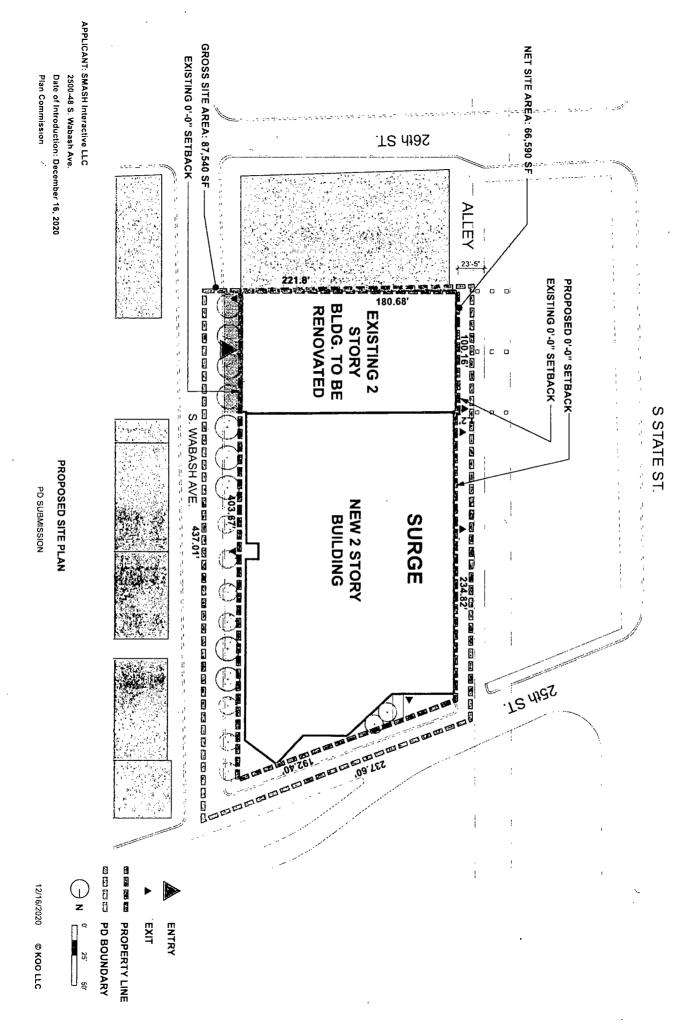
Plan Commission

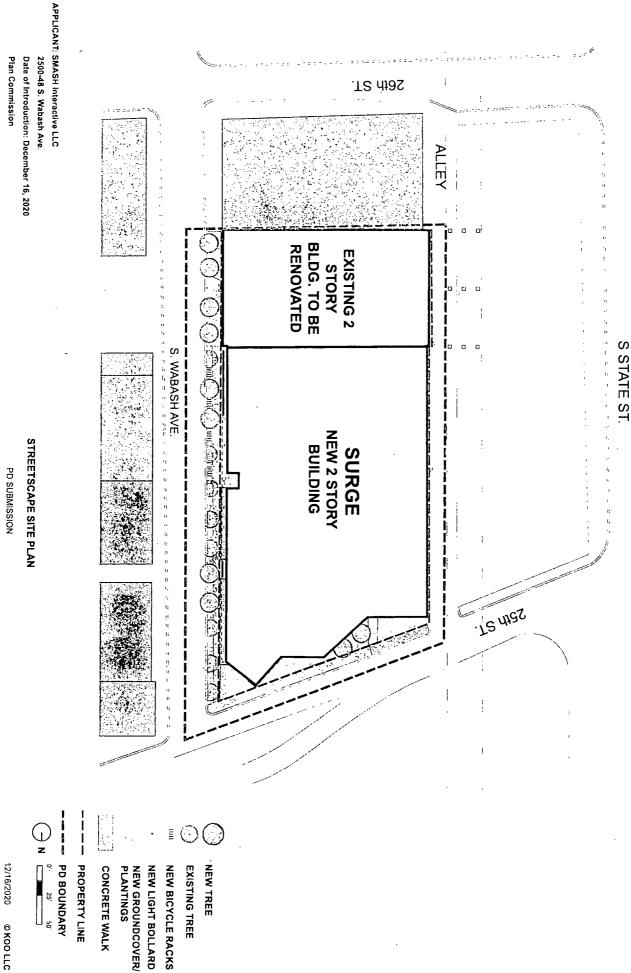
PD SUBMISSION



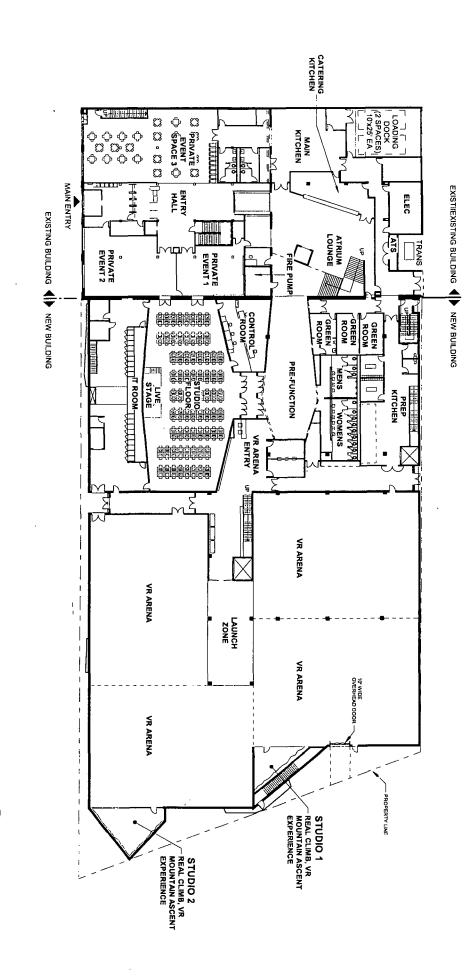








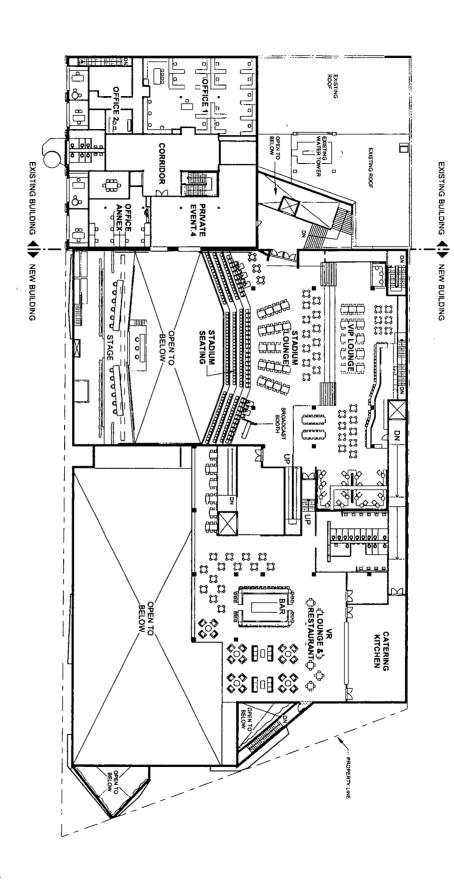
© KOO LLC



LEVEL 1 PLAN

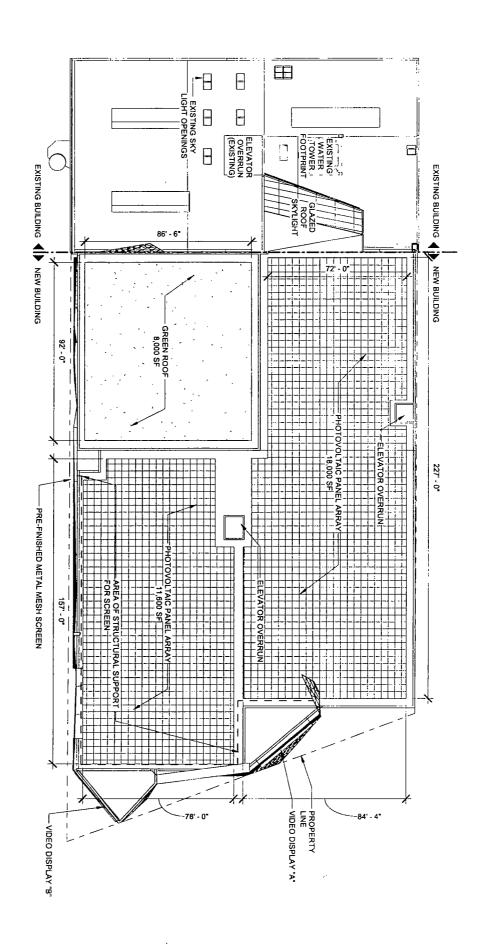
PD SUBMISSION

12/16/2020 @ KOO LLC



LEVEL 2 PLAN

PD SUBMISSION



ROOF PLAN

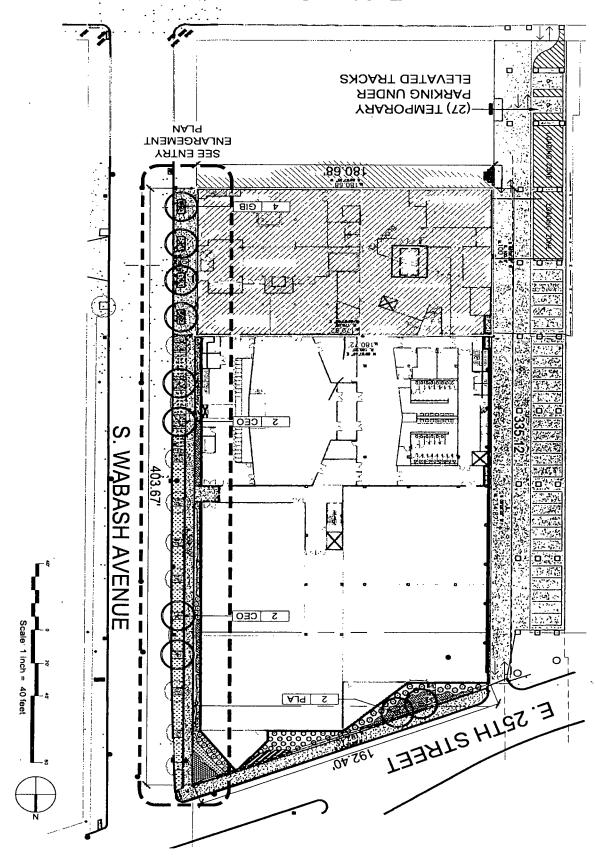
PD SUBMISSION

2500 S. WABASH - LANDSCAPE PLAN

12/16/2020

® KOO LLC

E. 26TH STREET

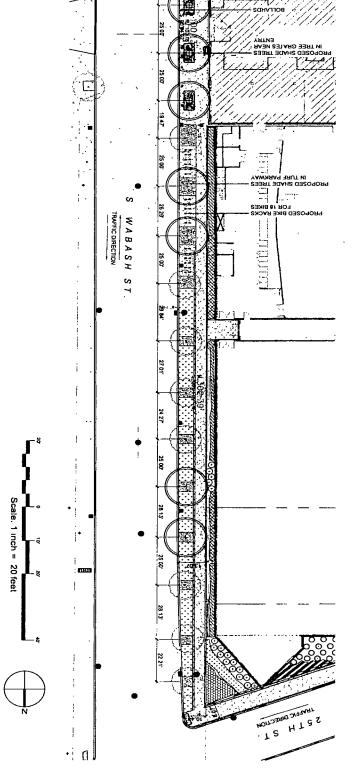


APPLICANT: SMASH Interactive LLC 2500-48 S. Wabash Ave.

Plan Commission Date of Introduction: December 16, 2020

Tree Schedule

inte	rior F	Interior Plant Palette	Landscape installation Schedule. The estimated time of planting shall be Fall 2021	e The esti	nated time	e of planting shall be Fall
Qy	Key	Botanical name	Common name	Size		Notes
	DECIO					
0	WBY	Аголія півіалосагра	Black Chokenerry	8	848	500
0	CLA	Cettera alnifola Hummingbird'	Hummingbird Clathers	¥		45 0 0
0	AYH	Hydrangea arborescens Annabelle	Annabelle Hydrangea	18"	#5 Conf	100
0	RIA	Ribes alpinum 'Green Mound	Green Mound Alpine Curran:	24"	989	5.00
0	Š	Viburnam dentations Synnestieds	Chicago Arrowwood Viburrum	3	836	5.0 c
	EVER	EVERGREEN SHRUBS				
٥	GĄT	Taxus media Densilornis	Denailorm Yew	24"	888	500
	PEREN	PERENNIALS				
٥	ECM	Echinacea purpurea 'Magnus'	Magnus Purple Conellower	l#	Cont	18 0 0
۰	GER	Geranium 'Rozanne	Rozanne Geranium	111	Cont	30 81
0	HES	Hemerocallis 'Happy Returns'	Yellow Daykly	*1	Cent	16.00
	NE P	Nepela racemosa Walkor's Low	Faassonii Catmint	4	Cont	20.21
o	RFG	Rudbeck ia fulgida 'Goldsturm	Black Eyed Susan	3		
	ORNA	ORNAMENTAL GRASSES		1		
,	۷۸۹	Panicum virgatium Nothwind	Northward Switch Grass	•		



2500 S. WABASH - ENLARGED LAND-SCAPE PLAN AND SCHEDULE

PD SUBMISSION

12/16/2020

@ KOO LLC

12/16/2020

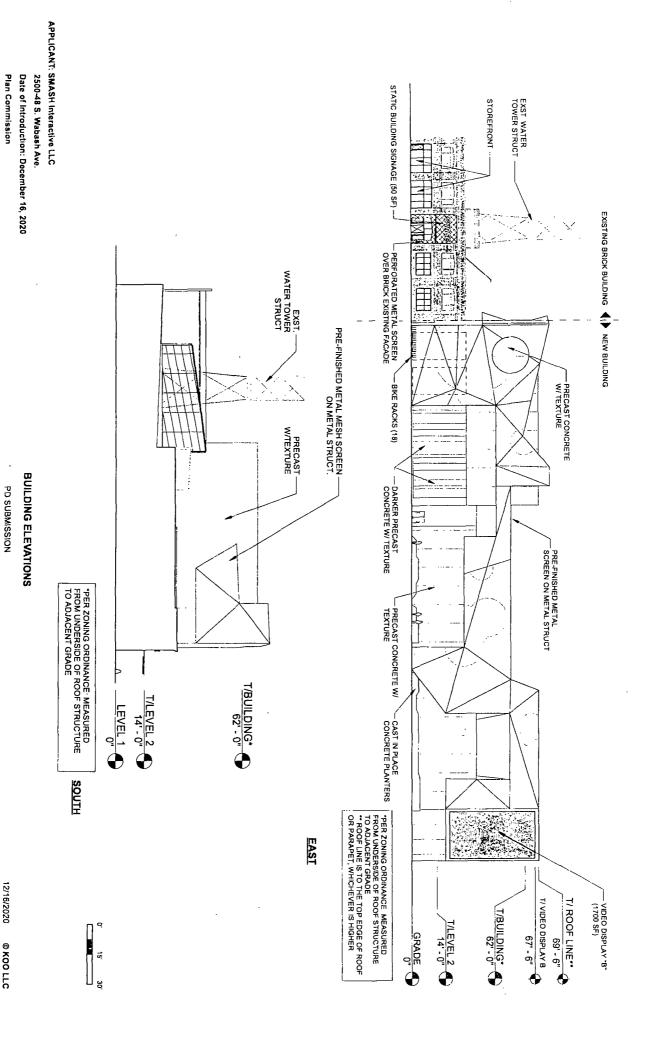
**LOADING ZONE** PD BOUNDARY PROPERTY LINE

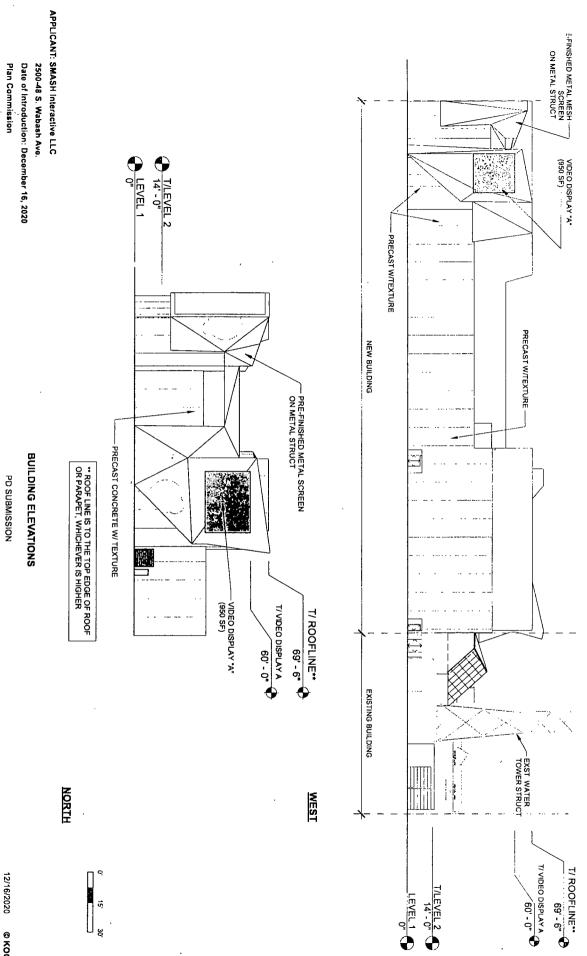
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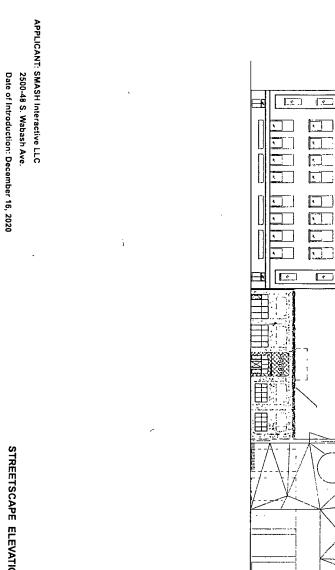
EXIT

ENTRY

® KOO LLC







2550 S WABASH ♠.▶

EXISTING BRICK BUILDING

NEW BUILDING

T/ ROOF LINE\*\*
69'-6"
T/ VIDEO DISPLAY B
67'-6"

T/BUILDING 62 0

1/LEVEL 2 (1)

GRADE 💮

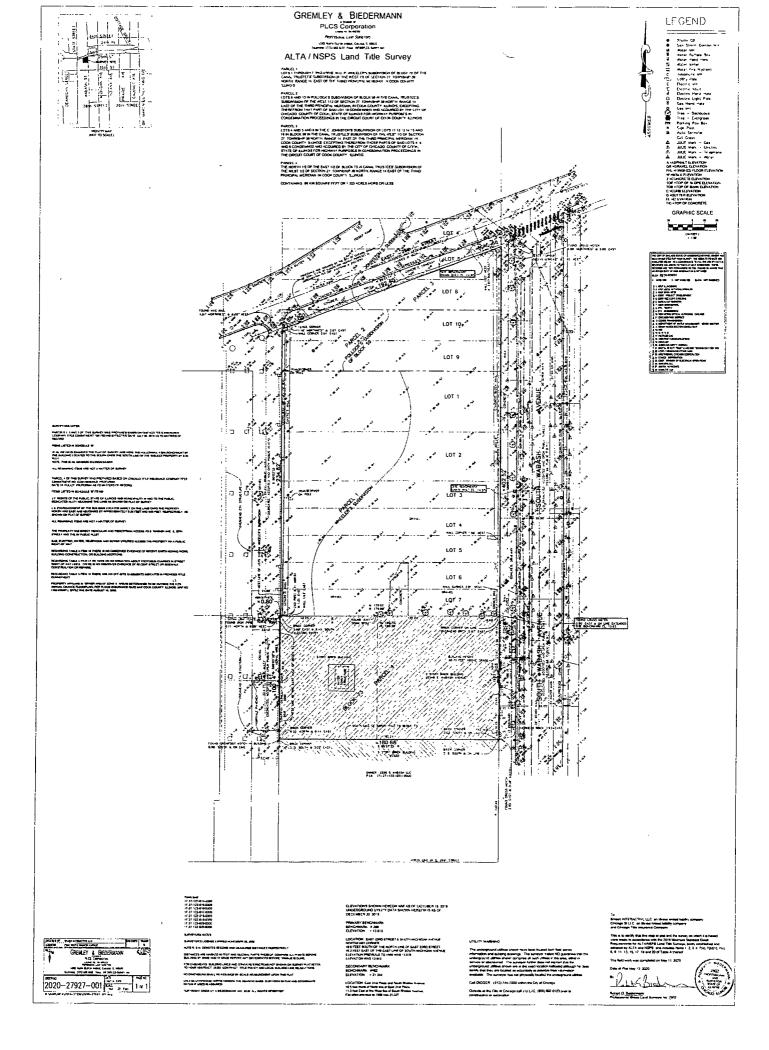
STREETSCAPE ELEVATION

PD SUBMISSION

Plan Commission

12/16/2020 @ KOO LLC

0. 20. 40.



#2 05 73. INTRODATE DEC 16,2020

### CITY OF CHICAGO

### APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

2500-48 South	Wabash Avenue			
Ward Number th	hat property is locat	ed in:3		
APPLICANT	Smash INTERACTIVE	E LLC		
ADDRESS2	250 Parkway Drive Suite	e 120	CITY	Lincolnshire
STATEIL	ZIP CODE_	60069	PHONE_	847-229-9200
EMAIL scott@e	ecdco.com	_CONTACT PERSO	N Scott D. G	reenberg
If the applicant	is not the owner of t	operty? YESthe property, please proten authorization from	rovide the follo	owing information
proceed.				
OWNER	Chicago SI LLC	-		
OWNER		te 120	CITY	Lincolnshire
OWNERC	250 Parkway Drive Suit	te 120 60069		
OWNERO	250 Parkway Drive Suit		PHONE_	847-229-9200
OWNER	250 Parkway Drive Suit ZIP CODE	60069  CONTACT PERSO	PHONE_	847-229-9200 eenberg
OWNERO  ADDRESS  STATEL  EMAILscott@  If the Applicant rezoning, please	ZIP CODE  Pecdco.com  /Owner of the proper provide the follow	60069  CONTACT PERSO	PHONE_ Scott D. Gr wyer as their re	eenberg epresentative for the
OWNERO  ADDRESS  STATEIL  EMAILscott@  If the Applicant rezoning, please  ATTORNEY	ZIP CODE	60069  CONTACT PERSCerty has obtained a laving information:	PHONE_ Scott D. Gr wyer as their re	eenberg epresentative for the
OWNERO  ADDRESS  STATEIL_  EMAILscott@  If the Applicant rezoning, please  ATTORNEY  ADDRESS	ZIP CODE	60069  CONTACT PERSO erty has obtained a lawing information:  Grady c/o Taft, Stettinius &	PHONE_ Scott D. Gr wyer as their re	847-229-9200 eenberg epresentative for the

Scott D. Greenberg. Gerald M.	Greenberg
· ·	
	March 10, 2020 (2500 S. Wabas July 7, 2020 (2540 S. Wabash A
On what date did the owner	acquire legal title to the subject property?
Has the present owner previ	iously rezoned this property? If yes, when?
No	
M1-3 & C	3 Limited Manufacturing/Business Park District/ C1-5 Neighborhood Commercial District
Present Zoning District	Proposed Zoning District C2-3 Motor Vehicle-Related Commercial District then to a Business
Lot size in square feet (or di	Entertainment Planned Development imensions) 66,438 square feet  The northern portion of the subject property (2500 S. Wabash Ave.) is improved was a surface tractor trailer lot and the remainder is unimproved. The southern portion
Comment II- a falle more control	a surface tractor trailer lot and the remainder is unimproved. The southern portion
Current Use of the property_	the property is improved with a 1&2 story building, which previously operated as E Cyclery (2540-48 S. Wabash Ave.)
Reason for rezoning the pro	perty The Applicant seeks to rezone the subject property to allow for the
development of an Esports stadiu	um venue, which will have a 1,000 person occupancy and Applicant's corporate head
<b>5</b>	
<u> </u>	of the property after the rezoning. Indicate the number of dwelling aces; approximate square footage of any commercial space; and
height of the proposed build	
	he subject property with a 2-story, 108,710 s.f. professional Esports stadium, which
will include spectator and particip	pant sports, food and beverage service, private event space and office use. The de renovating the existing building (36,226 s.f.) located at the southern portion of the
property (2540-38 South Wabash	Ave.) which will be interconnected with a new building addition (72,484 s.f.) at the
plans to renovate the existing 1-	operty (2500 S. Wabash Ave.) The proposed building's zoning height is 62'. The Appropriate United St. Wabash Ave.) and surface parking lot at 2601-25/43-63 E. 26th St. with
sq. ft. of retail space, 30 interior p serve Applicant's proposed Espo	parking spaces and 60 exterior parking spaces for a total of 90 accessory spaces whorts stadium. s Ordinance (ARO) requires on-site affordable housing units and/or
	residential housing projects with ten or more units that receive a zoning
•	triggers, increases the allowable floor area, or, for existing Planned number of units (see attached fact sheet or visit
* . ′	O for more information). Is this project subject to the ARO?
www.cityotciiicago.otg/ARC	J for more information). Is this project subject to the ARO?

### COUNTY OF COOK Lake STATE OF ILLINOIS Scott D. Greenberg, Manager of Smash INTERACTIVE LLC \_, 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. its Manager, Signature of Applicant Subscribed and Sworn to before me this 4th day of December, 20 20 JUSTYNA CHRUPEK Official Seal Notary Public - State of Illinois For Office Use Only Date of Introduction: File Number: Ward:

### "WRITTEN NOTICE" FORM OF AFFIDAVIT (Section 17-13-0107)

December 9, 2020

Honorable Thomas M. Tunney Chairman, Committee on Zoning, Landmarks and Building Standards City of Chicago 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602

The undersigned, Graham C. Grady, being first duly sworn on oath deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicants, and to the owners of all property within 250 feet in each direction of the lot line of the subject property located at 2500-48 South Wabash Avenue, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the addresses of the property sought to be rezoned; a statement of the intended uses of the property; the name and address of the applicants; the name and addresses of the owners; and a statement that the applicants intend to file the application for a change in zoning on approximately December 16, 2020.

The undersigned certifies that the applicants have 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.

Signature

SYLVIA C MICHAS
NOTHEY PUBLIC, STATE OF ILLINOIS
NOTHEY PUBLIC, STATE OF ILLINOIS
NOTHEN PUBLIC OF ILLINOIS
NOT

Subscribed and Sworn to before me this

day of

\_ ZU

Notary Public



110 Eint Wacker, Suite 2800 Circago, II 60601 Tei 312 527 4000 | Fax 312 527 4011 taftlaw.com

GRAHAM C. GRADY Direct: 312-836-4036 Facsimile: 312-966-8541 E-mail: ggrady@taftlaw.com

Via USPS First Class Mail

December 9, 2020

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 December 16, 2020, the undersigned will file two zoning map amendment applications. First, an application for a change in zoning from M1-3 Limited Manufacturing/Business Park District and C1-5 Neighborhood Commercial District to a C2-3 Motor Vehicle-Related Commercial District, then to a Business Entertainment Planned Development will be filed on behalf of Smash INTERACTIVE LLC ("Applicant") for the property located at 2500-48 South Wabash Avenue in Chicago, Illinois ("Subject Property").

The Applicant plans to develop the Subject Property with a 2-story, 108,710 sq. ft. professional Esports stadium, which will include spectator and participant sports, restaurants and office uses at the Subject Property. The proposed development will include renovating the existing building (36,226 sq. ft.) located at the southern portion of the Subject Property (2540-48 S. Wabash Ave.) which will be interconnected with a new building addition (72,484 sq. ft.) at the northern portion of the Subject Property (2500-38 South Wabash Avenue). The proposed building zoning height is 62 feet.

In addition, the Applicant plans to renovate the existing 1-story building (18,930 sq. ft.) and surface parking lot located at 2601-25 South Wabash Avenue/43-63 East 26<sup>th</sup> Street with 1,700 sq. ft. of retail space and thirty (30) interior and sixty (60) exterior parking spaces ("Off-Site Parking Property"). These 90 off-site parking spaces ("Off-Site Parking Spaces") will provide accessory parking for the Esports stadium located at 2500-48 S. Wabash Ave.

Second, the Applicant will file a zoning map amendment application to change the zoning of the Off-Site Parking Property from its existing M1-3 Limited Manufacturing/Business Park District to a B1-1 Neighborhood Shopping District ("Zoning Map Amendment").

Smash INTERACTIVE LLC is located at 250 Parkway Drive, Suite 120, Lincolnshire, IL 60069.

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 properties to be rezoned.

Any questions regarding this notice may be directed to the undersigned, Applicant's attorney, at Taft, Stettinius & Hollister, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601, ggrady@taftlaw.com (312) 836-4036.

Very truly yours,

Hallem C. Hide Graham C. Grady

### SMASH INTERACTIVE LLC 250 Parkway Drive, Suite 120 Lincolnshire, Illinois 60069

December 4, 2020

Chairman, Committee on Zoning Department of Planning & Development City Hall 121 North LaSalle Street Chicago, Illinois 60602

#### To Whom It May Concern:

I, Scott D. Greenberg, Manager of Smash INTERACTIVE LLC, understand that Graham C. Grady of Taft, Stettinius and Hollister LLP has filed a sworn affidavit identifying Smash INTERACTIVE LLC as the Applicant who is seeking an amendment of the zoning (the "Zoning Amendment") for the property located at 2500-2548 South Avenue ("Property") to be changed from the M1-2 Limited Manufacturing/Business Park District & C1-5 Neighborhood Commercial District to a C2-3 Motor Vehicle-Related Commercial District then to an Entertainment Planned Development.

On behalf of Smash INTERACTIVE LLC and in my capacity as its manager, I authorize Graham C. Grady and the law firm of Taft, Stettinius & Hollister LLP to file the Zoning Amendment application.

I, Scott D. Greenberg, Manager of Smash INTERACTIVE LLC, being first duly sworn on oath, depose and say that Smash INTERACTIVE LLC holds interest in the Property on behalf of itself as Applicant and no other person, association, or member.

Soott D. Greenberg

Manager

Smash INTERACTIVE LLC

SUBSCRIBED AND SWORN to before me this

4th day of Dec 2020

JUSTYNA CHRUPEK Official Seal

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

A. Legal name of the Disclosi	ing Party submitti	ng this EDS. I	nclude d/b/a/ if applicable:
Smash INTERACTIVE LLC	,		
Check ONE of the following	three boxes:		
the contract, transaction or oth "Matter"), a direct or indirect name:  OR	ntly holding, or an ner undertaking to interest in excess	aticipated to hole which this ED of 7.5% in the	Id within six months after City action on S pertains (referred to below as the Applicant. State the Applicant's legal
State the legal name of the ent			
B. Business address of the Di	sclosing Party:	250 Parkway Dri	ve Suite 120
		Lincolnshire, IL 6	60069
C. Telephone: 847-229-9200	Fax:84	47-229-9266	Email: scott@ecdco.com
D. Name of contact person: _	Scott D. Greenberg		
E. Federal Employer Identific	cation No. (if you	have one):	
F. Brief description of the Maproperty, if applicable):	atter to which this	EDS pertains.	(Include project number and location of
Planned Development application for	or the property located	at 2500-2548 South	Wabash Avenue
G. Which City agency or dep	artment is request	ting this EDS?_	Department of Planning and Development
If the Matter is a contract being complete the following:	ng handled by the	City's Departn	nent of Procurement Services, please
Specification #		_ and Contract	#
Ver.2018-1		ige 1 of 15	,

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

A. NATURE OF THE DISCLOSING PARTY

[ ] Privately held bus [ ] Sole proprietorshi [ ] General partnersh	p	<ul><li>[ ] Joint venture</li><li>[ ] Not-for-profit corporation</li><li>(Is the not-for-profit corporation also a 501(c)(3))?</li></ul>
[ ] Limited partnersh [ ] Trust	_	[ ] Yes [ ] No [ ] Other (please specify)
[ ] 11401		[ ] Onior (produce specify)
2. For legal entities,	the state (or foreign cour	ntry) of incorporation or organization, if applicable:
Delaware	•	
· ·	not organized in the State of Illinois as a foreign en	e of Illinois: Has the organization registered to do atity?
[X] Yes	[ ] No	[ ] Organized in Illinois
	[ ] No SING PARTY IS A LEC	
B. IF THE DISCLOS  1. List below the f the entity; (ii) for not are no such members similar entities, the t limited partnerships each general partner,	SING PARTY IS A LECTURE of names and titles, if a state of the corporation of the corpora	SAL ENTITY:  oplicable, of: (i) all executive officers and all directors of is, all members, if any, which are legal entities (if there ich are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or
B. IF THE DISCLOS  1. List below the fithe entity; (ii) for not are no such members, similar entities, the timited partnerships each general partner, indirectly controls the	SING PARTY IS A LECTURE of names and titles, if a teror-profit corporation, write "no members which rustee, executor, admining, limited liability comporation managing member, management day-to-day management.	SAL ENTITY:  oplicable, of: (i) all executive officers and all directors of is, all members, if any, which are legal entities (if there ich are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or
B. IF THE DISCLOS  1. List below the fithe entity; (ii) for not are no such members, similar entities, the timited partnerships each general partner, indirectly controls the	SING PARTY IS A LECTURE of names and titles, if a teror-profit corporation, write "no members which rustee, executor, admining, limited liability comporation managing member, management day-to-day management.	SAL ENTITY:  oplicable, of: (i) all executive officers and all directors of is, all members, if any, which are legal entities (if there ich are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or int of the Applicant.

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 Applicant
Scott D. Greenberg	250 Parkway Drive, Suite 120	50%
	Lincolnshire, IL 60069	
Gerald M. Greenberg	250 Parkway Drive, Suite 120 Lincolnshire, IL 60069	50%

### SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City 12-month period preceding the date of this EDS?	elected offic	ial during the [x]'No
Does the Disclosing Party reasonably expect to provide any income or compelected official during the 12-month period following the date of this EDS?		any City [x] No
If "yes" to either of the above, please identify below the name(s) of such Cit describe such income or compensation:	y elected off	icial(s) and
Does any City elected official or, to the best of the Disclosing Party's knowlinquiry, any City elected official's spouse or domestic partner, have a finance Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosin [X] No	ial interest (	
If "yes," please identify below the name(s) of such City elected official(s) as partner(s) and describe the financial interest(s).	nd/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.

- 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").

# **SECTION IV**

# DISCLOSURE OF SUBCONTRACTORS AND RETAINED PARTIES EXHIBIT A

Name	Business Address	Relationship to Disclosing Party	Fees (indicate whether paid or estimated)
KOO LLC	55 West Wacker Drive, Suite 600C, Chicago, IL 60601	Architect	\$244,259.60 (paid)
Gremley & Biedermann Inc.	4505 N. Elston Ave. Chicago, IL 60630	Surveyor	\$1,500 (paid)
Taft Stettinius & Hollister LLP	111 East Wacker Drive Suite 2800 Chicago, IL 60601	Attorney	\$75,629.55 (paid)
Kenig Lindgren, O'Hara & Aboona, Inc.	9575 W. Higgins Road Rosemont, IL 60018	Engineering Consultant	\$6,658.77 (paid)

		·	
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.
Please refer to Exhibit A for list	of subcontracto	ors and retained parties. Please note that the fe	es indicated on Exhibit A reflect the
total amount of fees paid for App	olicant's two Zor	ning Amendment applications (properties locate	ed at 2500-48 South Wabash Avenue
and 2601-25 South Wabash Ave	nue/43-63 Eas	26th Street).	
(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	<b>S</b>	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		•	

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

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

[ ] Yes [x] No [ ] No person directly or indirectly owns 10% or more of the Disclosing Pa		l Yes	[x] No	[ ] No perso	on directly	or indirectly	owns 10% or	more of the D	isclosing Pa	rty
---	--	-------	--------	--------------	-------------	---------------	-------------	---------------	--------------	-----

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

[] Yes [] No

# **B. FURTHER CERTIFICATIONS**

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

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:  N/A
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").  N/A
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a
complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
<ol> <li>The Disclosing Party certifies that the Disclosing Party (check one)</li> <li>is [x] is not</li> </ol>
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	• •	ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be led to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL II	NTEREST IN CITY BUSINESS
Any words or term	s defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable in		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[ ] Yes	[x] No	
	ecked "Yes" to Item D(1), proceed to Items D(2) and $\overline{D}(3)$ and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or ent taxes or assessment "City Property Sale	ee shall have a financial interest in lity in the purchase of any property ts, 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, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ ] No	
<del>-</del>	, <del>-</del>	mes and business addresses of the City officials ify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
4. The Disclosing	g Party further certifies that no prol	nibited financial interest in the Matter will be

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.

connection with the Matter voidable by the City.
× 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI – CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts of behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2018-1

Page 9 of 15

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

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

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the	Applicant?	
[ ] Yes	[ ] No	
If "Yes," answer the three	questions be	elow:
<ol> <li>Have you developed as federal regulations? (See</li> <li>Yes</li> </ol>	•	ive on file affirmative action programs pursuant to applicable 60-2.)
	the Equal Er	orting Committee, the Director of the Office of Federal Contraction and Commission all reports due under the
[ ] Yes	[ ] No	[] Reports not required
3. Have you participated equal opportunity clause?	in any previo	ous contracts or subcontracts subject to the
[ ] Yes	[ ] No	
If you checked "No" to qu	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 <a href="www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### **CERTIFICATION**

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

Smash INTERACTIVE LLC
(Print or type exact legal name of Disclosing Party)
By: Sign here)
Scott D. Greenberg
(Print or type name of person signing)
Manager
(Print or type title of person signing)
Signed and sworn to before me on (date) December 4 , 2020
at <u>lake</u> County, <u>Illihois</u> (state).
Novary Public  JUSTYNA CHRUPEK Official Seal Notary Public - State of Illinois My Commission Expires Aug 18, 2021
Commission expires: Avanut 18, 2021

# 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 person	entify below (1) the n is connected; (3) the r has a familial relation	name and title o	f the elected city	official or departn	nent head to
		-			
					<del></del>

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	[x] No	
	• • •	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ] No	[x] The Applicant is not publicly traded on any exchange.
- '	scofflaw or probler	dentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
<del></del>	· · · · · · · · · · · · · · · · · · ·	

### 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 (<a href="www.amlegal.com">www.amlegal.com</a>), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

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

] Yes	
] No	
] N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.	
nis certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).	
you checked "no" to the above, please explain.	
	_
	_
	_

### CHICAGO SI LLC 250 Parkway Drive, Suite 120 Lincolnshire, Illinois 60069

December 4, 2020

Chairman, Committee on Zoning Department of Planning & Development City Hall 121 North LaSalle Street Chicago, Illinois 60602

#### To Whom It May Concern:

I, Scott D. Greenberg, Manager of Chicago SI LLC, owner of the property located at 2500-2548 South Wabash Avenue ("Property"), understands that Graham C. Grady of Taft, Stettinius and Hollister LLP has filed a sworn affidavit identifying Smash INTERACTIVE LLC as the Applicant who is seeking an amendment of the zoning (the "Zoning Amendment") for the Property to be changed from the M1-2 Limited Manufacturing/Business Park District & C1-5 Neighborhood Commercial District to C2-3 Motor Vehicle-Related Commercial District then to an Entertainment Planned Development.

On behalf of Chicago SI LLC and in my capacity as its manager, I authorize Graham C. Grady and the law firm of Taft, Stettinius & Hollister LLP to file the Zoning Amendment application.

I, Scott D. Greenberg, Manager of Chicago SI LLC, owner of the Property, being first duly sworn on oath, depose and say that Chicago SI LLC holds interest in the Property on behalf of itself as owner and no other person, association, or member.

Scott D. Greenberg

Manager

Chicago SI LLC

SUBSCRIBED AND SWORN to before me this

4 th day of Dec 2020

NOTARY PUBLIC

Official Seal
Notary Public - State of Illinois
My Commission Fundament A and a sea

My Commission Expires Aug 18, 2021

JUSTYNA CHRUPEK

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submittir	ng this EDS. Include d/b/a/ if applicable:
Chicago SI LLC	
Check ONE of the following three boxes:	<del>.</del>
the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess on name:  OR	ticipated to hold within six months after City action on which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal right of control of the Applicant (see Section II(B)(1))
B. Business address of the Disclosing Party:	250 Parkway Drive Suite 120
•	Lincolnshire, IL 60069
C. Telephone: 847-229-9200 Fax: 847	-229-9266 Email: scott@ecdco.com
D. Name of contact person: Scott D. Greenberg	
E. Federal Employer Identification No. (if you	have one):
F. Brief description of the Matter to which this property, if applicable):	EDS pertains. (Include project number and location of
Zoning Amendment application for the property located at 25	00-48 South Wabash Avenue
G. Which City agency or department is request	ing this EDS? Department of Planning and Development
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #
Ver.2018-1 Pag	

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

A. NATURE OF THE DISCLOSING PARTY	
1. Indicate the nature of the Disclosing Par [ ] Person [ ] Publicly registered business corporation [ ] Privately held business corporation [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust	rty:  [X] Limited liability company  [ ] Limited liability partnership  [ ] Joint venture  [ ] Not-for-profit corporation  (Is the not-for-profit corporation also a 501(c)(3))?  [ ] Yes [ ] No  [ ] Other (please specify)
2. For legal entities, the state (or foreign coun	atry) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the State business in the State of Illinois as a foreign ent  [ ] Yes [ ] No	of Illinois: Has the organization registered to do tity?  [X] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEGA	
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administrated partnerships, limited liability compared	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.
Name	Title
Scott D. Greenberg	Manager
2. Please provide the following information c	concerning each person or legal entity having a direct or

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

**NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Percentage Interest in the Applicant Name **Business Address** Smash INTERACTIVE LLC 250 Parkway Drive Suite 120 100% Lincolnshire, IL 60069 SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes [x] No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes [x] No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [ ] Yes [X] No

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

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).

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)	)		
[X] Check here if the Dis	closing Part	y has not retained, nor expects to re	tain, any such persons or entitie
SECTION V CERTII	FICATION	S	į.
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities the support obligations throughout the	
		ectly owns 10% or more of the Disc ations by any Illinois court of comp	
[]Yes [X]No []	No person o	directly or indirectly owns 10% or r	more of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for page agreement?	yment of all support owed and
[ ] Yes [ ] No			
B. FURTHER CERTIFI	CATIONS		· ·
Procurement Services.]	In the 5-yea	the Matter is a contract being hand r period preceding the date of this I definition in (5) below has engaged	EDS, neither the Disclosing

- 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
- 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.

can be considered for agency contracts in the future, or continue with a contract in progress).

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2018-1

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

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

believe has not provided or cannot provide truthful certifications.

MCC 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."

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 Section 2-32		ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be fied 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		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[ ] Yes	[X] No	
<del>-</del>	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or ent taxes or assessment "City Property Sal	ee shall have a financial interest in latity in the purchase of any property its, 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, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ ] No	
		mes and business addresses of the City officials ify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
4. The Disclosing	g Party further certifies that no prol	nibited 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.

connection with the whater voldable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None"

(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.

Is the Disclosing Party the	Applicant?	
[ ] Yes	[ ] No	
If "Yes," answer the three	questions bel	low:
<ol> <li>Have you developed an federal regulations? (See 4</li> <li>Yes</li> </ol>	-	ve on file affirmative action programs pursuant to applicable 60-2.)
	the Equal En	rting Committee, the Director of the Office of Federal Contract inployment Opportunity Commission all reports due under the
[ ] Yes	[ ] No	[] Reports not required
3. Have you participated is equal opportunity clause?  [ ] Yes	in any previo	ous contracts or subcontracts subject to the
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 <a href="www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

# **CERTIFICATION**

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

Chicago SI LLC		
(Print or type exact legal name of Disclosing Part	<u>y)</u>	
(Sign here)		
Scott D. Greenberg		
(Print or type name of person signing)		
Manager		
(Print or type title of person signing)		
Signed and sworn to before me on (date) Decer	uber 4	, 2020
at Lake County, Ilinas (sta	te).	
Muslyne Clyplen Notary Public	JUSTYNA CHRUI Official Seal ' Notary Public – State My Commission Expires A	of Illinois
Commission expires: August 18, 208	4	

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[ ] Yes	[x] No	
which such person	is connected; (3) the name	and title of such person, (2) the name of the legal entity to and title of the elected city official or department head to 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	[x] The Applicant is not publicly traded on any exchange.
•	offlaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

# 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.