

TENANT MANUAL



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BUILDING INFORMATION AND YOUR LEASE

This manual is designed to assist you in understanding the building's emergency procedures and systems as well as to provide you reference regarding the use of the services and facilities of 321 North Clark. The information contained herein does not modify or amend the provisions of your lease in any way. In the event of any inconsistency between the provisions of your lease and the following information, the provisions of your lease will prevail.

Hines Interests Limited Partnership reserves the right in its sole discretion, to modify, amend or discontinue the use of the information contained herein. No such actions by Hines Interests Limited Partnership will modify or amend the rights or obligations of the parties under your lease.

OFFICE HOURS, LOCATION AND TELEPHONE

Office Hours: 8:00 a.m. – 5:00 p.m.
Monday through Friday
Except Holidays

Location: 321 North Clark Street
Suite 950
Chicago, IL 60654

Telephone: 312-288-2900 (main)
312-245-5061 (fax)

Patrick Philbin
General Manager
312-288-2911

Pat Lacey
Chief Engineer
312-288-2908

Brian Manheim
Assistant Chief Engineer
312-288-2909

Mike Hochhauser
Assistant Property Manager
312-288-2920

Lucy Reese
Sr. Tenant Services Coordinator
312-288-2906

Mark Shannahan
Tenant Services Coordinator
321-288-2900

BUILDING SECURITY HOURS, LOCATION AND TELEPHONE

Hours: 24 hours per day, 7 days per week

Location: Lobby East Entrance (24 hours, 7 days a week)
Lobby West Entrance (6 A.M. – 7 P.M., Monday-Friday)
Loading Dock (6 A.M. – 6 P.M., Monday-Friday)

The Building Management Office phones are answered by security when the office is closed.

HOLIDAYS

The Building Management Office will be closed in observance of the following holidays:

New Year's Day	Labor Day
Memorial Day	Thanksgiving
Independence Day	Christmas Day

EMERGENCY NUMBERS

Emergency (Police/Fire/Paramedics)	911
Chicago Police (Non-Emergency)	312-746-6000
Northwestern Memorial Hospital (Emergency Medicine)	312-908-5187
Illinois Poison Center	312-942-5969
Building Management Office	312-288-2900
Building Security	312-288-2900

* * * * *

In a medical emergency, direct the ambulance to the Clark Street Entrance (West Lobby). After phoning the paramedics, call the Building Management Office to alert them of the location of the medical emergency and that an ambulance is on the way. The building security staff will await the arrival of the ambulance and will expedite their entry into the building and up to the location of the person in need.

PAYMENT OF RENT AND OTHER CHARGES

Fixed rent charges are paid from a yearly schedule distributed prior to the beginning of each calendar year and miscellaneous variable charges will be invoiced each month. Please remember that the fixed rent charges are due on or before the first day of each month in accordance with the terms of the Lease.

Fixed and variable payments should be mailed to:

321 North Clark Property LLC
PO Box 772974
Chicago, IL 60677-0274

The option to wire funds is available. Contact our Accounting Department at 312-288-2900 for wire transfer instructions.

CONSTRUCTION

The Building Management Office must be notified in writing prior to the commencement of any tenant construction or repair work. All work must be approved in writing by the Building Management office prior to the commencement of any construction. All contractors must read and sign a copy of the "Procedures for Contractors" (See Exhibit "A" in Section VII). All contractors shall be members of a recognized union prior to undertaking work within the building. A signed copy must be submitted to the Building Management Office and all construction must be consistent with building standards. All construction or repair personnel must register with building security at the Lobby Level or Loading Dock, or with an engineer on Lower Level 4. Contractors may not park in the loading area unless they are making deliveries. Otherwise, they would park in the parking garage, contingent upon parking availability.

Building Standard Finishes:**Ceiling Tile (2'x2' tiles):**

Manufacturer: Armstrong

Style: 1912A – Ultima Beveled Tegula Humiguard Plus – White

Ceiling Grid:

Manufacturer: Armstrong

Style: Silhouette 1/8" Tee – White

Doors: (door finish in common corridor areas must be Building Standard)

Flush solid core doors, with Dark Cherry finish

Door Hardware:

Yale mortise lockset 8700 series 625

Finish: Bright Chrome on all door hardware and hinges

Key way: (mandatory for all keyed entries)

Yale 6-pin keyway TBD by Engineering.

Building Standard Lighting (2x2 fixture)

Philips (Day Light) CFH2GPF2FTUNV-CHIC-1/2-EB 2 x 2, or LED equivalent.

DELIVERIES

Deliveries must be made through the loading area on Lower Level 2 utilizing freight elevators (Cab No. 19 and 20). The loading dock is on lower Carroll Street and is accessible from Kinzie/Dearborn Street just east of Harry Caray's Restaurant or south bound on LaSalle Street at Kinzie Street. Under no circumstances are deliveries of large items permitted through the Lobby Level or from the passenger elevators. Resulting damage will be billed back to your company.

Loading and unloading of deliveries is reserved for trucks, vans and other delivery vehicles with a limitation of thirty (30) minutes maximum parking time. Vehicles must turn off their ignition while parked on Lower Carroll or in the dock. Vehicles parked more than thirty minutes are subject to a parking violation and/or towing at vehicle owners' expense. Trucks that are larger than 35 feet in length will require the separation of the cab from the trailer while it is being unloaded in order to avoid blocking through traffic on Carroll Street or access to the building's parking garage. Please note that trucks that are higher than 13'6" will not fit in the dock.

If the loading dock area is required for a period greater than thirty minutes (i.e., delivery of furniture, large shipments, etc.), or if extremely heavy or oversized items are being delivered, please notify the Building Management Office (312-288-2900) and reserve the freight elevator for use after normal dock operating hours (6:00 a.m. to 6:00 p.m.). Tenants' are to utilize union affiliated delivery personnel for large shipments. A list of Union Local 705 movers can be obtained from the Building Management Office (312-288-2900). All reservations should be made at least **48 hours in advance**. Use of the freight elevator after-hours, on weekends and on holidays requires the use of appropriate security personnel at the current billing rates and must be approved in advance by the Building Management Office.

CATERING

Catered orders must be made at the loading dock on Lower Level 2 utilizing freight elevators (Cab No. 19 and 20). Personal lunch/dinner order(s) placed through area restaurants must be picked up in the lobby or deliveries can be made from the dock to the tenants' suite upon approved authorization via iVisitor. Security will not make calls on behalf of food deliveries in the lobbies.

PROPERTY WEBSITE

www.hinesnorthclark.com is the Property Website for tenants at 321 North Clark Street. Most Tenant Building Services are generated via the Property Website by authorized tenant representatives. In addition to building service requests, tenants can obtain information on amenities in the building and surrounding areas, review / submit building forms, tenant manual and check for available space.

Instructions, User ID and Password and/or reset a Password for Tenant Requests, please contact the Building Management Office at 312-288-2900.

HEATING, VENTILATION, AIR CONDITIONING (HVAC)

The standard hours of HVAC services are as follows:

Monday through Friday, 7:00 a.m. to 6:00 p.m.

Saturday, 7:00 a.m. to 1:00 p.m.

For air conditioning or heat outside of these hours, please submit a work order request via the Property Website (www.hinesnorthclark.com). Weekend requests need to be submitted by Friday at 4:00 p.m. Overnight (*12:00 a.m. – 7:00 a.m., weekdays and 10:00 p.m. – 7:00 a.m., weekends*) requests require **48-hours'** notice. In observance of a holiday, the request needs to be submitted by 4:00 p.m. on the last business day prior to the holiday. If the Building Management Office is closed, an authorized representative from your office will be required to sign the building After-Hours Air Conditioning Request Form (See Exhibit "C" in Section VII) indicating the date, time and hours requested. After-hours air conditioning requests will be billed on a monthly invoice according to the rates set forth in Section III of this manual, which are subject to change from time-to-time.

Thermostats are to be adjusted by the Building Engineer Staff only. The acceptable temperature range is 72° to 75°. Please contact the Building Management Office if, for any reason, you feel uncomfortable with the existing temperature in your office. Please reference the location (i.e., southeast corner, perimeter office) when placing the call to assist Engineering in their response.

The blinds installed at each perimeter window are an important part of maintaining comfortable temperatures. In the evening, the blinds should be closed to help maintain existing temperatures. During periods of high sun intensity and hot temperatures, the blinds should be closed to assist in minimizing heat load.

Tenants performing maintenance on supplemental HVAC units or equipment utilized for delivery of supplemental cooling capacity within their premises must utilize pre-approved union affiliated repair companies. Building engineering staff must receive 48 hours notice prior to commencement of inspection or repairs, unless the situation requires immediate emergency action to prevent loss to the tenant's equipment or property.

GREEN INITIATIVE PROGRAM

The Green Initiative Program is a voluntary Tenant program in which a Tenant may elect not to run HVAC on Saturday from 7:00 a.m. to 1:00 p.m. HVAC request forms have been created just for the Green Initiative Program (See Exhibit “K” in Section VII) which employees will submit to the Building Management Office during normal business hours or complete on Saturday at the East Lobby by Security. This ensures that HVAC will run at times when areas are occupied and the Building will conserve energy throughout unoccupied areas.

Any Tenant interested in becoming part of the Green Initiative Program should contact the Building Management Office at 312-288-2900 for further information.

ELEVATOR (FREIGHT)

The building has two (2) freight elevators which are located near the loading dock area at the north side of the building on Lower Level 2. The hours of operation are Monday – Friday, 6:00 a.m. to 6:00 p.m. For access to the freight elevators after-hours, on weekends and on holidays, please contact the Building Management Office for reservation and approval.

The inside dimensions of the freight elevator cabs are 6’0” wide by 8’4” deep by 8’ high. A rear section of the ceiling area is raised to a height of 16’. The doorways to the freight elevators are 3’9” wide by 8’6” high.

The maximum weight capacity of the cab is 4,000 pounds. However, it is your responsibility to ensure that the cab is not overloaded, resulting in damage to the equipment and/or cab finishes. Be sure that your employees and all vendors providing services to your company are aware of the weight limitation. Employees and delivery people sometimes fail to realize that a power jack to move pallets and a pallet can add up to 1,000 additional pounds to the load being transported. Also be aware that improperly balanced loads can cause damage to the elevator rails and related equipment.

ELEVATORS (PASSENGER)

321 North Clark has nineteen (19) passenger elevators servicing the building, including eighteen (18) passenger elevators accessing the office space floors and one (1) shuttle elevator accessing the parking garage area. For access to the restaurant, there is a shuttle elevator on Lower Level 2 at the riverfront.

The passenger elevators are in three banks of six (6) cars each.

- The Low Rise Elevator Bank (cars 1-6) is located on the north end of the Lobby and serves Floors 3-13.
- The Mid Rise Elevator Bank (cars 7-12) is located in the south end of the Lobby and serves Floors 13-24.
- The High Rise Elevator Bank (cars 13-18) is located in the center of the Lobby and serves Floors 24-34.

After 6:30 p.m., Monday through Friday, weekends and holidays, two elevator cars in each elevator bank are in operation and require the use of access cards to operate all floors except the Lobby Level. The access card readers are located behind the elevator inspection certificate display panels. If you experience a problem with your card, please see the security officer on duty at the security console.

Each elevator, including the freight and shuttle elevators, is equipped with an intercom system which is connected directly to the building security control panel. If an elevator malfunctions and you are unable to exit the elevator, sound the alarm provided, and a signal will ring at the building security control panel in the lobby. You will have communication with the security officer on duty through the elevator control panel speaker located above the floor buttons. The security officer will then notify the appropriate personnel to assist you in safely exiting the elevator. While inside the elevator, please remain calm.

The maximum weight capacity of the passenger cabs is 3,500 pounds. Under no circumstances are large deliveries to be made through the use of these cabs as the finishes (wood, stainless steel and marble) are not designed for freight handling.

PHONE CLOSET ACCESS

CECO Inc. is the building's riser manager. In order to protect the telecommunication services relied upon by all tenants, CECO Inc. maintains all telephone closets and the base building NETPOP room at 321 North Clark. By using CECO Inc. for this service, we are better able to identify and maintain all existing cabling in the closets and provide a single point of contact for your telephone vendor.

CECO Inc. business hours are Monday through Friday, 8:00 a.m. – 5:00 p.m. Please call them at 312-662-0134, for any access to the phone closet. Be prepared to provide the following information:

- Company name
- Contact name and phone number
- Building address/suite number
- Phone number or circuit ID (for affected line) or
- Detailed description of service needed
- Billing information

Should you require emergency service outside of normal business hours, please call CECO's main number (312-662-0134) and follow the prompts for emergency assistance

Please clear any riser-related work with CECO, Inc. prior to contacting AT&T or any other service provider.

Please call Building Management (312-288-2900) with any questions.

ENGINEERING MAINTENANCE

We have a full staff of qualified engineering professionals to ensure the efficient operation of the building. Please direct your requests for repair and maintenance to the Building Management Office. Work orders are required to be processed by the Building Management Office to the Building Engineering Staff prior to commencement of services. The quickest way to receive a response to engineering-related request is via AwareManager through the Property Website, www.hinesnorthclark.com, or contacting the Building Management Office at 312-288-2900.

Engineering maintenance requested in excess of building standard services provided by the building will be billed to the tenant requesting such service at the current hourly rates as determined by the Building Management Office. Billing rates are subject to change from time-to-time; please see Section III of this manual for the Current Hourly Rates.

JANITORIAL MAINTENANCE

Cleaning services are provided on a contract basis by a professional janitorial company. The cleaning staff will start their duties after 5:00 p.m., Monday through Friday. Day porter services for the maintenance of the common areas are provided daily, Monday through Friday, 7:00 a.m. to 4:30 p.m.

Our janitorial personnel have been instructed upon completion of their nightly duties to ensure that all corridor doors are locked and to leave interior doors as they find them (i.e., locked or unlocked, open or closed). The janitors are also instructed to turn lights off when they leave unoccupied offices. The following is a list of the services provided in your suite and the appropriate frequency:

Janitorial Services

Nightly

- Empty and clean (when necessary) all trash containers
- Sweep and vacuum all floors
- Dust or wipe clean all horizontal surfaces desks, chairs, furniture, bookcases, etc. without rearranging materials on desk
- Spot clean doors, frames and counters
- Clean break areas
- Spot clean walls, interior office windows and carpets
- Clean telephones

Weekly

- Dust and/or wash all ledges and window sills
- Buff all parquet floors
- Dust picture frames and doors.
- Perform high dusting of all high-reach areas
- Clean air vent grills
- Dust light fixtures

Monthly

- Clean all mirrors and interior building glass
- Dust all blinds
- Vacuum air vents

The responsibility of the cleaning staff is to maintain each suite in a first-class office building condition. Please note that in order for the staff to clean horizontal surfaces (i.e., desktops), they must be cleared of paper and trinkets. If you require additional services that are not currently provided, please contact the Building Management Office at 312-288-2900, and special arrangements will be made at your convenience. These services will be billed at the current hourly rate which is subject to change from time-to-time. See Section III of this manual for the current hourly rates.

RECYCLING

The recycling of paper is a building standard practice. The recycle boxes located by individual desks are used for disposing of paper waste only. These are emptied when they are half full or more, and not necessarily on a nightly basis. Cans and bottles are to be disposed of in tall rectangular bins with a three-hole lid and are located in your break rooms. Please do not mix conventional waste into these bins to prevent contaminating the recyclables.

Cartridge toners and Electronics should be placed in the freight elevator vestibule for recycling on your floor. The janitorial staff will place items in the appropriate bins in the Building.

During the 2016 LEED recertification of the building, a Waste Stream Audit was conducted. We found that 77.41% of the garbage sent to a landfill from our building is from Food Waste. This amounted to 2,988 pounds of organic materials out of a total 3,769 pounds of garbage collected during the audit. In order to increase diversion from the landfill, Hines worked to bring an additional green initiative to tenants – an organic waste program.

Since its inception, ten tenants are participating in the program, including the office of the building. We were excited to onboard Bake For Me!, a grab n' go bakery and café located in the lobby of the building as our first organics recycling program participant. The organics program allows them to responsibly dispose of food waste and recycle the plastic containers via our mixed stream recycling.

Currently, the building is averaging 720 pounds of organics recycling of approximately per month and expects this number to increase! Management continues to meet with tenants to sign up additional offices with the goal of increasing tenant participation to 100%.

KEYS

Control over office building keys issued is an integral part of our overall security system. In the event you are locked out of your suite during normal business hours, you may obtain access to your suite by contacting the Building Management Office at 312-288-2900. We will require valid identification before permitting access.

If a tenant forgets their key to the office suite or is locked out after-hours, the Building Management Office or Security will have to get an approval from the tenant contact to allow access. An engineering labor charge of ¼ hour will be charged to the tenant for allowing access.

For each lockset installed, two keys are issued. If additional keys are required, they may be obtained at an additional cost by contacting the Building Management Office. See Section III of this manual for the current costs.

All door hardware installed at 321 North Clark must be pre-selected building standard hardware. Tenants are not permitted to change, modify or install any other type of hardware unless it is pre-approved by the Building Management Office.

LIABILITY INSURANCE

Please ensure that a copy of your Certificate of Insurance (COI) is forwarded to the Building Management Office prior to moving into your suite. The insurance should provide the minimum coverage as specified in the Lease. The Building Management Office uses MyCOI to streamline the collection and verification process. Please contact us at (312)-288-2900 if you have any questions or concerns with using COI's at 321 N. Clark.

The Certificate of Insurance must name the following as outlined below:	
Certificate Holder: Hines Interests Limited Partnership 321 North Clark Street, Suite 950 Chicago, IL 60654	Additional Insured (to be identified <i>exactly</i> as): 321 North Clark Property LLC Hines Interests Limited Partnership

LOST AND FOUND

Lost and Found for the building is located at the Building Management Office in Suite 950. It will be necessary to present identification and describe the lost item in order to retrieve lost property. After 30 days, the item will be donated to a local charity.

MAIL SERVICE

A U.S. Postal Service mail drop is located on Lobby Level near the freight elevators. The pickup times are as follows:

Monday-Friday: 5:00 p.m.

The nearest U.S. Post Offices selling stamps are located in the Atrium at the James R. Thompson building, the Merchandise Mart building main floor or the U.S. Post Office at 540 N. Dearborn. The closest box location for late collection is located at 433 W. Van Buren.

Federal ExpressSelf-Service Facilities

321 N. Clark Street (Located on Lobby Level near the freight elevators)

Last Pick-up:

Monday-Friday: 8:00 p.m.

Saturday-Sunday: No Pickup

Rules and Regulations

(1) No sign, lettering, picture notice or advertisement shall be placed on any outside window or in a position to be visible from outside the Premises and if visible from the outside or public corridors within the Building shall be installed in such a manner and be of such character and style as Landlord shall approve in writing.

(2) Tenant shall not use the name of the Building for any purpose other than Tenant's business address; Tenant shall not use the name of the Building for Tenant's business address after Tenant vacates the Premises; nor shall Tenant use any picture or likeness of the Building in any circulars, notices, advertisements or correspondence.

(3) No article which is explosive or inherently dangerous is allowed in the Building. Solvents and other flammables cannot be stored in the building by any tenant.

(4) Tenant shall not represent itself as being associated with any company or corporation by which the Building may be known or named.

(5) Sidewalks, entrances, passages, courts, corridors, halls, elevators and stairways in and about the Premises shall not be obstructed.

(6) No animals (except for dogs in the company of a blind person and special needs), pets, bicycles or other vehicles shall be brought or permitted to be in the Building or the Premises, except for designated parking areas in the garage.

(7) Room-to-room canvasses to solicit business from other tenants of the Building are not permitted; Tenant shall not advertise the business, profession or activities of Tenant conducted in the Building in any manner which violates any code of ethics by any recognized association or organization pertaining to such business, profession or activities.

(8) Tenant shall not waste electricity, water or air-conditioning and shall cooperate fully with Landlord to assure the most effective and efficient operation of the Building's heating and air-conditioning systems.

(9) No locks or similar devices shall be attached to any door except by Landlord and Landlord shall have the right to retain a key to all such locks. Tenant may not install any locks without Landlord's prior approval.

(10) Tenant assumes full responsibility of protecting the Premises from theft, robbery and pilferage; the Indemnities (as defined in Tenant's lease) shall not be liable for damage thereto or theft or misappropriation thereof. Except during Tenant's normal business hours, Tenant shall keep all doors to the Premises locked and other means of entry to the Premises closed and secured. All corridor doors shall remain closed at all times. If Tenant desires telegraphic, telephones, burglar alarms or other electronic mechanical devices, then Landlord will, upon request, direct where and how connections and all wiring for such services shall be installed and no boring, cutting or installing of wires or cables is permitted without Landlord's approval.

(11) Except with the prior approval of Landlord, all cleaning, repairing, janitorial, decorating, painting or other services and work in and about the Premises shall be done only by authorized Building personnel or vendors. 321 North Clark Street is a union building, which requires all contractors to be represented by their respective union. In addition, they must have a Certificate of Insurance (COI) to perform their work, which the Office of the Building must have a copy of their COI prior to their work. If the contractor does not have a representative union and/or does not have a COI that is updated and submitted to the Office of the Building, they will be denied entry into the building to perform their work.

(12) The weight, size and location of safes, furniture, equipment, machines and other large or bulky articles shall be subject to Landlord's approval and shall be brought to the Building and into and out of the Premises at such times and in such manner as the Landlord shall direct and at Tenant's sole risk and cost. Prior to Tenant's removal of any of such articles from the Building, Tenant shall obtain written authorization of the Building Management Office and shall present such authorization to a designated employee of Landlord.

(13) Tenant shall not overload the safe capacity of the electrical wiring of the Building and the Premises or exceed the capacity of the feeders to the Building or risers.

(14) The use of space heaters in the Premises is strictly prohibited and they will be removed and disposed of immediately.

(15) To the extent permitted by law, Tenant shall not cause or permit picketing or other activity which would interfere with the business of Landlord or any other tenant or occupant of the Building, or distribution of written materials involving its employees in or about the Building, except in those locations and subject to time and other limitations as to which Landlord may give prior written consent. Tenant will utilize union affiliated delivery companies and contractor's to supply services or conduct repairs unless prior approval of Landlord is obtained.

(16) Tenant shall not cook, otherwise prepare or sell any food or beverages in or from the Premises or use the Premises for housing accommodations or lodging or sleeping purposes except that Tenant may install and maintain vending machines, coffee/beverage stations and food warming equipment and eating facilities for the benefit of its employees or guests, provided the same are maintained in compliance with applicable laws and regulations and do not disturb other tenants in the Building with odor, refuse or pests.

(17) Tenant shall not permit the use of any apparatus for sound production or transmission in such manner that the sound so transmitted or produced shall be audible or vibrations from such equipment shall be detectable beyond the Premises; nor permit objectionable odors or vapors to emanate from the Premises.

(18) No floor covering shall be affixed to any floor in the Premises by means of glue or other adhesive without Landlord's prior written consent.

(19) Tenant shall only use the freight elevator for mail carts, dollies and other similar devices for delivering material between floors that Tenant may occupy.

(20) No smoking, eating, drinking or loitering is permitted in the common areas of the Building except in designated areas. Smoking is strictly prohibited within the building itself, and

outside the building in the common areas as well. The only designated smokers area is located off the South East corner of the building in a small area between 321 North Clark, and the Westin hotel. Ash trays are provided for smokers to use responsibly.

(21) Landlord may require that all persons who enter or leave the Building identify themselves to security guards, by registration or otherwise. Landlord, however, shall have no responsibility or liability for any theft, robbery or other crime in the Building. Tenant shall assume full responsibility for protecting and insuring the Premises, including keeping all doors to the Premises locked after the close of business.

(22) Tenant shall comply with all safety, fire protection and evacuation procedures and regulations established by Landlord or any governmental agency and shall cooperate and participate in all reasonable security and safety programs affecting the Building.

(23) Tenant shall cooperate and participate in all recycling programs established for the Building by Landlord or any governmental agency.

(24) Tenant shall only use soft copper lines for installation of water dispensers, water filters, ice machines, coffee machines, etc. The use of plastic water lines can cause water damage due to failures we have experienced in more than a few instances and the use of soft copper lines for this purpose is recommended.

(25) Building Management reserves the right to revise, amend or rescind any of these rules and regulations without notice and to make such other rules and regulations as in its judgment shall, from time to time, be needed for the safety, protection, care and cleanliness of the building, the operation thereof, the preservation of good order therein, and the protection and comfort of all tenants.

PARKING

The parking facility at 321 North Clark is available for monthly parking and daily rates for pre-approved tenant visitors or employees. Parking attendants are on duty Monday through Friday from 6AM to 10PM only and is managed by an on-site parking management company which has an office in the parking garage. When an attendant has left for the evening, car keys are available at the East Lobby.

Monthly parkers are billed on a monthly basis through the parking office and a deposit is required for parking transponders to access the parking facility Monday through Friday, 10PM – 6AM and all day on weekends. Reserved monthly parking may be purchased which is subject to availability. (See Exhibit “F” in section VII for a parking application.) Please contact the Parking Garage at 312-288-2912 for any parking needs. Refer to the Service Costs in Section III for the current parking rates. Parking rates are subject to change from time to time.

The parking entrance for 321 North Clark is on lower Carroll Street and is accessible from Kinzie/Dearborn Street just east of Harry Caray’s Restaurant or south bound on LaSalle Street at Kinzie Street. All monthly contract parkers may park in any unreserved spot. If you block someone’s car in, you must leave your keys with the parking attendant stationed at the bottom of the ramp leading into the garage.

**Parking is strictly prohibited in the alley and dock areas. Violators will have cars towed immediately.*

SIGNAGE/GRAPHICS

Except as otherwise provided in your Lease, no sign, placard, picture, advertisement, name or notice shall be inscribed, displayed, printed or affixed on or to any part of the outside or inside of the building premises. The Building Management Office reserves the right to remove any such sign without notice and at the tenant's expense.

Only those signs that are approved in writing by Building Management Office may be displayed in public view. This includes, but is not limited to, point-of-purchase displays, sales and clearance signs, seasonal signs, special merchandising displays, placards, pictures, notices, etc.

The Building Management Office will provide an order form prior to your move-in for suite entry door signage which must be completed and returned to the Building Management Office. There is a six-week lead time for fabrication of the signage. The initial request for building standard signage will be at the expense of the building. Requests to change the lettering at suite doors should be made in writing using the form provided by the Building Management Office. All changes after the initial request will be at the tenant's expense and must conform to building standards. See Exhibit "D" in Section VII.

AIR CONDITIONING

Monday through Friday (before or after standard hours of operation)
7:00 a.m. to 6:00 p.m. – Standard Hours of Operation
\$95.00 per hour, per system (each hour before 7:00 a.m. or later than 6:00 p.m.)

Saturday
7:00 a.m. to 1:00 p.m.
\$95.00 per hour, per system (each hour before 7:00 a.m. or later than 1:00 p.m.)

Sunday
All day \$95.00 per hour, per system

ENGINEERING SERVICES

Engineering Labor
\$55.00 per hour plus materials (minimum ¼ hour labor charge)
\$75.00 per overtime hour plus materials (minimum ¼ hour labor charge)

JANITORIAL SERVICES

Janitorial Labor
\$32.00 per hour (minimum ¼ hour labor charge)
\$51.00 per overtime hour (minimum 4 hour labor charge)

KEYS

Keys: \$5.00 each
Rekeying: Time* and materials
New Lock Set: Time* and materials

*Minimum one (1) hour labor charge per cylinder.

PARKING

Reserved Parking: \$ 405.00 (per availability)
Monthly Pass: \$ 350.00
Transponder: \$ 35.00 Deposit
Parking Coupons: \$ 220.00 for 10 Coupons

Daily Rates: 1 hour or less: \$17.00
 2 hours or less: \$23.00
 2-12 hours: \$28.00
 12-24 hours: \$40.00

ACCESS CARDS

New Access Card: No charge

Replacement: \$15.00 each
(If lost or damaged card)

SIGNS

Tenant Door Signage – To be determined upon request

STORAGE

Storage Space – Call Building Management (312-288-2900) for availability and rates

SECURITY

Security Officer Services
\$40.00 per overtime hour (minimum 4 hour labor charge)

RISER MANAGEMENT PRICING

Straight Time: \$92.00 / hr Monday - Friday 7:00 a.m. – 3:30 p.m.

Standard Overtime: \$138.00 / hr Monday - Friday 3:30 p.m. – 7:00 a.m.
Saturday 7:00 a.m. – 3:30 p.m.

Premium Overtime: \$184.00 / hr Saturday 3:30 p.m. - Monday 7:00 a.m.
And Holidays

*These rates are effective until further notice.

**Emergency service is charged at the rates outlined above at a four (4) hour minimum charge.

All charges are subject to change without notice.

SECURITY

All security systems are controlled and monitored 24-hours a day by on-site security staff. A computerized card access system is provided for building entry 24 hours a day. Two elevators in each bank are equipped with after-hours, access card readers in each of the three (3) elevator banks. **The card reader is located behind the elevator inspection certificate.** Travel on these six access controlled elevators is restricted to the floor(s) designated by each tenant's employer. If you experience a problem with your card, please see the security officer on duty at the security console.

ACCESS DURING BUSINESS HOURS

In order to access 321 North Clark, a valid security access card or prior security clearance is required. Upon entering the building, each employee must scan his or her security access card at the card readers located on the top of the security desks and then proceed to the passenger elevators or other lobby locations if directed by building personnel.

ACCESS FOR INDIVIDUALS NEEDING ASSISTANCE

A power-assisted door is provided on the East side of the building in the atrium that connects the building to the Westin. There is also an access ramp located on the North side for wheelchair access to the East side of the building for individuals arriving from Clark Street.

Security Access Card Procedures

New Employee / Temporary Employee / Contractor Access Cards

-
- Complete the Issuance for Security Access Card form or submit a the request online via the Property Website (www.hinesnorthclark.com).
- Each *Monday from 1:00 PM to 2:00 PM or Wednesday from 1:00 PM to 1:30 PM, all new employees, temporary employees or contractors should report to the 3rd floor - Fitness Center, with the Request for Issuance of Security Access Card form to have a photo taken.
- OR -
- Companies that provide access cards to their employees and contractors should submit a request via AWAREMANAGER from the Property Website (www.hinesnorthclark.com), with the name(s), access card number(s), start and termination dates, if applicable and photo(s) on Monday from 1:00 PM to 2:00 PM or Wednesday from 1:00 PM to 1:30 PM.
- Within 24 to 48 hours a new badge will be activated and issued to the authorized tenant representative.

Lost and Replacement Access Cards

- Please submit a work order request via AWAREMANAGER from the Property Website (www.hinesnorthclark.com) to report a lost and/or replacement access card. Tenants will be charged \$15 for lost access cards.
- Within 24-hours a replacement badge will be activated and/or issued to the authorized tenant representative.

Deactivations

- Please submit a work order request via AWAREMANAGER from the Property Website (www.hinesnorthclark.com) to have an access card deactivated. The deactivated card should be turned into the Building Management Office 48-hours after the request is submitted or the tenant will be charged \$15.
- In the event that a card must be deactivated immediately, please make note on your request or follow-up with a phone call to the Building Management Office.

Clearance Modifications and Employee Reports

- Please submit a work order via AWAREMANAGER from the Property Website (www.hinesnorthclark.com) to request any clearance modifications (*i.e. add freight elevator access*) or employee reports.
- Within 24-hours, modifications and employee reports will be issued to the authorized tenant representative.

***Note: In the event of a building holiday the above mentioned will occur on the next business day.**

TENANT AND EMPLOYEE AFTER-HOURS ACCESS

Tenants or employees desiring access to their suite after normal business hours between 6:00 p.m. to 7:00 a.m. between Monday night through Friday morning, on weekends, and on holidays, will be required to possess a valid security access card and key(s) to their suite. Upon entering or prior to exiting the building, each employee must scan his or her security access card at the card readers located on the top of the security desks. Access cards are also required to operate the passenger elevators, which are located behind the elevator inspection sheet.

In the event the person desiring entry does not have a security access card and/or a suite key, the security officer will request a form of identification and attempt to contact someone from the emergency contact list* for that tenant and obtain verbal approval for access. The security officer will then have the person sign in, and if necessary, contact a building engineer to unlock the suite. A charge will be billed to the tenant for the engineers' time.

If the security officer is unable to contact the tenant contact by telephone, the security officer will refuse access to the individual.

The security officer is also instructed to confiscate any security access cards that are invalid, damaged or used for a purpose that is not intended. Invalid security access cards are cards that have not been entered into the computer system, cards that have been deleted from the computer system or cards that are not programmed to operate designated card readers.

**In case of an emergency, the security officer, with prior approval from the Building Management Office, has the ability to contact a tenant representative at home for the purpose of notification. This information is considered confidential, and our security officers will be instructed accordingly.*

AFTER-HOURS LOBBY ACCESS

After-hours access of the building can be gained from the East Lobby by putting your card up to the card reader located adjacent to the handicapped door. After placing your card, you will then be able to push the door button to open the sliding handicapped door and proceed to the security desk to sign in.

VISITOR ACCESS

All visitors must show a valid Driver's License, State Identification or Passport upon arrival to be granted access to the tenant's suite. 321 North Clark utilizes the iVisitor Security Management Online System for visitor access in the building. Please see Exhibit "J" of Section VII for instructions on use.

CONTRACTOR ACCESS

All contractor personnel shall enter and exit through the loading dock at all times. In the event the contractor is not on the Security Memo or listed in iVisitor, the guard will contact the tenant for authorization. If there is any work to be performed during the visit, the Building Management Office will also be notified.

COURIERS

If your firm uses a courier service that requires entrance to the building after-hours, please supply the Building Management Office with a letter typed on company stationery authorizing the courier service entrance into the building and to the applicable floor. The courier must be able to identify that he/she is an employee of this courier service.

UNAUTHORIZED PERSONS/SOLICITORS

Our security procedures attempt to prevent unauthorized persons, including solicitors, from entering the building. However, for your protection, the following procedures are suggested if a suspicious person gains entrance to your suite:

- Ask him/her to have a seat while you contact your office manager. Your office manager should call the Building Management Office at 312-288-2900 immediately. Request a security officer to be dispatched to your suite so that the individual may be escorted off the premises. The individual should never be left alone or unobserved while in your suite.
- If the individual leaves your suite prior to the arrival of the security officer, please make note of his/her general description, approximate age and color of clothes, as this information will assist the security officer in identifying the individual.

PROPERTY REMOVAL PASSES

In order to minimize the possibility of theft, the Building Management Office requires all tenants to issue a Property Removal Pass when removing equipment and/or boxed items.

Property Passes are featured in iVisitor as a way to track the removal of equipment and/or boxed items from the Building. Only authorized tenants can perform this task.

STAIRWELL DOORS

321 North Clark has two (2) stairwells located on the East and West side of the building. The stairwell doors are locked from the stairwell side and have electronically controlled locking devices which can be automatically unlocked upon a signal from the building's fire command panel or an emergency. The stairwells are intended for emergency use only. The stairwell doors at the main lobby level are not locked from the stairwell side. In the event someone is accidentally locked in the stairwell, they may pick up an emergency phone (located in the emergency stairwell every five floors: 5, 10, 15, 20, 25, 30, 35) or exit via the Lobby level.

FIRE SAFETY

Building management has developed comprehensive Emergency Procedures that includes fire, explosion, bomb threats, medical emergencies, armed intruder and weather preparedness. It is pertinent to maintain a current list of tenants that would require assistance during an emergency evacuation. This should be on file in the Office of the Building at all times, this will assure that those with short and long term disabilities will receive the necessary assistance to evacuate in a safely manner. The Building Management Office will schedule training sessions for you and your employees to familiarize you with the plan.

The following elements represent the major aspects of the Building Emergency Preparedness Plan:

- Instruct all high-rise building occupants on procedures to be followed in the event of fire, weather, or other emergencies, including evacuation procedures. Documentation of occupant instruction shall be maintained.
- Appoint an Emergency Evacuation Team, who will assist in emergency evacuation procedures.
- Conduct evacuation drills on individual floors.
- Maintain a listing of persons located within the building who would require assistance during emergency evacuation.

Retail Services and Amenities

Building Management is committed to providing tenants with superior customer service and convenient amenities.

RESTAURANTS

Bake for Me

321 N. Clark Street

Main Phone Number- 312-644-7750

Secondary Phone Number 312-644-7771

(Breakfast/Lunch)

Monday – Friday: 7:00 a.m. – 3:30 p.m.

Bridge House Tavern *(321 N Clark Tenants receive 20% discount on lunch entrée Monday – Wednesday)*

321 N. Clark Street

312-644-0283

Monday - Friday: 11:00 a.m. – Close

Saturday - Sunday: 10:00 a.m. – Close

BRUNCH

Saturday – Sunday: 10:00 a.m. – 3:00 p.m.

Westin Chicago River North Hotel

320 North Clark Street

312-744-1900, ext. 36

Hana

Breakfast: Monday – Friday: 6:30 a.m. – 11:00 a.m.

Saturday – Sunday: 7:00 a.m. – 12:00 p.m.

Lunch: Monday – Friday: 11:00 a.m. – 4:30 p.m.

Saturday – Sunday: 12:00 p.m. – 4:30 p.m.

Dinner: Monday – Sunday: 4:30 p.m. – 11:00 p.m.

Kamehachi Sushi Bar

Lunch: Monday – Saturday: 11:00 a.m. – 2:00 p.m.

Dinner: Monday – Saturday: 4:00 p.m. – 10:00 p.m.

Sunday: 4:00 p.m. – 9:00 p.m.

ATM

321 North Clark ATM (serviced by CHASE)

- East Lobby

HOSPITAL

Northwestern Hospital

251 E. Huron Street

312-926-2000

PARKING FACILITIES NEARBY

Greenway Self Park

60 W. Kinzie Street (Clark & Kinzie)

312-527-1265

Standard Parking

401 N. State Street

312-670-9780

Standard Parking

300 N. State Street

312-467-5685

InterPark

345 N. LaSalle (LaSalle & Kinzie)

312-341-3463

HEALTH CLUBS/FITNESS CENTERS

321 North Clark Fitness Center
 3rd Floor
 Monday-Friday: 5:30 a.m. – 8:00 p.m.
 Saturday & Sunday: 8:00 a.m. – 3:00 p.m.

Group Exercise	Yoga
Infinite Motion Fitness/IMFIT Wellness provides Group Fitness Classes starting at \$15 per class; package deals are available. Please see below for the current fitness class schedule:	Micah Deem incorporates breath work, meditation and physical movement into each yoga class providing a much needed mental break during your busy work day. Come recharge and refocus your body and mind. Standard pricing for classes start at \$14 per class or 10 classes for \$120. Please see below for current Yoga schedule.
**THE FIRST CLASS IS ALWAYS COMPLIMENTARY!	*FREE CLASS FOR YOUR FIRST VISIT*
Monday: 12:00 p.m.-12:45 p.m.	Please see below for the current Yoga schedule:
Wednesday: 12:00 p.m.-12:45 p.m.	Tuesday: 12:00 p.m.-1:00 p.m.
Friday: 12:00 p.m.-12:45 p.m.	Thursday: 12:00 p.m.-1:00 p.m.
Inquiries can be directed to Cheri at cheri@imfitwellness.com .	Contact Micah at mbdjordan@me.com for more information.

- Exhibit “A”** Procedures for Contractors
- Exhibit “B”** Elevator Lobby Directory Strips
- Exhibit “C”** Overtime HVAC Request
- Exhibit “D”** Entry Door Signage
- Exhibit “E”** Card Access Authorization Form
- Exhibit “F”** Standard Parking Application & Agreement
- Exhibit “G”** Fitness Center Waivers
- Exhibit “H”** Tenant Certificate of Insurance Requirements
- Exhibit “I”** Commonwealth Edison Change in Electric Service Form
- Exhibit “J”** iVisitor Instructions
- Exhibit “K”** Green Initiative Program

**Introduction To
"Procedures For Contractors"**

The attached "Procedures for Contractors" package is to be given to each general contractor prior to the start of any construction for the Project indicated herein below. The entire package is to be read and signed by each such contractor and registered with Building Management.

Contractor, by signing this document, acknowledges and agrees that he has received, read and understands the "Procedures for Contractors", that he will comply with the requirements as set forth therein, and that he will cause all subcontractors to comply with such requirements.

Upon contractor's signature herein below and upon compliance with the requirements as set forth in the "Procedures for Contractors", the contractor will receive a letter of "Authorization for Access" to the construction area. Upon receipt of authorization for access, the contractor will have met the requirements for starting construction in the designated space only.

Each contractor must have a letter of "Authorization for Access" for each space he will be working in prior to the start of any construction activity in said space.

Contractor furthermore agrees that failure to abide by any of the terms and conditions of the "Procedures for Contractors" may subject the violating contractor to withdrawal of authorization to enter the construction area in addition to other penalties.

Company Name: _____

Signature of Contractor: _____

Contractor's License #: _____

Date: _____

Building Name: _____

Project: _____

Suite # (if applicable): _____

Any Questions Address To:

Property Name:	321 North Clark at Riverfront Plaza
Building Manager:	Patrick Philbin
Chief Engineer:	Pat Lacey

Address:	321 North Clark Street, Suite 950 – Chicago, IL 60654
Phone:	312-288-2900
Office Hours:	8:00 a.m. – 5:00 p.m. (Monday-Friday)

Procedures for Contractors

The following guidelines were prepared for contractors for a better understanding of the Owner's requirements for construction activities and are in addition to any other rules issued for any particular building. These guidelines are not negotiable and no further notification will be given. Failure to comply with any of these directives may subject the offending party (parties) to removal from the building.

1. Owner's Representatives

It is imperative that the contractor maintain open and clear communication with all of the representatives of Building Management, while the space is under construction.

For any questions regarding construction, please contact the person listed as Assistant Property Manager or Construction Manager on the "Introduction to Procedures for Contractors."

2. Before Construction Starts

- A. The contractor shall arrange to meet with the appropriate manager to discuss the details of the Project (the "Work"), at least two (2) weeks prior to the start of construction.
- B. The contractor shall supply Hines with the following:
 - 1) All Certificates of Insurance as outlined herein below.
 - 2) Working drawings, including complete HVAC, electrical, plumbing and fire sprinkler drawings, are to be furnished to Hines for review and approval.
 - 3) The name, address and phone number of each and every contractor that will be involved in the Work (all contractors are subject to prior approval by Hines).
 - 4) A copy of the Building Permit.
 - 5) A copy of the projected schedule for completion of the work for the Work complete with projected dates for each stage of the Work. This schedule is to be continually updated with the Property Manager/Construction Manager to reflect any adjustments to the schedule and to reflect an accurate completion date.
- C. Upon completion of the requirements set forth in subparagraph 2B (above), the contractor shall receive a written letter of "Authorization for Access" to the applicable construction area for construction in the designated space only.
- D. All of the contractor's contractors, employees, servants and agents must work in harmony with, and shall not interfere with, any labor employed (i) by Hines, Hines' mechanics or contractors or (ii) by any other tenant or its contractor(s).

3. Insurance Requirements

Worker's compensation, employers liability insurance, commercial general liability, commercial automobile liability and umbrella liability, all in amounts and with companies and on forms satisfactory to Hines (with 321 North Clark Property LLC and Hines Interested Limited Partnership (HILP) listed as additional insured), shall be provided and shall, at all times, be maintained by the contractor and by contractors engaged in the performance of the Work. Before proceeding with the Work, Certificates of Insurance for such insurance shall be furnished to Hines and, if requested, the original policies thereof shall be submitted for inspection. Contractor shall, at its sole cost and expense, obtain and keep in force without interruption from the date of the commencement of the Work until the date of final payment for the Work the following:

- A. Statutory Workers' Compensation and Employers' Liability Insurance with minimum limits as required by law.
- B. Commercial General Liability Insurance (including Protective Liability). Such insurance shall be in the amount of not less than \$2,000,000 combined single limit for bodily injury, property damage or bodily injury and/or property damage combined. The insurance required herein shall be written on a form prescribed by the ISO (Insurance Service Office) as the Commercial General Liability form.
- C. Commercial Auto Liability covering all owned, non-owned and hired automobiles by contractor including the loading and unloading provision of coverage with limits of liability not less than \$1,000,000 per accident for bodily injury and property damage.

It is agreed that the insurance required herein shall not be cancelled, materially changed or not renewed without at least thirty (30) days prior written notice to Hines.

It is further agreed that the foregoing insurance coverage shall be written with insurance carriers duly licensed to do business in the State of Illinois, and have a Bests' Insurance guide rating of A+, with financial size category of at least XII or better. Such insurance shall be primary and other insurance carried by Hines is not contributory and shall not be construed as excess to that of the contractor's insurance policy.

Further, it is agreed that the contractor and its subcontractors will carry such other insurance with limits and other terms acceptable to Hines and with companies acceptable to Hines.

4. Signage

The contractor shall post all signage as required by Hines and by all applicable governmental regulations for public safety and/or general warning.

5. Electricity

All temporary wiring needed to work in the space must be off of the tenant space electricity only, **not off of common area** outlets. Tenant and their contractor are responsible for electrical meter application and installation.

6. Security

- A. Space and Equipment Security. Hines is not responsible for security of contractor's tools and/or equipment. The tenant space should be locked when unoccupied by a representative of the contractor or tenant. If the existing locks are changed, the contractor must coordinate re-keying with the Building Management Office four (4) to six (6) weeks before projected occupancy
- B. After-Hours Access. Should the contractor desire to access the construction area after-hours, the contractor shall coordinate security and entrance access with the Building Management Office no less than twenty-four (24) hours in advance.
- C. Special. Should the contractor need to work in an adjacent, upper or lower level tenant's space, the contractor shall be responsible for coordinating such work with such tenant through Hines and for complying with the security requirements that will protect such tenant's interests. If required by the Tenant, such work will be scheduled and worked on during Building's after-hours.
- D. Immediately upon completion of any work in adjacent, upper or lower level tenant's space, the contractor shall either make arrangements with Building Management office or another pre-approved cleaning services which return tenants space to typical Class A standards after this work is complete.

7. Building Life Safety System

- A. In order to guarantee the continued integrity of the building life safety system (speakers, smoke detectors, life safety system control panel, etc.), there shall be no modification of any kind or additions of any kind to the existing building system by anyone other than the designated building life system contractor, Intelligent Systems Services, Inc. Installation of speakers, smoke detectors, wiring, etc. within the demised tenant space shall be performed only by a licensed and qualified alarm contractor with the final tie-in to the building system to be performed by Intelligent Systems Services, Inc. Payment for any services provided by Intelligent Systems Services, Inc. will be paid for by and shall be the sole cost and expense of the contractor.
- B. All buildings systems shall remain in operation at all times, especially those systems required by the Department of Building and Safety (see section 15 for sprinkler drain downs).
- C. There shall be no hot taps into the condenser water system without prior written approval of the Building Management Office.
- D. It shall be the responsibility of the contractor to obtain separate written approval for any required welding, core drilling, chipping, floor grinding, etc. Hot work permits can be obtained from the building's Engineering Department. This written approval is to be obtained as soon as the Authorization for Access is issued or a minimum of two (2) weeks prior to the start of any scheduled welding, core drilling, etc. It will also be the responsibility of the contractor to again contact the Building Manager twenty-four (24) hours prior to the welding, core drilling, etc. to confirm the schedule and to allow the Building Manager to notify any tenant who may be affected by the Work.

8. Noise

- A. Construction and renovation work being performed in an occupied building often generates loud, sudden or otherwise irritating noise (and dust, odors, etc.), thus causing undue disruption to tenants attempting to conduct their normal business functions. It is the responsibility of each General Contractor to schedule and coordinate the work such that tenants are not disturbed by any construction activities.
- B. The contractor may perform stocking, demolition, demo removal and high level noise factor work (such as shooting track or hanger pins, drilling concrete anchors, mailing tack strip, etc.) only between the hours of 6:00 p.m. and 8:00 a.m. or as otherwise determined by the Building Manager on a job specific basis.
- C. Hines reserves the right in its sole discretion to order an immediate halt to any work it deems to be disruptive to the normal business operation of any tenants in the building.

9. Lifting Equipment

In order to avoid setting off smoke detectors in the building, any lifting equipment used must be electrically operated and requires Building Management's approval no less than twenty-four (24) hours prior to such use.

10. Protection of Property

- A. Adjacent Tenants. The contractor is responsible to replace and/or repair anything damaged in an adjacent tenant's space and/or in the building system within two (2) hours, in the event that temporary repair(s) are required. Permanent repair(s) must be completed within twenty-four (24) hours from the time of damage.
- B. Contractors must exercise extreme care so as to protect building finishes and equipment and the contractor shall be responsible for all damage thereto. Specifically, contractor is to provide protection for existing carpets and wall coverings in the public corridor between the freight elevator and the work area. Carpets shall be completely covered with masonite or similar material. Clean-up shall be approved by the Building Manager prior to the final walk-through inspection of the Work.

11. Barricades

- A. Construction areas not already contained within barricades shall be so enclosed prior to commencement of the Work.
- B. If so required, the tenant's contractor shall construct a barricade (at the contractor's sole cost and expense) of a material, finish and structural design approved by Hines and in accordance with applicable OSHA and other governmental requirements.
- C. All barricades shall be floor-to-ceiling and lined with polyethylene to contain the dust within the tenant space.

- D. All barricades shall be constructed and/or extended between the hours of 6:00 p.m. and 6:00 a.m.
- E. There shall be a rug or mat of sufficient size on the inside of the entrance of the work area for workers to clean off their shoes so as not to track dirt or dust into adjacent areas.

12. Deliveries

All supplies necessary for construction, fixing or merchandising must be delivered through the truck delivery areas and up to the project via the freight elevator only. All delivery schedules must be cleared through Hines not less than twenty-four (24) hours prior to delivery. In order to allow free access to deliveries of other tenants of the building deliveries to 321 North Clark for all furniture taking more than 15 minutes will require the use of pre-approved companies recognized by the union, unless prior approval of building management is received.

13. Storage

- A. All materials shall be stored within the area where the work is being performed. No materials or debris may be placed in any other areas or other tenant spaces without prior written approval of Hines.
- B. Any combustible materials must be stored in fireproof containers in accordance with applicable industry standards.
- C. Explosive materials are not allowed on the site or in the Building.

14. Trash

- A. Dumpsters. Trash dumpsters may be placed only in designated areas outside of the building and for only those periods designated by the Building Manager. The placement of these dumpsters must be arranged in advance with Hines. In the event dumpsters cannot be placed in the designated areas after 6:00 p.m. and removed before 6:00 a.m., an enclosure must be constructed per the direction of Hines.
- B. Removal. The contractor will be responsible for cleaning up any mess in the common area caused by the trash removal.
- C. **No construction trash is to be put in existing dumpsters.**
- D. Any violation of the rules set forth will subject contractor to charges for Hines' correction of same.

15. Sprinkler Systems

- A. Contractor must notify Hines at least twenty-four (24) hours in advance of making any modifications to the sprinkler system; provided that any such modifications must be pre-approved by Hines and Hines' insurance underwriters as set forth in Paragraph 15D below.

- B. In order to clear alarms, contractor shall contact Hines at least one (1) hour prior to any drain down and as soon as the sprinkler system is filled and checked for leaks (but no later than the end of the work day).
- C. No system will be left drained overnight. All systems have to be charged and operational prior to contractor's completion of work for the day/night or no later than 11:30 p.m.
- D. Prior to any changes or modifications to the sprinklers, contractor will supply Hines with a copy of such changes or modifications, for Hines and Hines' insurance underwriter's written approval.

16. Parking

- A. All posted parking regulations are enforced, including time limited areas, red curbs, loading zones, fire zones, handicapped parking areas, etc.
- B. Parking in other standard marked spaces will not be permitted.
- C. Parking payments are to be paid in full by contractors.

17. Interruption of Utilities and Services

Hines must be notified at least seventy-two (72) hours prior to any modification to utility services that will temporarily interrupt the service to other tenants or to the Building.

18. Modification of the Existing Building

All Work must be approved by Hines via approved working drawings and/or approved change orders to the specifications listed therein, and all Work must comply with all applicable building codes.

19. Breaks/Behavior

- A. Building policy does not allow the use of any radios, tape or disc players or any other such devices with or without headphones.
- B. All work breaks will be taken in either the construction space or in an area designated by Hines.
- C. Restrooms to be used by contractors will be designated by Hines.
- D. Any disturbance due to loud or vulgar language shall cease immediately upon notification or applicable party's right to access may be revoked.
- E. Any misconduct shall cease immediately upon notification or applicable party's access may be revoked.
- F. 321 North Clark is a non-smoking building in accordance with City of Chicago codes. Failure to comply with the non-smoking policy will result in penalties to the contractor up to and including immediate removal of the offending party.
- G. Contractors and contractor's employees are not allowed to use passenger elevators.

20. Phone

Contractor will supply any phone equipment required for contractor's use at contractor's sole cost and expense.

21. Owner's Inspection

- A. The demised tenant's space will be inspected periodically by a Hines representative for compliance with Hines' requirements as set forth in the lease agreement between Owner and tenant and in accordance with the Owner-approved working drawings. Any unauthorized construction will be corrected at the contractor's sole cost and expense.
- B. The contractor shall, at all times during the construction of the demised tenant's space, maintain in such space a set of tenant working drawings bearing Owner's stamp of approval and the building permit approved by the city.

22. Completion

- A. Upon completion, the contractor must:
 - 1) Contact Hines for a final inspection and punch list to Hines.
 - 2) Submit a set of approved "As-Built" reproducibles for Hines' records.
 - 3) Contact the City Building Department for a Certificate of Occupancy or a fully signed inspection record card and give a copy of such to Hines.
 - 4) Provide Hines with unconditional final lien waivers in an acceptable form from all contractors and subcontractors performing any portion of the Work along with any and all invoices to be paid by Hines.



321 NORTH CLARK
at Riverfront Plaza

321 North Clark Street ▪ Suite 950 ▪ Chicago, IL 60654
312-288-2900 ▪ 312-245-5061 fax

**ELEVATOR LOBBY
DIRECTORY STRIP INFORMATION**

																			Suite #

OVERTIME HVAC REQUEST

ONE DATE & FLOOR PER FORM

SEPARATE FORMS MUST BE COMPLETED FOR DIFFERENT DATES, FLOORS AND TIMES.

Note: all blank lines must be completed in full prior to overtime HVAC service being activated.

DATE: _____

TENANT: _____

FLOOR/SUITE: _____

START TIME: _____ AM OR PM (CIRCLE ONE)

STOP TIME: _____ AM OR PM (CIRCLE ONE)

CONTACT: _____
PLEASE PRINT

PHONE #: _____
TELEPHONE NUMBER MANDATORY FOR ALL SERVICE REQUESTS

REQUESTOR'S NAME: _____
PLEASE PRINT

SIGNATURE: _____

SECURITY OFFICER: _____

FOR ENGINEER'S USE ONLY:

		ENGINEER'S INITIALS	DATE
START TIME			
STOP TIME			



321 NORTH CLARK
at Riverfront Plaza

Office of the Building
321 North Clark Street – Suite 950
Chicago, IL 60654
(Ph) 312-288-2900 ▪ (F) 312-245-5061

321 NORTH CLARK STREET
REQUEST FOR ISSUANCE OF SECURITY ACCESS CARD

TO BE COMPLETED BY NEW EMPLOYEE

TENANT COMPANY NAME: _____

SUITE #/FLOOR: _____ TELEPHONE NUMBER: _____ EXT. _____

EMPLOYEE NAME: _____
PLEASE PRINT

I UNDERSTAND THAT THE ACCESS CARD IS FOR MY USE ONLY AND MUST BE SURRENDERED UPON TERMINATION OF MY EMPLOYMENT.

SIGNATURE _____
DATE

TO BE COMPLETED BY TEMPORARY EMPLOYEE / CONTRACTOR

VENDOR COMPANY NAME: _____

TEMPORARY EMPLOYEE / CONTRACTOR NAME: _____ CONTACT NUMBER: _____
PLEASE PRINT

I UNDERSTAND THAT THE ACCESS CARD IS FOR MY USE ONLY AND MUST BE SURRENDERED UPON TERMINATION DATE.

SIGNATURE _____
DATE

TO BE COMPLETED BY TENANT REPRESENTATIVE

ACCESS LEVELS: 24 HRS _____ AM OR PM TO _____ AM OR PM

TEMPORARY EMPLOYEE / CONTRACTOR: START DATE _____ TERMINATION DATE: _____

THE INDIVIDUAL IDENTIFIED ABOVE, AN EMPLOYEE/CONSULTANT/CONTRACTOR OF _____
TENANT COMPANY NAME
_____ IS HEREBY AUTHORIZED FOR ADMISSION TO CONTROLLED ACCESS SPACE AND IS TO BE ISSUED
A VALID ACCESS CARD FOR THAT PURPOSE IN ACCORDANCE WITH PREDETERMINED ACCESS LEVELS AS NOTED. IN
THE EVENT OF CARD LOSS, IT IS UNDERSTOOD THAT A CARD WILL BE MADE FOR REISSUANCE AND BILLED TO
TENANT AT A COST OF \$15 PER CARD.

AUTHORIZED BY: _____ TITLE: _____ DATE: _____

<i>FOR OFFICE USE ONLY</i>	
ENTERED BY: _____	DATE: _____
CANCELLED BY: _____	DATE: _____

PLEASE SEE THE FOLLOWING PAGE

**Waiver and Release of Claims Arising Out of the Use of the
321 North Clark Fitness Center**

I, _____ hereby request permission to use the Fitness Center located on the Third Floor of 321 North Clark in Chicago, Illinois, together with any and all equipment and other facilities located therein (the "Fitness Center"). I understand and acknowledge that the Fitness Center is not a public facility, but rather is for the exclusive use of those individuals, such as myself, as are specifically authorized in writing by ("Landlord") or its authorized representative to use the facility, and who read and sign this **WAIVER AND RELEASE**. I understand and acknowledge that there are risks associated with vigorous exercise, weight training, or other activities customarily undertaken at the Fitness Center, including but not limited to serious bodily injury or even death. I also understand and acknowledge that I should not engage in vigorous exercise, weight training, or other activities, such as yoga classes, customarily undertaken at the Fitness Center without first consulting my personal physician and considering any particular risks I may incur in participating in these activities. I **ACKNOWLEDGE AND AGREE THAT THE USE OF THE FITNESS CENTER WILL BE ENTIRELY AT MY OWN RISK**. I **FURTHER ACKNOWLEDGE AND AGREE THAT, IN CONSIDERATION FOR BEING PERMITTED TO USE THE FITNESS CENTER, I SHALL BE ENTIRELY RESPONSIBLE FOR, AND I HEREBY WAIVE AND RELEASE ANY AND ALL CLAIMS I HAVE OR MAY HAVE IN THE FUTURE** against Landlord, and their successors, assigns, affiliates, directors, officers, employees and partners or any of them (collectively, "Landlord Parties") for any and all losses, costs, expenses, including reasonable attorney's fees damages or liabilities whatsoever of any nature, including bodily injury or death, arising out of my use of the Fitness Center, provided, however, that the foregoing waiver and indemnification shall not apply to any injuries or damages caused by the gross negligence or willful misconduct of Landlord or its agents or employees. I also agree that my use of the Fitness Center shall be in accordance with the rules and regulations attached hereto, as the same may be amended, modified or replaced from time to time by Landlord or its authorized representative.

By: _____

Print Name: _____

Company: _____

Date: _____

Access Card: _____

Sex: M or F [For access level purposes only]

**321 North Clark
Fitness Center Rules and Regulations**

321 North Clark contains a Fitness Center available for Tenants' use. The Fitness Center is located on the 3rd Floor and is equipped with basic cardiovascular machines and strength stations. There are men's and women's locker rooms with showers and lockers.

1. The Fitness Center will be open from 5:30 a.m. – 8:00 p.m. M-F and 8:00.m. – 3:00 p.m. on Saturday and Sunday which is accessible only to those with the appropriate access card.
2. The Fitness Center is for the use of building employees only; friends, relatives, visitors, and trainers are not permitted in this facility.
3. Each tenant is responsible for controlling and monitoring access to these facilities, ensuring the access cards are issued only to an employee and prohibiting its employees from lending their access cards to non-employees.
4. Each tenant is responsible for returning access cards to the Office of the Building upon vacating the Building. If an employee's card is not turned in upon vacating the Building, or is lost or stolen, the tenant shall pay 321 North Clark fifteen dollars (\$15.00) for the cost of voiding and replacing the card.
5. All persons using exercise equipment and showers agree to do so at their own risk and agree to operate all equipment as intended and in accordance with the manufacturers' instructions.
6. The use of lockers is during workouts only. The Cleaning staff is instructed to clear all lockers after 11:00 p.m. every night.
7. Glass containers and alcoholic beverages are not permitted in the Fitness Center. All audio equipment must be used with headphones.
8. Landlord reserves the right to add, change or delete any Rule or Regulation herein contained and to change the method of operation to ensure maximum enjoyment of the facility.

The Fitness Center is for the enjoyment of all 321 North Clark tenants and their employees. Please assist us in maintaining these facilities' cleanliness by disposing of all trash in the receptacles provided. Please report any problems to the Office of the Building.

Agreed: _____

Print Name: _____

Date: _____

Landlord Use Only

Card Number: _____

Access Card Authorization Modified

By: _____

Date: _____

Hines

321 NORTH CLARK AT RIVERFRONT PLAZA

321 NORTH CLARK STREET, SUITE 950 • CHICAGO, ILLINOIS 60654 • 312-288-2900 • 312-245-5061 FAX

CERTIFICATE OF INSURANCE GUIDELINES (TENANT)

Required Insurance Limits:

- Workers Compensation
(in kind and amount as prescribed by statute)
- Employers Liability\$ per lease
- Commercial General Liability\$ per lease
- Commercial Automobile Liability\$ per lease
- Umbrella Liability N/A

The Certificate of Insurance must name the following as outlined below:

Certificate Holder:

**HINES INTERESTS LIMITED PARTNERSHIP
321 North Clark Street, Suite 950
CHICAGO, IL 60654**

Additional Insured (to be identified *exactly* as):

**321 NORTH CLARK PROPERTY LLC
HINES INTERESTS LIMITED PARTNERSHIP**

Com Ed Request for Change in Electric Service Form

Completed forms should be faxed to the ComEd Customer Care Center at 630/684-2692 and to ComEd representative Kevin Wright at 773/509-3571.

Section I. (Requestor Information)

Name: _____

Phone Number: _____

Section II. (New Customer Information for Establishing/Connecting Service)

Previous ComEd Acct Number and Meter Number(s) if available

Account Number _____ Meter Number(s) _____

Company/Customer Name: _____

Federal Tax Identification #/Social Security #: _____

Point of Contact Name & Title, if applicable: _____

Employer Name: _____ Employer Phone #: _____

Primary & Alternate Phone Numbers: _____

Driver's License #/State: _____

Marital Status: Single Married Birth date: _____

Service Effective Date: _____

*(Date must be Monday through Friday – excluding Holidays)*Service Address: 321 North Clark, Chicago, IL 60654 Unit #: _____Does customer request a Special Mailing Address? YES NO

If yes, please provide the following information:

Name: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Customer Signature Required: _____

(Form continues on next page.)

Section III. (Customer Data for Discontinuing Services)

ComEd Account Number: _____

Service Address: _____ Unit #: _____

City: _____

Service Termination Date: _____ (*Date must be Monday thru Friday, excluding Holidays*)

Forwarding Address for Final Bill:

Street Address: _____

City: _____ State: _____

Zip Code: _____

Customer Signature Required: _____

Will the Property Manager or Management Company assume interim billing after vacancy?
____ YES ____ NO (*If yes, complete section I*)

Will customer require ComEd to re-establish service at a new location?
____ YES ____ NO (*If yes, complete section II*)

PLEASE SEE THE FOLLOWING PAGES



321 N. Clark's Saturday "Green Initiative Program"

- 📌 For ABA employees only, please have all requests submitted to the Facility Department no later than 4pm, the Friday prior to needing conditioned air.
- 📌 This is for all clients on the "Green Initiative Program" that are in need of HVAC on Saturdays from 7am-1pm.
- 📌 In the case of a last minute request, forms may be submitted to security on Saturday and should exceed a one (1) hour time period.

Requested Date:

Tenant:

Floor/Suite:

Start Time:

Stop Time:

Tenant Name:

Signature:

****Requests after 1pm on Saturday require "Overtime HVAC Request" forms and an hourly rate will be applied****

Engineer Use Only!

	Engineer Initials		Date
Start Time			
End Time			



Did you know?

- 📌 Not running 3 floors of HVAC every Saturday for a year would save as much energy as 10.5 households would consume annually.
- 📌 Not running 3 floors of HVAC every Saturday for a year-would save 228,832 lbs of carbon dioxide being released into the atmosphere annually. This would be the same as taking 10 automobiles off of the road for a year!