

PROFESSIONAL SERVICES AGREEMENT

**VIOLENCE PREVENTION, INTERVENTION, AND REDUCTION
DEMONSTRATION GRANTS (\$40,000)**

BETWEEN



COOK COUNTY GOVERNMENT

JUSTICE ADVISORY COUNCIL

AND

PREVENTION PARTNERSHIP

CONTRACT NO. 1653-15493F

**APPROVED BY THE BOARD OF
COOK COUNTY COMMISSIONERS**

OCT 26 2016

PROFESSIONAL SERVICES AGREEMENT

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List of Exhibits

- Exhibit 1: Scope of Services
- Exhibit 2: Schedule of Compensation
- Exhibit 3: Evidence of Insurance
- Exhibit 4: Identification of Subcontractor/Supplier/Subconsultant Form
- Exhibit 5: MBE/WBE Utilization Plan
- Exhibit 6: Board Authorization
- Exhibit 7: Economic Disclosure Statement

AGREEMENT

This Agreement is made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, on behalf of Office of the Chief Procurement Officer hereinafter referred to as "County" and Prevention Partnership, doing business as a Corporation of the State of Illinois, hereinafter referred to as "Contractor".

BACKGROUND

The County of Cook issued a Request for Proposals "RFP" for Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000). Proposals were evaluated in accordance with the evaluation criteria published in the RFP. The Contractor was selected based on the proposal submitted and evaluated by the County representatives.

Contractor represents that it has the professional experience and expertise to provide the necessary services and further warrants that it is ready, willing and able to perform in accordance with the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, the County and Contractor agree as follows:

TERMS AND CONDITIONS

ARTICLE 1) INCORPORATION OF BACKGROUND

The Background information set forth above is incorporated by reference as if fully set forth here.

ARTICLE 2) DEFINITIONS

a) Definitions

The following words and phrases have the following meanings for purposes of this Agreement:

"Additional Services" means those services which are within the general scope of Services of this Agreement, but beyond the description of services required under Article 3, and all services reasonably necessary to complete the Additional Services to the standards of performance required by this Agreement. Any Additional Services requested by the Using Agency require the approval of the Chief Procurement Officer in a written amendment to this Agreement before Contractor is obligated to perform those Additional Services and before the County becomes obligated to pay for those Additional Services.

"**Agreement**" means this Professional Services Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"**Chief Procurement Officer**" means the Chief Procurement Officer for the County of Cook and any representative duly authorized in writing to act on his behalf.

"**Services**" means, collectively, the services, duties and responsibilities described in Article 3 of this Agreement and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"**Subcontractor**" or "**SubContractor**" means any person or entity with whom Contractor contracts to provide any part of the Services, of any tier, suppliers and materials providers, whether or not in privity with Contractor.

"**Using Agency**" shall mean the department of agency within Cook County including elected officials.

b) Interpretation

- i) The term "**include**" (in all its forms) means "include, without limitation" unless the context clearly states otherwise.
- ii) All references in this Agreement to Articles, Sections or Exhibits, unless otherwise expressed or indicated are to the Articles, Sections or Exhibits of this Agreement.
- iii) Words importing persons include firms, associations, partnerships, trusts, corporations and other legal entities, including public bodies, as well as natural persons.
- iv) Any headings preceding the text of the Articles and Sections of this Agreement, and any tables of contents or marginal notes appended to it are solely for convenience or reference and do not constitute a part of this Agreement, nor do they affect the meaning, construction or effect of this Agreement.
- v) Words importing the singular include the plural and vice versa. Words of the masculine gender include the correlative words of the feminine and neuter genders.
- vi) All references to a number of days mean calendar days, unless expressly indicated otherwise.

c) Incorporation of Exhibits

The following attached Exhibits are made a part of this Agreement:

- Exhibit 1: Scope of Services
- Exhibit 2: Schedule of Compensation
- Exhibit 3: Evidence of Insurance
- Exhibit 4: Identification of Subcontractor/Supplier/Subconsultant Form
- Exhibit 5: MBE/WBE Utilization Plan
- Exhibit 6: Board Authorization
- Exhibit 7: Economic Disclosure Statement

ARTICLE 3) DUTIES AND RESPONSIBILITIES OF CONTRACTOR

a) Scope of Services

This description of Services is intended to be general in nature and is neither a complete description of Contractor's Services nor a limitation on the Services that Contractor is to provide under this Agreement. Contractor must provide the Services in accordance with the standards of performance set forth in Section 3c. The Services that Contractor must provide include, but are not limited to, those described in Exhibit 1, Scope of Services and Time Limits for Performance, which is attached to this Agreement and incorporated by reference as if fully set forth here.

b) Deliverables

In carrying out its Services, Contractor must prepare or provide to the County various Deliverables. "Deliverables" include work product, such as written reviews, recommendations, reports and analyses, produced by Contractor for the County.

The County may reject Deliverables that do not include relevant information or data, or do not include all documents or other materials specified in this Agreement or reasonably necessary for the purpose for which the County made this Agreement or for which the County intends to use the Deliverables. If the County determines that Contractor has failed to comply with the foregoing standards, it has 30 days from the discovery to notify Contractor of its failure. If Contractor does not correct the failure, if it is possible to do so, within 30 days after receipt of notice from the County specifying the failure, then the County, by written notice, may treat the failure as a default of this Agreement under Article 9.

Partial or incomplete Deliverables may be accepted for review only when required for a specific and well-defined purpose and when consented to in advance by the County. Such Deliverables will not be considered as satisfying the requirements of this Agreement and partial or incomplete Deliverables in no way relieve Contractor of its commitments under this Agreement.

c) Standard of Performance

Contractor must perform all Services required of it under this Agreement with that degree of skill, care and diligence normally shown by a Contractor performing services of a scope and purpose and magnitude comparable with the nature of the Services to be provided under this Agreement. Contractor acknowledges that it is entrusted with or has access to valuable and confidential information and records of the County and with respect to that information, Contractor agrees to be held to the standard of care of a fiduciary.

Contractor must assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. Contractor must provide copies of any such licenses. Contractor remains responsible for the professional and technical accuracy of all Services or Deliverables furnished, whether by Contractor or its SubContractors or others on its behalf. All Deliverables must be prepared in a form and content satisfactory to the Using Agency and delivered in a timely manner consistent with the requirements of this Agreement.

If Contractor fails to comply with the foregoing standards, Contractor must perform again, at its own expense, all Services required to be re-performed as a direct or indirect result of that failure. Any review, approval, acceptance or payment for any of the Services by the County does not relieve Contractor of its responsibility for the professional skill and care and technical accuracy of its Services and Deliverables. This provision in no way limits the County's rights against Contractor either under this Agreement, at law or in equity.

d) Personnel

i) Adequate Staffing

Contractor must, upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension of it an adequate staff of competent personnel that is fully equipped, licensed as appropriate, available as needed, qualified and assigned exclusively to perform the Services. Contractor must include among its staff the Key Personnel and positions as identified below. The level of staffing may be revised from time to time by notice in writing from Contractor to the County and with written consent of the County, which consent the County will not withhold unreasonably. If the County fails to object to the revision within 14 days after receiving the notice, then the revision will be considered accepted by the County.

ii) **Key Personnel**

Contractor must not reassign or replace Key Personnel without the written consent of the County, which consent the County will not unreasonably withhold. "Key Personnel" means those job titles and the persons assigned to those positions in accordance with the provisions of this Section 3.d(ii). The Using Agency may at any time in writing notify Contractor that the County will no longer accept performance of Services under this Agreement by one or more Key Personnel listed. Upon that notice Contractor must immediately suspend the services of the key person or persons and must replace him or them in accordance with the terms of this Agreement. A list of Key Personnel is found in Exhibit 1, Scope of Services.

iii) **Salaries and Wages**

Contractor and SubContractors must pay all salaries and wages due all employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for those payroll deductions that are mandatory by law or are permitted under applicable law and regulations. If in the performance of this Agreement Contractor underpays any such salaries or wages, the Comptroller for the County may withhold, out of payments due to Contractor, an amount sufficient to pay to employees underpaid the difference between the salaries or wages required to be paid under this Agreement and the salaries or wages actually paid these employees for the total number of hours worked. The amounts withheld may be disbursed by the Comptroller for and on account of Contractor to the respective employees to whom they are due. The parties acknowledge that this Section 3.d(iii) is solely for the benefit of the County and that it does not grant any third party beneficiary rights.

e) **Minority and Women Owned Business Enterprises Commitment**

Minority and Women Owned Business Enterprises Commitment In the performance of this Agreement, including the procurement and lease of materials or equipment, Contractor must abide by the minority and women's business enterprise commitment requirements of the Cook County Ordinance, (Article IV, Section 34-267 through 272) except to the extent waived by the Compliance Director. **There is a zero percent (0%) MBE/WBE goal for this contract.**

f) **Insurance**

Prior to the effective date of this Contract, the Contractor, at its cost, shall secure and maintain at all times, unless specified otherwise, until completion of the term of this Contract the insurance specified below.

Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from its operations under this Contract.

Contractor shall require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements as Contractor except paragraph (d) Excess Liability or as specified otherwise.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

Coverages

(a) **Workers Compensation Insurance**

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

The Workers Compensation policy shall also include the following provisions:

Employers' Liability coverage with a limit of:

- \$500,000 each Accident
- \$500,000 each Employee
- \$500,000 Policy Limit for Disease

(b) **Commercial General Liability Insurance**

The Commercial General Liability shall be on an occurrence form basis (ISO Form CG 0001 or equivalent) to cover bodily injury, personal injury and property damage.

Each Occurrence:	\$ 1,000,000
General Aggregate:	\$ 2,000,000
Completed Operations Aggregate:	\$ 2,000,000

The General Liability policy shall include the following coverages:

- (i) All premises and operations;
- (ii) Contractual Liability;
- (iii) Products/Completed Operations;
- (iv) Severability of interest/separation of insureds clause

(c) **Commercial Automobile Liability Insurance**

When any vehicles are used in the performance of this contract, Contractor shall secure Automobile Liability Insurance for bodily injury and property damage arising from the Ownership, maintenance or use of owned, hired and non-owned vehicles with a limit no less than \$1,000,000 per accident.

(d) **Umbrella/Excess Liability**

Such policy shall be excess over the Commercial General Liability, Automobile Liability, and Employer's Liability with limits not less than the following amounts:

Each Occurrence: \$1,000,000

(e) **Professional Liability**

Contractor shall secure Professional Liability insurance covering any and all claims arising out of the performance or nonperformance of professional services for the County under this Agreement. This professional liability insurance shall remain in force for the life of the Contractor's obligations under this Agreement, and shall have a limit of liability of not less than \$1,000,000 per claim. If any such policy is written on a claims made form, the retroactive date shall be prior to the effective date of this contract. Claims made form coverage, or extended reporting following the expiration or termination of this contract, shall be maintained by the Contractor for a minimum of three years following the expiration or early termination of this contract and the Contractor shall annually provide the County with proof of renewal.

Subcontractors performing professional services for the Contractor must maintain limits of not less than \$1,000,000 with the same terms in this section.

Additional requirements

(a) **Additional Insured**

The required insurance policies, with the exception of the Workers Compensation and Professional Liability, shall name Cook County, its officials, employees and agents as additional insureds. Contractor's insurance shall be primary and non-contributory with any insurance or self-insurance maintained by Cook County. Any insurance or self-insurance maintained by Cook County shall be excess of the Contractor's insurance and shall not contribute with it. The full policy limits and scope of protection shall apply to Cook County as an additional insured even if they exceed the minimum insurance limits specified above.

(b) **Qualification of Insurers**

All insurance companies providing coverage shall be licensed or approved by the Department of Insurance, State of Illinois, and shall have a financial rating no lower than (A-) VII as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) VII will be acceptable only upon consent of the Cook County Department of Risk Management. The insurance limits required herein may be satisfied by a combination of primary, umbrella and/or excess liability insurance policies.

(c) **Insurance Notices**

Contractor shall provide the Office of the Chief Procurement Officer with thirty (30) days advance written notice in the event any required insurance will be cancelled, materially reduced or non-renewed. Contractor shall secure replacement coverage to comply with the stated insurance requirements and provide new certificates of insurance to the Office of the Chief Procurement Officer.

Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the Office of the Chief Procurement Officer certificates of insurance maintained by Contractor. The receipt of any certificate of insurance does not constitute agreement by the County that the insurance requirements have been fully met or that the insurance policies indicated on the certificate of insurance are in compliance with insurance required above.

In no event shall any failure of the County to receive certificates of insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Contractor's obligations to obtain insurance pursuant to these insurance requirements.

(d) **Waiver of Subrogation Endorsements**

All insurance policies must contain a Waiver of Subrogation Endorsement in favor of Cook County.

g) Indemnification

The Contractor covenants and agrees to indemnify and save harmless the County and its commissioners, officials, employees, agents and representatives, and their respective heirs, successors and assigns, from and against any and all costs, expenses, attorney's fees, losses, damages and liabilities incurred or suffered directly or indirectly from or attributable to any claims arising out of or incident to the performance or nonperformance of the Contract by the Contractor, or the acts or omissions of the officers, agents, employees, Contractors, subContractors, licensees or invitees of the Contractor. The Contractor expressly understands and agrees that any Performance Bond or insurance protection required of the Contractor, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify the County as hereinabove provided.

h) Confidentiality and Ownership of Documents

Contractor acknowledges and agrees that information regarding this Contract is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Contractor in any way, whether during the term of this Contract or at any time thereafter, except solely as required in the course of Contractor's performance hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting County and will not disclose any of County's records, materials, or other data to any third party. Contractor shall not have the right to compile and distribute statistical analyses and reports utilizing data derived from information or data obtained from County without the prior written approval of County. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to County without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of the Contract (the "Documents") shall be included in the Deliverables and shall be the property of the County of Cook. It shall be a breach of this Contract for the Contractor to reproduce or use any documents, data, studies, reports, work product or product obtained from the County of Cook or any Documents created hereby, whether such reproduction or use is for Contractor's own purposes or for those of any third party. During the performance of the Contract Contractor shall be responsible of any loss or damage to the Documents while they are in Contractor's possession, and any such loss or damage shall be restored at the expense of the Contractor. The County and its designees shall be afforded full access to the Documents and the work at all times.

i) Patents, Copyrights and Licenses

If applicable, Contractor shall furnish the Chief Procurement Officer with all licenses required for the County to utilize any software, including firmware or middleware, provided by Contractor as part of the Deliverables. Such licenses shall be clearly marked with a reference to the number of this County Contract. Contractor shall also furnish a copy of such licenses to the Chief Procurement Officer. Unless otherwise stated in these Contract documents, such licenses shall be perpetual and shall not limit the number of persons who may utilize the software on behalf of the County.

Contractor agrees to hold harmless and indemnify the County, its officers, agents, employees and affiliates from and defend, as permitted by Illinois law, at its own expense (including reasonable attorneys', accountants' and Contractors' fees), any suit or proceeding brought against County based upon a claim that the ownership and/or use of equipment, hardware and software or any part thereof provided to the County or utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other property right.

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Contractor with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Contractor's election, one of the following: the right to continue use of the equipment, hardware or software; an equivalent system having the Specifications as provided in this Contract; or Contractor shall modify the system or its component parts so that they become non-infringing while performing in a substantially similar manner to the original system, meeting the requirements of this Contract.

j) Examination of Records and Audits

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the Subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such Subcontractor involving transactions relating to the subcontract, or to such Subcontractor compliance with any term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

To the extent this Contract pertains to Deliverables which may be reimbursable under the Medicaid or Medicare Programs, Contractor shall retain and make available upon request, for a period of four (4) years after furnishing services pursuant to this Agreement, the contract, books, documents and records which are necessary to certify the nature and extent of the costs of such services if requested by the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives.

If Contractor carries out any of its duties under the Agreement through a subcontract with a related organization involving a value of cost of \$10,000.00 or more over a 12 month period, Contractor will cause such subcontract to contain a clause to the effect that, until the expiration of four years after the furnishing of any service pursuant to said subcontract, the related organization will make available upon request of the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives, copies of said subcontract and any books, documents, records and other data of said related organization that are necessary to certify the nature and extent of such costs.

This paragraph relating to the retention and production of documents is included because of possible application of Section 1861(v)(1)(I) of the Social Security Act to this Agreement; if this Section should be found to be inapplicable, then this paragraph shall be deemed inoperative and without force and effect.

k) Subcontracting or Assignment of Contract or Contract Funds

Once awarded, this Contract shall not be subcontracted or assigned, in whole or in part, without the advance written approval of the Chief Procurement Officer, which approval shall be granted or withheld at the sole discretion of the Chief Procurement Officer. In no case, however, shall such approval relieve the Contractor from its obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or any interest therein due or to become due without the advance written approval of the Chief Procurement Officer. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

Prior to the commencement of the Contract, the Contractor shall identify in writing to the Chief Procurement Officer the names of any and all Subcontractors it intends to use in the performance of the Contract by completing the Identification of Subcontractor/Supplier/SubContractor Form ("ISF"). The Chief Procurement Officer shall have the right to disapprove any Subcontractor. All Subcontractors shall be subject to the terms of this Contract. Contractor shall incorporate into all subcontracts all of the provisions of the Contract which affect such subcontract. Copies of subcontracts shall be provided to the Chief Procurement Officer upon request.

The Contractor must disclose the name and business address of each Subcontractor, attorney, lobbyist, accountant, Contractor and any other person or entity whom the Contractor 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 Contractor is not required to disclose employees who are paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. "Lobbyist" means any person or entity who undertakes to influence any legislation or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2), himself.

"Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action. If the Contractor is uncertain whether a disclosure is required under this Section, the Contractor must either ask the County, whether disclosure is required or make the disclosure.

The County reserves the right to prohibit any person from entering any County facility for any reason. All Contractors and Subcontractor of the Contractor shall be accountable to the Chief Procurement Officer or his designee while on any County property and shall abide by all rules and regulations imposed by the County.

1) Professional Social Services

In accordance with 34-146, of the Cook County Procurement Code, all Contractors or providers providing services under a Professional Social Service Contracts or Professional Social Services Agreements, shall submit an annual performance report to the Using Agency, i.e., the agency for whom the Contractor or provider is providing the professional social services, that includes but is not limited to relevant statistics, an empirical analysis where applicable, and a written narrative describing the goals and objectives of the contract or agreement and programmatic outcomes. The annual performance report shall be provided and reported to the Cook County Board of Commissioners by the applicable Using Agency within forty-five days of receipt. Failure of the Contractor or provider to provide an annual performance report will be considered a breach of contract or agreement by the Contractor or provider, and may result in termination of the Contract or agreement.

For purposes of this Section, a Professional Social Service Contract or Professional Social Service Agreement shall mean any contract or agreement with a social service provider, including other governmental agencies, nonprofit organizations, or for profit business enterprises engaged in the field of and providing social services, juvenile justice, mental health treatment, alternative sentencing, offender rehabilitation, recidivism reduction, foster care, substance abuse treatment, domestic violence services, community transitioning services, intervention, or such other similar services which provide mental, social or physical treatment and services to individuals. Said Professional Social Service Contracts or Professional Social Service Agreements do not include CCHHS managed care contracts that CCHHS may enter into with health care providers.

ARTICLE 4) TERM OF PERFORMANCE

a) Term of Performance

This Agreement takes effect when approved by the Cook County Board and its term shall begin on November 1, 2016 ("**Effective Date**") and continue until October 31, 2017 or until this Agreement is terminated in accordance with its terms, whichever occurs first.

b) Timeliness of Performance

- i) Contractor must provide the Services and Deliverables within the term and within the time limits required under this Agreement, pursuant to the provisions of Section 4.a and Exhibit 1. Further, Contractor acknowledges that TIME IS OF THE ESSENCE and that the failure of Contractor to comply with the time limits described in this Section 4.b may result in economic or other losses to the County.
- ii) Neither Contractor nor Contractor's agents, employees nor Subcontractors are entitled to any damages from the County, nor is any party entitled to be reimbursed by the County, for damages, charges or other losses or expenses incurred by Contractor by reason of delays or hindrances in the performance of the Services, whether or not caused by the County.

c) Agreement Extension Option

The Chief Procurement Officer may at any time before this Agreement expires elect to extend this Agreement under the same terms and conditions as this original Agreement, except as provided otherwise in this Agreement, by notice in writing to Contractor. After notification by the Chief Procurement Officer, this Agreement must be modified to reflect the time extension in accordance with the provisions of Section 10.c.

ARTICLE 5) COMPENSATION

a) Basis of Payment

The County will pay Contractor according to the Schedule of Compensation in the attached Exhibit 2 for the successful completion of services.

b) Method of Payment

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Agreement and shall contain a detailed description of the Deliverables, including the quantity of the Deliverables, for which payment is requested. All invoices for services shall include itemized entries indicating the date or time period in which the services were provided, the amount of time spent performing the services, and a detailed description of the services provided during the period of the invoice. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice. Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

In accordance with Section 34-177 of the Cook County Procurement Code, the County shall have a right to set off and subtract from any invoice(s) or Contract price, a sum equal to any fines and penalties, including interest, for any tax or fee delinquency and any debt or obligation owed by the Contractor to the County.

The Contractor acknowledges its duty to ensure the accuracy of all invoices submitted to the County for payment. By submitting the invoices, the Contractor certifies that all itemized entries set forth in the invoices are true and correct. The Contractor acknowledges that by submitting the invoices, it certifies that it has delivered the Deliverables, i.e., the goods, supplies, services or equipment set forth in the Agreement to the Using Agency, or that it has properly performed the services set forth in the Agreement. The invoice must also reflect the dates and amount of time expended in the provision of services under the Agreement. The Contractor acknowledges that any inaccurate statements or negligent or intentional misrepresentations in the invoices shall result in the County exercising all remedies available to it in law and equity including, but not limited to, a delay in payment or non-payment to the Contractor, and reporting the matter to the Cook County Office of the Independent Inspector General.

When a Contractor receives any payment from the County for any supplies, equipment, goods, or services, it has provided to the County pursuant to its Agreement, the Contractor must make payment to its Subcontractors within 15 days after receipt of payment from the County, provided that such Subcontractor has satisfactorily provided the supplies, equipment, goods or services in accordance with the Contract and provided the Contractor with all of the documents and information required of the Contractor. The Contractor may delay or postpone payment to a Subcontractor when the Subcontractor's supplies, equipment, goods, or services do not comply with the requirements of the Contract, the Contractor is acting in good faith, and not in retaliation for a Subcontractor exercising legal or contractual rights.

c) Funding

The source of funds for payments under this Agreement is identified in Exhibit 2, Schedule of Compensation. Payments under this Agreement must not exceed the dollar amount shown in Exhibit 2 without a written amendment in accordance with Section 10.c.

d) Non-Appropriation

If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the County for payments to be made under this Agreement, then the County will notify Contractor in writing of that occurrence, and this Agreement will terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. Payments for Services completed to the date of notification will be made to Contractor. No payments will be made or due to Contractor and under this Agreement beyond those amounts appropriated and budgeted by the County to fund payments under this Agreement.

e) Taxes

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to deliverables, materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-07.

f) Price Reduction

If at any time after the contract award, Contractor makes a general price reduction in the price of any of the Deliverables, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. For purposes of this Section 5.f., Price Reduction, a general price reduction shall include reductions in the effective price charged by Contractor by reason of rebates, financial incentives, discounts, value points or other benefits with respect to the purchase of the Deliverables. Such price reductions shall be effective at the same time and in the same manner as the reduction Contractor makes in the price of the Deliverables to its prospective customers generally.

g) Contractor Credits

To the extent the Contractor gives credits toward future purchases of goods or services, financial incentives, discounts, value points or other benefits based on the purchase of the materials or services provided for under this Contract, such credits belong to the County and not any specific Using Agency. Contractor shall reflect any such credits on its invoices and in the amounts it invoices the County.

ARTICLE 6) DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Chief Procurement Officer. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Chief Procurement Officer. Upon request of the Chief Procurement Officer, the party complained against shall respond to the complaint in writing within five days of such request. The Chief Procurement Officer will reduce her decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Chief Procurement Officer will be final and binding. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. However, unless a notice is issued by the Chief Procurement Officer indicating that additional time is required to review a dispute, the parties may exercise their contractual remedies, if any, if no decision is made within sixty (60) days following notification to the Chief Procurement Officer of a dispute. No inference shall be drawn from the absence of a decision by the Chief Procurement Officer.

Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

**ARTICLE 7) COOPERATION WITH INSPECTOR GENERAL AND COMPLIANCE
WITH ALL LAWS**

The Contractor, Subcontractor, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of eligibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract including, but not limited to, those County Ordinances set forth in the Certifications attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or Subcontractor shall be the responsibility of the Contractor.

The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required hereunder.

ARTICLE 8) SPECIAL CONDITIONS

a) Warranties and Representations

In connection with signing and carrying out this Agreement, Contractor:

- i) warrants that Contractor is appropriately licensed under Illinois law to perform the Services required under this Agreement and will perform no Services for which a professional license is required by law and for which Contractor is not appropriately licensed;
- ii) warrants it is financially solvent; it and each of its employees, agents and Subcontractors of any tier are competent to perform the Services required under this Agreement; and Contractor is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated in this Agreement;
- iii) warrants that it will not knowingly use the services of any ineligible Contractor or Subcontractor for any purpose in the performance of its Services under this Agreement;

- iv) warrants that Contractor and its Subcontractors are not in default at the time this Agreement is signed, and has not been considered by the Chief Procurement Officer to have, within 5 years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the County;
- v) represents that it has carefully examined and analyzed the provisions and requirements of this Agreement; it understands the nature of the Services required; from its own analysis it has satisfied itself as to the nature of all things needed for the performance of this Agreement; this Agreement is feasible of performance in accordance with all of its provisions and requirements, and Contractor warrants it can and will perform, or cause to be performed, the Services in strict accordance with the provisions and requirements of this Agreement;
- vi) represents that Contractor and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of the Illinois Criminal Code, 720 ILCS 5/33E as amended; and
- vii) acknowledges that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination under Sections 9.a and 9.c.

b) Ethics

In addition to the foregoing warranties and representations, Contractor warrants:

- (i) no officer, agent or employee of the County is employed by Contractor or has a financial interest directly or indirectly in this Agreement or the compensation to be paid under this Agreement except as may be permitted in writing by the Board of Ethics.
- (ii) no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to the prime Contractor or higher tier Subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

c) Joint and Several Liability

If Contractor, or its successors or assigns, if any, is comprised of more than one individual or other legal entity (or a combination of them), then under this Agreement, each and without limitation every obligation or undertaking in this Agreement to be fulfilled or performed by Contractor is the joint and several obligation or undertaking of each such individual or other legal entity.

d) Business Documents

At the request of the County, Contractor must provide copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable.

e) Conflicts of Interest

- i) No member of the governing body of the County or other unit of government and no other officer, employee or agent of the County or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement pertains is permitted to have any personal interest, direct or indirect, in this Agreement. No member of or delegate to the Congress of the United States or the Illinois General Assembly and no Commissioner of the Cook County Board or County employee is allowed to be admitted to any share or part of this Agreement or to any financial benefit to arise from it.
- ii) Contractor covenants that it, and to the best of its knowledge, its Subcontractors if any (collectively, "**Consulting Parties**"), presently have no direct or indirect interest and will not acquire any interest, direct or indirect, in any project or contract that would conflict in any manner or degree with the performance of its Services under this Agreement.
- iii) Upon the request of the County, Contractor must disclose to the County its past client list and the names of any clients with whom it has an ongoing relationship. Contractor is not permitted to perform any Services for the County on applications or other documents submitted to the County by any of Contractor's past or present clients. If Contractor becomes aware of a conflict, it must immediately stop work on the assignment causing the conflict and notify the County.
- iv) Without limiting the foregoing, if the Consulting Parties assist the County in determining the advisability or feasibility of a project or in recommending, researching, preparing, drafting or issuing a request for proposals or bid specifications for a project, the Consulting Parties must not participate, directly or indirectly, as a prime, Subcontractor or joint venturer in that project or in the preparation of a proposal or bid for that project during the term of this Agreement or afterwards. The Consulting Parties may, however, assist the County in reviewing the proposals or bids for the project if none of the Consulting Parties have a relationship with the persons or entities that submitted the proposals or bids for that project.

- v) The Contractor further covenants that, in the performance of this Agreement, no person having any conflicting interest will be assigned to perform any Services or have access to any confidential information, as defined in Section 3.h of this Agreement. If the County, by the Chief Procurement Officer in his reasonable judgment, determines that any of Contractor's Services for others conflict with the Services Contractor is to render for the County under this Agreement, Contractor must terminate such other services immediately upon request of the County.
- vi) Furthermore, if any federal funds are to be used to compensate or reimburse Contractor under this Agreement, Contractor represents that it is and will remain in compliance with federal restrictions on lobbying set forth in Section 319 of the Department of the Interior and Related Agencies Appropriations Act for Fiscal year 1990, 31 U.S.C. § 1352, and related rules and regulations set forth at 54 Fed. Reg. 52,309 ff. (1989), as amended. If federal funds are to be used, Contractor must execute a Certification Regarding Lobbying, which will be attached as an exhibit and incorporated by reference as if fully set forth here.

f) Non-Liability of Public Officials

Contractor and any assignee or Subcontractor of Contractor must not charge any official, employee or agent of the County personally with any liability or expenses of defense or hold any official, employee or agent of the County personally liable to them under any term or provision of this Agreement or because of the County's execution, attempted execution or any breach of this Agreement.

ARTICLE 9) EVENTS OF DEFAULT, REMEDIES, TERMINATION, SUSPENSION AND RIGHT TO OFFSET

a) Events of Default Defined

The following constitute events of default:

- i) Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the County.
- ii) Contractor's material failure to perform any of its obligations under this Agreement including the following:
 - (a) Failure due to a reason or circumstances within Contractor's reasonable control to perform the Services with sufficient personnel and equipment or with sufficient material to ensure the performance of the Services;

- (b) Failure to perform the Services in a manner reasonably satisfactory to the Chief Procurement Officer or inability to perform the Services satisfactorily as a result of insolvency, filing for bankruptcy or assignment for the benefit of creditors;
 - (c) Failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
 - (d) Discontinuance of the Services for reasons within Contractor's reasonable control; and
 - (e) Failure to comply with any other material term of this Agreement, including the provisions concerning insurance and nondiscrimination.
- iii) Any change in ownership or control of Contractor without the prior written approval of the Chief Procurement Officer, which approval the Chief Procurement Officer will not unreasonably withhold.
 - iv) Contractor's default under any other agreement it may presently have or may enter into with the County during the life of this Agreement. Contractor acknowledges and agrees that in the event of a default under this Agreement the County may also declare a default under any such other Agreements.
 - v) Failure to comply with Article 7 in the performance of the Agreement.
 - vi) Contractor's repeated or continued violations of County ordinances unrelated to performance under the Agreement that in the opinion of the Chief Procurement Officer indicate a willful or reckless disregard for County laws and regulations.

b) Remedies

The occurrence of any event of default permits the County, at the County's sole option, to declare Contractor in default. The Chief Procurement Officer may in his sole discretion give Contractor an opportunity to cure the default within a certain period of time, which period of time must not exceed 30 days, unless extended by the Chief Procurement Officer. Whether to declare Contractor in default is within the sole discretion of the Chief Procurement Officer and neither that decision nor the factual basis for it is subject to review or challenge under the Disputes provision of this Agreement.

The Chief Procurement Officer will give Contractor written notice of the default, either in the form of a cure notice ("Cure Notice"), or, if no opportunity to cure will be granted, a default notice ("Default Notice"). If the Chief Procurement Officer gives a Default Notice, he will also indicate any present intent he may have to terminate this Agreement, and the decision to terminate (but not the decision not to terminate) is final and effective upon giving the notice. The Chief Procurement Officer may give a Default Notice if Contractor fails to affect a cure within the cure period given in a Cure Notice. When a Default Notice with intent to terminate is given as provided in this Section 9.b and Article 11, Contractor must discontinue any Services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process, to the County. After giving a Default Notice, the County may invoke any or all of the following remedies:

- i) The right to take over and complete the Services, or any part of them, at Contractor's expense and as agent for Contractor, either directly or through others, and bill Contractor for the cost of the Services, and Contractor must pay the difference between the total amount of this bill and the amount the County would have paid Contractor under the terms and conditions of this Agreement for the Services that were assumed by the County as agent for the Contractor under this Section 9.b;
- ii) The right to terminate this Agreement as to any or all of the Services yet to be performed effective at a time specified by the County;
- iii) The right of specific performance, an injunction or any other appropriate equitable remedy;
- iv) The right to money damages;
- v) The right to withhold all or any part of Contractor's compensation under this Agreement;
- vi) The right to consider Contractor non-responsible in future contracts to be awarded by the County.

If the Chief Procurement Officer considers it to be in the County's best interests, he may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the County and that if the County permits Contractor to continue to provide the Services despite one or more events of default, Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement, nor does the County waive or relinquish any of its rights.

The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy is cumulative and is in addition to any other remedies, existing now or later, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any event of default impairs any such right or power, nor is it a waiver of any event of default nor acquiescence in it, and every such right and power may be exercised from time to time and as often as the County considers expedient.

c) Early Termination

In addition to termination under Sections 9.a and 9.b of this Agreement, the County may terminate this Agreement, or all or any portion of the Services to be performed under it, at any time by a notice in writing from the County to Contractor. The County will give notice to Contractor in accordance with the provisions of Article 11. The effective date of termination will be the date the notice is received by Contractor or the date stated in the notice, whichever is later. If the County elects to terminate this Agreement in full, all Services to be provided under it must cease and all materials that may have been accumulated in performing this Agreement, whether completed or in the process, must be delivered to the County effective 10 days after the date the notice is considered received as provided under Article 11 of this Agreement (if no date is given) or upon the effective date stated in the notice.

After the notice is received, Contractor must restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination is on the same basis as set forth in Article 5, but if any compensation is described or provided for on the basis of a period longer than 10 days, then the compensation must be prorated accordingly. No amount of compensation, however, is permitted for anticipated profits on unperformed Services. The County and Contractor must attempt to agree on the amount of compensation to be paid to Contractor, but if not agreed on, the dispute must be settled in accordance with Article 6 of this Agreement. The payment so made to Contractor is in full settlement for all Services satisfactorily performed under this Agreement.

Contractor must include in its contracts with Subcontractors an early termination provision in form and substance equivalent to this early termination provision to prevent claims against the County arising from termination of subcontracts after the early termination. Contractor will not be entitled to make any early termination claims against the County resulting from any Subcontractor's claims against Contractor or the County to the extent inconsistent with this provision.

If the County's election to terminate this Agreement for default under Sections 9.a and 9.b is determined in a court of competent jurisdiction to have been wrongful, then in that case the termination is to be considered to be an early termination under this Section 9.c.

d) Suspension

The County may at any time request that Contractor suspend its Services, or any part of them, by giving 15 days prior written notice to Contractor or upon informal oral, or even no notice, in the event of emergency. No costs incurred after the effective date of such suspension are allowed. Contractor must promptly resume its performance of the Services under the same terms and conditions as stated in this Agreement upon written notice by the Chief Procurement Officer and such equitable extension of time as may be mutually agreed upon by the Chief Procurement Officer and Contractor when necessary for continuation or completion of Services. Any additional costs or expenses actually incurred by Contractor as a result of recommencing the Services must be treated in accordance with the compensation provisions under Article 5 of this Agreement.

No suspension of this Agreement is permitted in the aggregate to exceed a period of 45 days within any one year of this Agreement. If the total number of days of suspension exceeds 45 days, Contractor by written notice may treat the suspension as an early termination of this Agreement under Section 9.c.

e) Right to Offset

In connection with performance under this Agreement, the County may offset any excess costs incurred:

- i) if the County terminates this Agreement for default or any other reason resulting from Contractor's performance or non-performance;
- ii) if the County exercises any of its remedies under Section 9.b of this Agreement;
or
- iii) if the County has any credits due or has made any overpayments under this Agreement.

The County may offset these excess costs by use of any payment due for Services completed before the County terminated this Agreement or before the County exercised any remedies. If the amount offset is insufficient to cover those excess costs, Contractor is liable for and must promptly remit to the County the balance upon written demand for it. This right to offset is in addition to and not a limitation of any other remedies available to the County.

f) Delays

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of this Contract.

g) Prepaid Fees

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any Deliverables, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for Deliverables not actually provided as of the effective date of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

ARTICLE 10) GENERAL CONDITIONS

a) Entire Agreement

i) General

This Agreement, and the exhibits attached to it and incorporated in it, constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises or interpretations are implied or impressed upon this Agreement that are not expressly addressed in this Agreement.

ii) No Collateral Agreements

Contractor acknowledges that, except only for those representations, statements or promises expressly contained in this Agreement and any exhibits attached to it and incorporated by reference in it, no representation, statement or promise, oral or in writing, of any kind whatsoever, by the County, its officials, agents or employees, has induced Contractor to enter into this Agreement or has been relied upon by Contractor, including any with reference to:

- (a) the meaning, correctness, suitability or completeness of any provisions or requirements of this Agreement;
- b) the nature of the Services to be performed;
- (c) the nature, quantity, quality or volume of any materials, equipment, labor and other facilities needed for the performance of this Agreement;
- (d) the general conditions which may in any way affect this Agreement or its performance;
- (e) the compensation provisions of this Agreement; or
- (f) any other matters, whether similar to or different from those referred to in (a) through (e) immediately above, affecting or having any connection with this Agreement, its negotiation, any discussions of its performance or those employed or connected or concerned with it.

iii) **No Omissions**

Contractor acknowledges that Contractor was given an opportunity to review all documents forming this Agreement before signing this Agreement in order that it might request inclusion in this Agreement of any statement, representation, promise or provision that it desired or on that it wished to place reliance. Contractor did so review those documents, and either every such statement, representation, promise or provision has been included in this Agreement or else, if omitted, Contractor relinquishes the benefit of any such omitted statement, representation, promise or provision and is willing to perform this Agreement in its entirety without claiming reliance on it or making any other claim on account of its omission.

b) **Counterparts**

This Agreement is comprised of several identical counterparts, each to be fully signed by the parties and each to be considered an original having identical legal effect.

c) **Contract Amendments**

The parties may during the term of the Contract make amendments to the Contract but only as provided in this section. Such amendments shall only be made by mutual agreement in writing.

In the case of Contracts not approved by the Board, the Chief Procurement Officer may amend a contract provided that any such amendment does not extend the Contract by more than one (1) year, and further provided that the total cost of all such amendments does not increase the total amount of the Contract beyond \$150,000. Such action may only be made with the advance written approval of the Chief Procurement Officer. If the amendment extends the Contract beyond one (1) year or increases the total award amount beyond \$150,000, then Board approval will be required.

No Using Agency or employee thereof has authority to make any amendments to this Contract. Any amendments to this Contract made without the express written approval of the Chief Procurement Officer is void and unenforceable.

Contractor is hereby notified that, except for amendments which are made in accordance with this Section 10.c. Contract Amendments, no Using Agency or employee thereof has authority to make any amendment to this Contract.

d) Governing Law and Jurisdiction

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election to the contrary, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

e) Severability

If any provision of this Agreement is held or considered to be or is in fact invalid, illegal, inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision or provisions of this Agreement or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, those circumstances do not have the effect of rendering the provision in question invalid, illegal, inoperative or unenforceable in any other case or circumstances, or of rendering any other provision or provisions in this Agreement invalid, illegal, inoperative or unenforceable to any extent whatsoever. The invalidity, illegality, inoperativeness or unenforceability of any one or more phrases, sentences, clauses or sections in this Agreement does not affect the remaining portions of this Agreement or any part of it.

f) Assigns

All of the terms and conditions of this Agreement are binding upon and inure to the benefit of the parties and their respective legal representatives, successors and assigns.

g) Cooperation

Contractor must at all times cooperate fully with the County and act in the County's best interests. If this Agreement is terminated for any reason, or if it is to expire on its own terms, Contractor must make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its own operations in connection with the Services, uninterrupted provision of Services during any transition period and must otherwise comply with the reasonable requests and requirements of the Using Agency in connection with the termination or expiration.

h) Waiver

Nothing in this Agreement authorizes the waiver of a requirement or condition contrary to law or ordinance or that would result in or promote the violation of any federal, state or local law or ordinance.

Whenever under this Agreement the County by a proper authority waives Contractor's performance in any respect or waives a requirement or condition to either the County's or Contractor's performance, the waiver so granted, whether express or implied, only applies to the particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No such waiver is a modification of this Agreement regardless of the number of times the County may have waived the performance, requirement or condition. Such waivers must be provided to Contractor in writing.

i) Independent Contractor

This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, corporation or other formal business association or organization of any kind between Contractor and the County. The rights and the obligations of the parties are only those expressly set forth in this Agreement. Contractor must perform under this Agreement as an independent Contractor and not as a representative, employee, agent, or partner of the County.

This Agreement is between the County and an independent Contractor and, if Contractor is an individual, nothing provided for under this Agreement constitutes or implies an employer-employee relationship such that:

- i) The County will not be liable under or by reason of this Agreement for the payment of any compensation award or damages in connection with the Contractor performing the Services required under this Agreement.
- ii) Contractor is not entitled to membership in the County Pension Fund, Group Medical Insurance Program, Group Dental Program, Group Vision Care, Group Life Insurance Program, Deferred Income Program, vacation, sick leave, extended sick leave, or any other benefits ordinarily provided to individuals employed and paid through the regular payrolls of the County.
- iii) The County is not required to deduct or withhold any taxes, FICA or other deductions from any compensation provided to the Contractor.

j) Governmental Joint Purchasing Agreement

Pursuant to Section 4 of the Illinois Governmental Joint Purchasing Act (30 ILCS 525) and the Joint Purchase Agreement approved by the Cook County Board of Commissioners (April 9, 1965), other units of government may purchase goods or services under this contract.

In the event that other agencies participate in a joint procurement, the County reserves the right to renegotiate the price to accommodate the larger volume.

k) Comparable Government Procurement

As permitted by the County of Cook, other government entities, if authorized by law, may wish to purchase the goods, supplies, services or equipment under the same terms and conditions contained in this Contract (i.e., comparable government procurement). Each entity wishing to reference this Contract must have prior authorization from the County of Cook and the Contractor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring the goods, supplies, equipment or services supplies/services. The County shall not be held responsible for any orders placed, deliveries made or payment for the goods, supplies, equipment or services supplies/services ordered by these entities. Each entity reserves the right to determine the amount of goods, supplies, equipment or services it wishes to purchase under this Contract.

l) Force Majeure

Neither Contractor nor County shall be liable for failing to fulfill any obligation under this Contract if such failure is caused by an event beyond such party's reasonable control and which is not caused by such party's fault or negligence. Such events shall be limited to acts of God, acts of war, fires, lightning, floods, epidemics, or riots.

ARTICLE 11) NOTICES

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, postage prepaid, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

If to the County: Justice Advisory Council
69 West Washington Street, Suite 1100
Chicago, Illinois 60602
Attention: Lanetta Haynes Turner, Director

and

Cook County Chief Procurement Officer
118 North Clark Street, Room 1018
Chicago, Illinois 60602
(Include County Contract Number on all notices)

If to Contractor: Prevention Partnership
5936 West Lake Street
Chicago, Illinois 60644
Attention: Al Orsello, President

Changes in these addresses must be in writing and delivered in accordance with the provisions of this Article 11. Notices delivered by mail are considered received three days after mailing in accordance with this Article 11. Notices delivered personally are considered effective upon receipt. Refusal to accept delivery has the same effect as receipt.

ARTICLE 12) AUTHORITY

Execution of this Agreement by Contractor is authorized by a resolution of its Board of Directors, if a corporation, or similar governing document, and the signature(s) of each person signing on behalf of Contractor have been made with complete and full authority to commit Contractor to all terms and conditions of this Agreement, including each and every representation, certification and warranty contained in it, including the representations, certifications and warranties collectively incorporated by reference in it.

Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000)

EXHIBIT 1

SCOPE OF SERVICES

Section C

The Prevention Partnership incorporated in June of 1987 in the Austin neighborhood as a 501 (c) (3) minority governed community-based prevention and health promotion agency. The Prevention Partnership, Inc.'s Mission Statement: Enhancing the Development of Youth, Their Families and Communities through Education, Prevention, Intervention and Health Promotion Programs. The agency operates under the leadership of its President and Chief Executive Officer, a 9 member Board of Directors and a 20 member National Board of Advisors, six full-time employees, and over 30 independent contractors located throughout the country. In addition to a project currently funded by the US Substance Abuse and Mental Health Services Administration (SAMHSA), Center for Substance Abuse Treatment (CSAT) Grassroots Faith and Community Based Organizations Initiative (2010-current) and the Illinois Departments of Human Services Bureau of Positive Youth Development (1987-current). A sample of past funding history includes but is not limited to: Illinois State Departments of Public Health and Transportation; City of Chicago Departments of Youth and Family Services and Public Health; Chicago Public Schools; Centers for Disease Control Model Communities Initiative for work in Chicago Heights and Respiratory Health of Metropolitan Chicago for work in the Austin neighborhood; Chicago Foundation on Women; Advocate Health Care Fund and Community Economic Development Association CEDA (Cook County Suburban Head Start Programs).

The Austin Coalition on Healthy Lifestyles was established in March 2007 and is one of eighteen coalitions initially funded in Illinois. The coalition has secured funding from the Substance Abuse Mental Health Service Administration (SAMHSA) US Center for Substance Abuse Prevention (CSAP) through IDHS for the State Incentive Grant (Partners for Success) for six years to address underage drinking, violence and bullying prevention in the Austin community.

In the spring of 2014, at the height of youth violence in Chicago and especially the Austin community, The Prevention Partnership, Inc. in collaboration with the Austin Coalition on Health Lifestyles (ACHL) received funds from the Illinois Department of Human Services Bureau of Positive Youth Development to implement Phase I of the Healthy Educational Lifestyle Project (HELP). This Phase was evaluated by Arthur J. Lurigio, Ph.D. Associate Dean of Faculty at Loyola University Chicago and Executive Director of the Center for the Advancement of Research, Training and Evaluation (CARTE). Twelve youth teams participated from various sectors of the community, such as schools, youth serving organizations, civic entities and faith-based institutions. Phase I was composed of Four Core Components: 1) Life Skills Training; 2) Career Exploration; 3) Standards Based Social Norms marketing/ Communication Campaigns; and 4) Action Planning and Community Outreach. An outcome of the project was that participants developed large format 24"x32" posters with messages and imagery the youth created to persuade their peers and others to make healthy, positive choices to conflict situations, while reminding them of the harsh consequences of conflict. Process and outcome evaluation reflected that the program was promising and impactful that participants were satisfied with the experience and that expectations were met. A copy of the complete evaluation report is available on request.

There will be two youth teams totaling 30 youth ages 13-19 will receive the following services from this program consisting of four core components: 1) Life Skills Training (Anger Management, Conflict Resolution; Problem Solving and Communication Skills 2) Tobacco, Alcohol and Other Drug Prevention Education 3) Career Exploration; 3) Standards Based Social Norms marketing/ Communication Campaigns; and 4) Action Planning and Community Outreach. An outcome of the project was that participants developed large format 24"x32" posters with messages and imagery the youth created to persuade their peers and others to make healthy, positive choices to conflict situations, while reminding them of the harsh consequences of conflict.

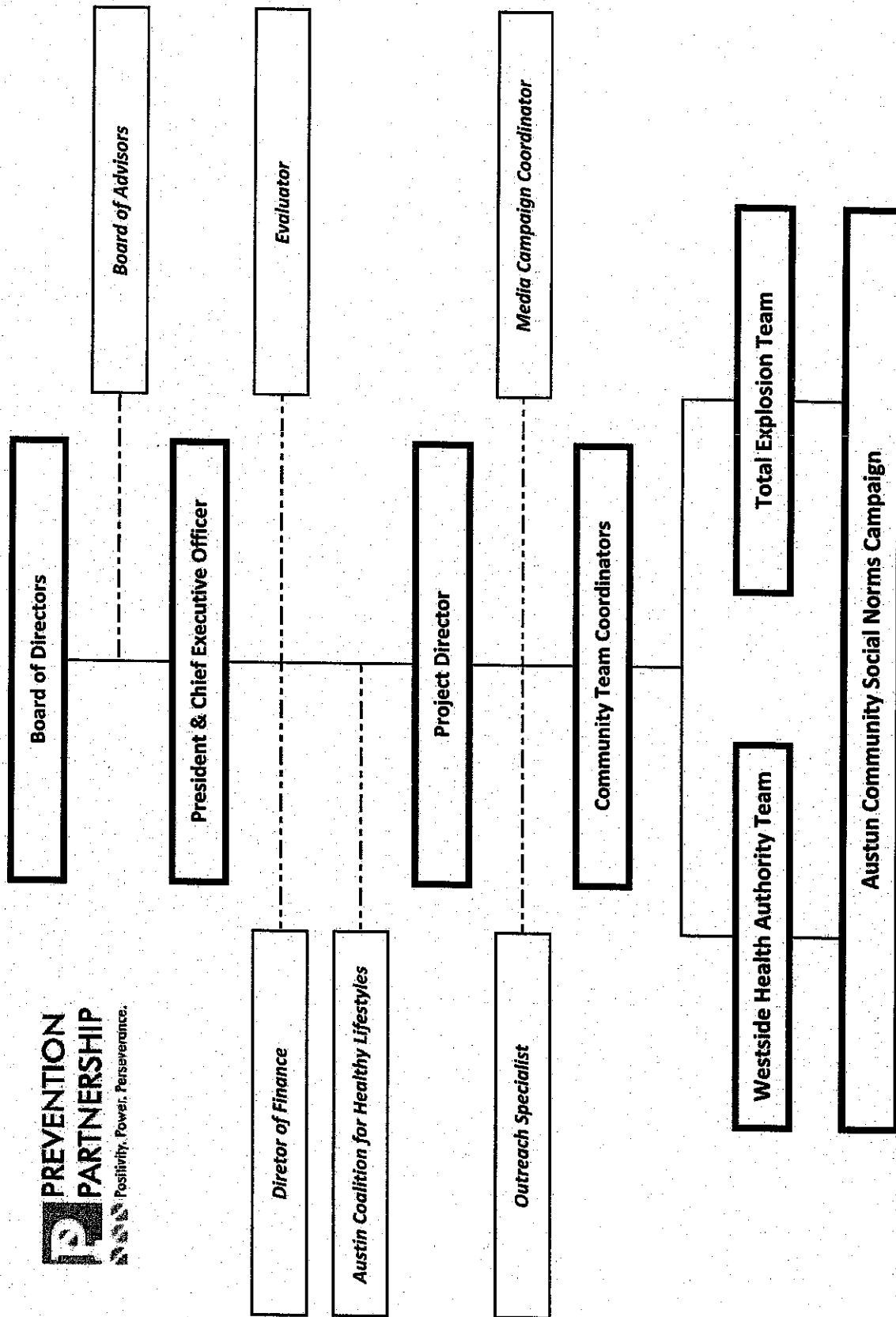
We will be collaborating with two Austin organizations to deliver these services:

Westside Health Authority (WHA) has a 30 year history here in Austin working with young people. We provide mentor, case management, Job assistance performing arts, and education. We work with the youth on Violence Prevention and just recently we started to address the homelessness issue that is starting to grow among our young population. The youth we encounter in the Austin community on a daily bases has so much potential that it makes one excited at the same time they are fearful because of the violence that is so prevalent around them.

Final Explosion Dance Studio has been a premiere training ground for at risk youth on the WESTSIDE of Chicago since January 2009. The Dance Team is a non- competitive traveling performance team. Final Explosion Dance Studio travels across the United States creating memorable experiences for their dancers and audiences. They are dedicated to developing the "whole" person with dance as a contributing aspect of the learning process. They are all students of dance, of performance, and of life. Through this shared learning experience, they strive to inspire their dancers and be inspired themselves; Living, learning, teaching, creating, and developing an appreciation for dance.



HELP Project Organizational Chart



Section D:

The primary problem that the HELP initiative will address is adolescence violence and bullying and the secondary underage drinking and other drug use, while promoting the importance of mental health and making healthy choices in reaching one's personal and career goals. One of the major components of the youth driven initiative is that the youth will drive the Social Norms Media Campaign (SNMC) program design and implementation to the Austin Community. In 2014, there were a total of 2,589 shootings in Chicago, with the Westside claiming a fair share of those occurrences.

The Chicago Tribune reports that as of April 27, 2015 there have been 592 shooting victims in Chicago from January 1-April 27, 2015, half of which were in the west side communities of Humbolt Park, South Lawndale and Austin. In the last 30 days as of April 27th, there have been 10 shooting victims in Austin. Here's a breakdown: April 5, 2015 a 19 year old male; April 12, 2015 a 22 year old male and a 21 year old male; April 13, 2015 a 23 year old male; April 14, 2015 a 17 year old male; April 15, 2015 a 16 year old male and a 52 year old male; April 17, 2015 a 16 year old male; April 18, 2015 a 24 year old male; and April 19, 2015 a 32 year old male. The average age of shooting victims in Austin in the last 30 days is 24.2 years old. In 2014, there were a total of 2, 589 shootings in Chicago, with the Westside claiming a fair share of those occurrences.

In July of 2012, Chicago Magazine published an article entitled "Austin: Chicago's Most Dangerous Neighborhood?" site that Austin at that point had experienced 34 homicides in the last 12 months, the most of any community area. Whet Moser, the article's author, goes on to say that, "Austin has had the most homicides in the city over the past three, six, and nine-month timeframes as well. But I'm bringing it up because Austin has the most crimes of different kinds." Another Chicago Tribune source documents Austin's violent crime rate in the last 30 days as 1.3 per 1,000, and quality of life crime as 4.2 per 1,000 residents. This establishes Austin as 8th highest of 77 Chicago communities in violent crimes and 5th highest in quality of life crimes.

Instances of physical violence and admitted affiliation with "street gangs" has increased among Austin High School youth over the last two years. According to the 2014 Illinois Youth Survey, which is evaluated by the University of Illinois Center for Prevention Research and Development and administered to over 70% of schools in Illinois, 45% of 10th graders and 36% of 12th graders reported being in a physical fight in the last 12 months in Austin, more than the 39% of 10th graders and 33% of 12th graders in 2012. Additionally, an alarming 18% of 10th graders and 14% of 12th graders admitted they carried a weapon such as a handgun, knife or club in Austin; this slightly decreased since the 2012 IYS report stating 21% of 10th graders and 19% of 12th graders carried weapons. Also, 10% of 10th graders and 8% of 12th graders admitted to being in a "street gang," an almost double increase from the 6% of 10th graders and 4% of 12th graders who responded yes in 2012.

With respect to bullying experiences of Austin youth, the 2014 IYS reports that 33% of 10th graders and 17% of 12th graders reported ever being bullied in the last 12 months, with 24% of 10th graders and 13% of 12th graders replying that they had been bullied by being called names. In

comparison, the 2012 IYS reports that 36% of 10th graders and 25% of 12th graders reported ever being bullied in the last 12 months, with 23% of 10th graders and 16% of 12th graders reporting name calling as a source. While bullying has remained constant and in some ways decreased, the proportion of students currently experiencing bullying in Austin is still high. It is a cause for concern and disturbing trend that, comparatively, the younger 10th grade students are being bullied more, engage in more violent fighting, are active in gangs and carry weapons more frequently than their older, 12th grade counter parts. The impact on youth violence and bullying will be significantly reduced within our target population as documented by the Illinois Youth Survey.

The interventions used in this program will consist of an evidence based communication/social norms marketing campaign and the standards based Prevention Partnership, Inc. Youth Peer Leadership program. In 2008 and 2009 this program was identified by the Illinois Department of Human Services as the State's Most Promising Prevention Program. The agency is currently working on getting this program on the National Registry of Effective Programs (NREP).

With a total population of 96,635, the Austin neighborhood, located on the far West Side of the City of Chicago, has the largest population of the city's 77 officially defined community areas, (Census, 2010). Its Northern most boundary is Grand Avenue, its Eastern most boundary is Cicero Avenue, its Southern most boundary is Roosevelt Road and its Western most boundary is Austin Avenue. Data suggests a majority of the residents living in the Austin community are Black or African-American (91%) followed by Hispanic (5%), White (4%), and Males (45%) and females (55%) are equally represented in the community. Compared to the City of Chicago, Austin has a slightly higher percent of residents under the age of 21 (30.7% compared to 37.9%); Austin residents age 10 to 14 years of age (10,908) and 15 to 19 years of age (9,912) account for nearly 18% of the community's population. U.S. Census data for 2000 indicated that 18,383 children in the Austin community were enrolled in elementary school (grades 1 – 8) and 9,912 were enrolled in high school (grades 9-12). According to a recent study by the Consortium on Chicago School Research, the Austin community has a significantly lower graduation rate than the citywide average (2000-males at 38% and females 50% graduation rate). The median household income in the Austin community is \$33,663; the family poverty rate is 26.1 %.

According to the research of Catalano and Hawkins and the data provided in the community profile, the following Risk and Protective Factors have been identified:

Risk Factors (Community):

- 1) Community Transitions and Mobility
- 2) Community Disorganization
- 3) Low Neighborhood Attachment
- 4) Perceived Availability of Drugs and Hand Guns

Risk Factors (Family Domain):

- 1) Family history of antisocial behavior
- 2) Family conflict

- 3) Parental attitudes favorable toward antisocial behavior and drugs
- 4) Poor family management

Risk Factors (School Domain):

- 1) Academic failure
- 2) Low commitment to school
- 3) No commitment to school

Risk Factors (Peer/Individual):

- 1) Attitudes favorable toward antisocial behavior and drug use
- 2) Early initiation of problem behavior
- 3) Friends use of drugs
- 4) Interaction with antisocial peers
- 5) Gang Involvement

Austin is home to more than 4,000 serious Part I index crimes annually. Among the 25 police districts, Austin lies near the median with respect to homicides and is therefore in a position to benefit greatly from an infusion of resources to prevent escalations of violence and disorder.

The Adverse Childhood Experiences Study, conducted by the Kaiser Permanente Medical Care Program in San Diego, the Centers for Disease Control and Prevention, Emory University in Atlanta and the University of Arizona Health Sciences Center in Tucson, suggests that childhood abuse and household dysfunction lead to the development decades later of the chronic diseases that are the most associated with chronic liver disease and injuries. In recent years, the Chicago Safe Start has referred to the ACE Study as a primary source for understanding the implications of childhood exposure to violence. The study provides common ground for all involved in public health work. Adverse Childhood Experiences include growing up in a household with: recurrent physical abuse and emotional abuse; sexual abuse; an alcohol or drug abuser; an incarcerated household member; someone who is chronically depressed, suicidal, institutionalized or mentally ill; a mother being treated violently; one or no parents and emotional or physical neglect.

The ACE study calls for an integrated approach to intervene early for children growing up being abused, neglected, witnessing domestic violence or with substance abusing, mentally ill, or criminal household members. All of these childhood stressors are interrelated and usually co-occur in these homes. Austin has the largest neighborhoods for re-entry of juvenile and adult offender's neighborhoods in the State of Illinois.

This project will directly impact 30 high risk youth from Austin and indirectly through the youth driven Social Norms Media Campaign impact over 15,000 youth, parents and the community at large through the Austin Coalition for Healthy Lifestyles.

Section E: Proposed Program and Implementation Schedule (4 page maximum):

Objective 1:

Implement and evaluate the Prevention Partnership, Inc. standard based Youth Peer Leadership and Skills Building Curriculum for the 30 participating youth in the program by month three.

Component A- Youth Peer Leadership and Skills Building Curriculum

Dosage: 15 Hours per community team

Frequency: Weekly for 6-12 weeks depending on scheduling.

Setting: Local agency sites either after school or on weekends depending on the teams meeting times.

Description:

The Curriculum/Training focuses on Self-Esteem and Character Development; Communication, Conflict Resolution, Anger Management and Problem Solving Skills, along with information on Violence and Bullying, Tobacco, Alcohol and Other Drugs, Nutrition and Wellness.

Implementation Schedule:

<u>Tasks to be completed:</u>	<u>Person Resp</u>	<u>Start:</u>	<u>End:</u>
1. Contact and meet with team coordinators regarding timelines and youth team membership	Project Director	1 st mo.	1 st mo.
2. Select and Prepare materials for sessions	Prog Coord	1 st mo.	1 st mo.
3. Prepare Press release to local media	Project Director	1 st mo.	1 st mo.
4. Implement and evaluate curriculum	Trainers	2 nd mo.	3 rd mo.

Objective 2:

Provide 5 days per year of training and technical assistance (TA) to the youth teams, assisting them in the implementation of their action plans by month 12.

Component B: Training and Technical Assistance

Dosage: Upon request

Frequency: Each team will receive 5 days per year

Description: Training and technical assistance will be available upon request to assist each team with team building and action plan implementation.

Implementation Schedule:

Tasks:	Person Resp:	Start:	End:
1. Revise TA form to include menu of services	Proj Coord	1 st mo	1 st mo
2. Identify trainers to deliver TA	Proj Coord	1 st mo	3 rd mo
3. Finalize training and technical assistance request form and process	Proj Coord	1 st mo	2 nd mo
4. Schedule all TA requests with teams	Proj Coord	2 nd mo	12 th mo
5. Identify presenters and trainers who will provide training and technical assistance (TA)	Proj Director	2 nd mo	12 th mo
6. Implement training and technical assistance	Proj Coord	2 nd mo	12 th mo
7. Evaluate training and TA, prepare report on Impact	Evaluator	2 nd mo	12 th mo

Objective 3:

Design, implement and evaluate an 12 month evidence based communication campaign and promote the youth driven campaign in Austin every 4-6 weeks through month 12.

Component C: Evidence Based Communication Campaign

Dosage: 4 cycles for communication campaign

Frequency: 6 weeks/cycle communication campaign

Description: A youth driven standards based communication campaign will be developed, implemented and evaluated by the youth teams. Posters size 24"x32" will be the medium of expression. Intercept surveys will be disseminated to gauge impact.

Implementation Schedule:

Tasks to be completed:	Person Resp:	Start:	End:
1. Schedule focus group to provide info with representative from each team to provide input on the messages to be delivered in the campaign.	Proj. Coord	1 st mo.	2 nd mo
2. Develop samples for focus group to vote on the message to be used.	Comm Spec	1 st mo	2 nd mo
3. Prepare posters and banners for distribution quarterly in the schools and community.	Comm spec	2 nd mo	4 th mo
4. Distribute posters in the schools and community Teams	Youth	2 nd mo	11 th mo
5. Evaluate impact of campaign	Evaluator	2 nd mo	12 th mo

Objective 4:

Provide the 30 youth participants with career exploration and personal goal setting based on their interests resulting in a one year personal career development action plan by month 10.

Component D: Career Development

Dosage: Minimum of 1 to 2 hours

Frequency: Bi-Monthly

Description: Project Coordinators will guide youth in the exploration and utilization of resources of the web based program "Career Cruising" with follow-up by the Local Coordinators.

1. Complete Individual Profiles	Youth	1 st mo	2 nd mo
2. Complete and Review Interests and Skills Assessments	Youth	2 nd mo	3 rd mo
3. Explore Individual and Career Clusters	Youth	3 rd mo	4 th mo
4. Explore trade and postsecondary education and training needs	Youth	4 th mo	6 th mo
5. Explore and develop resume; practice interview Skills	Youth	7 th mo.	8 th mo

6. Develop Career Action Plan

Youth

8th mo

10th mo

Objective 5:

Each of the 35-40 youth in the program will reach out to 10 of their friends in the neighborhood and teach them the "Chill Drill Tool Kit" impacting 150-200 youth directly violence prevention initiative resulting in the development of a "Common Language and Process" by month 10.

Component E: Chill Austin Youth Outreach Event

Dosage: 1

Frequency: 1 per year

Description: This Youth Outreach event will call attention to violence and bullying in Austin and how youth can respond in a positive way to anger management, conflict resolution, problem solving and communication skills, using the Prevention Partnership Inc. "Chill Drill Tool Kit".

Implementation Schedule:

<u>Tasks to be completed:</u>	<u>Person Resp:</u>	<u>Start:</u>	<u>End:</u>
1. Prepare promotional materials for "Chill Outreach Spec. Drill Tool Kit"		3 rd mo	4 th mon
2. Train youth teams in "Chill Drill Tool Kit"	Trainers	2 nd mo	6 th mo
3. Participaitng youth will educate 10 youth in the Austin community and teach them the Chill Drill Tool Kit"	Youth	5 th mo	11 th mo
4. Evaluate	Evaluator	3 rd mo	12 th mo

Section F: Expected Outcomes

Goal Statement:

Design, implement and evaluate a Youth Driven Violence Prevention, Mental Health and Career Exploration Project for Austin Youth ages 12-18 years old that will respond to youth violence and bullying, underage drinking and wellness in Austin "bridging the gaps in services and support programs" with an emphasis on a Career Development Plan for participating youth.

Objectives:

1. Implement and evaluate the Prevention Partnership, Inc. standard based Youth Peer Leadership and Skills Building Curriculum for the 30-40 participating youth in the program by month three.
2. Provide 5 days per year of training and technical assistance (TA) to the youth teams, assisting them in the implementation of their action plans by month 12.
3. Design, implement and evaluate an 12 month evidence based communication campaign and promote the youth driven campaign in Austin every 4-6 weeks through month 12.
4. Provide the 30-40 youth participants with career exploration and personal goal setting based on their interests resulting in a one year personal career development action plan by month 10.
5. Each of the 35-40 youth in the program will reach out to 10 of their friends in the neighborhood and teach them the "Anger Management tool kit" impacting 150-200 youth directly violence prevention initiative resulting in the development of a "Common Language and Process" by month 10.

Outcomes:

1. Increase in knowledge and social competence skills, improving mental health and wellness and reinforcing the importance of making healthy choices with the participating youth 15 percent by the 12th month.
2. Distributing to directly to all public and non-public schools and indirectly the community in Austin through the Social Norms Media Campaign raising awareness on violence, bullying and underage drinking in the Austin by the 12 month.
3. Each participating youth will have identified their interests and its relationship to the World of Work and also develop a 12 month career development action plan that will guide them by the 12 month.

The evaluation plan consists of three phases. Phase 1 the instrument is to be utilized, developed, refined and pilot tested. Phase 2 Consists of implementing the revised evaluation design as indicated during the pilot process. Phase 3 consists of carefully analyzing the process and product data to determine the projected effectiveness, modify program content delivery, content or refine instrumentation. In each phase, the guiding principles will adhere to select principles regarding both process and outcome evaluations.

Agency Collection and Maintenance of Process Data: Attendance sheets are given out at the end of each session, in addition to feedback surveys. All raw data is confidentially collected and stored at The Prevention Partnership, Inc. A final written report summarizing findings and recommendations will be distributed to all collaborating partners. Dr. Arthur Lurigio, Ph.D. Professor and Scholar, Associate Dean of the College of Arts and Science at Loyola University Chicago, will serve as the principal evaluator of this project.

Section H: Qualifications of the Proposer

The Prevention Partnership incorporated in June of 1987 in the Austin neighborhood as a 501 (c) (3) minority governed community-based prevention and health promotion agency. The Prevention Partnership, Inc.'s Mission Statement: "Enhancing the Development of Youth, Their Families and Communities through Education, Prevention, Intervention and Health Promotion Programs". The agency operates under the leadership of its President and Chief Executive Officer, a 9 member Board of Directors and a 20 member National Board of Advisors, six full-time employees, and over 30 independent contractors located throughout the country. In addition to a project currently funded by the US Substance Abuse and Mental Health Services Administration (SAMHSA), Center for Substance Abuse Treatment (CSAT) Grassroots Faith and Community Based Organizations Initiative (2010-current) and the Illinois Departments of Human Services Bureau of Positive Youth Development (1987-current). A sample of past funding history includes but is not limited to: Illinois State Departments of Public Health and Transportation; City of Chicago Departments of Youth and Family Services and Public Health; Chicago Public Schools; Centers for Disease Control Model Communities Initiative for work in Chicago Heights and Respiratory Health of Metropolitan Chicago for work in the Austin neighborhood; Chicago Foundation on Women; Advocate Health Care Fund and Community Economic Development Association CEDA (Cook County Suburban Head Start Programs).

The Austin Coalition on Healthy Lifestyles was established in March 2007 and is one of eighteen coalitions initially funded in Illinois. The coalition has secured funding from the Substance Abuse Mental Health Service Administration (SAMHSA) US Center for Substance Abuse Prevention (CSAP) through IDHS for the State Incentive Grant (Partners for Success) for six years to address underage drinking, violence and bullying prevention in the Austin community.

Accomplishments include, but are not limited to:

1987-Present: Provided training and technical assistance to Chicago Public Schools and Cook County South Suburban Communities in addressing alcohol, tobacco and other drugs, HIV/AIDS and other social and health related problems. Kimberly Fornero, Chief Bureau of Community Prevention for Illinois Department of Human Services summed up the effects of The Prevention Partnership, Inc. on these communities when she wrote, "The Prevention Partnership, Inc. has been a pioneer in the development, implementation and evaluation of services in our state, especially in our very high risk communities."

1987-Present: Ongoing relationship with the Chicago Public Schools on establishing Youth Peer Leadership Programs, HIV/AIDS/STI's and alcohol and other drug, violence prevention education.

1997-2000: The agency, through our HIV/AIDS/STD's Initiative Director, co-founded and co-chaired the WestSide HIV/AIDS Regional Planning Group, which today has over 50 member organizations, and holds monthly meetings at The Prevention Partnership, Inc.

1999-2002: The Prevention Partnership's HIV/AIDS and Substance Abuse Prevention for African American Youth Project (Cohort 1) was part of the Center for Substance Abuse Prevention Minority HIV/AIDS Prevention Initiative. The agency was one of 47 programs representing different parts of the United States. Site visits summaries from JSI Research Institute also indicated a high level of satisfaction and consider the program one of the most successful in the National Initiative.

2001-2005: The HIV/AIDS and Substance Abuse Prevention for African American Women Project was also part of the Center for Substance Abuse Minority HIV/AIDS Prevention Initiative (Cohort 2), with similar results as the agency's youth initiative

2002: Initiated and managed the first HIV/AIDS and Substance Abuse Legislative Breakfast Co-chaired by Congressman Danny K. Davis from Illinois and Congresswomen Donna Christian Christiansen from the Virgin Islands held at the Hyatt Regency in Washington, DC, on Capital Hill.

2002: In December, as part of its recognition of World AIDS Day, the Chicago Department of Public Health awarded The Prevention Partnership, Inc. its "Award for Excellence for HIV/AIDS Prevention Services". Information for this award is gathered by an independent review panel and the department considered 36 organizations for the award.

2007-Present: Implemented and evaluated the Illinois State Prevention Bowl in collaboration with major sports venues (United Center, Wrigley Field, Toyota Park, Soldier Field, US Cellular Field, etc.) and their respective teams, bringing together youth from across northern Illinois to compete in their substance abuse prevention and health promotion knowledge.

2010- Healthy Fatherhood Demonstration Program in collaboration with the Community Economic Development Association of Cook County (CEDA). This program consisted of two components Healthy Marriage Seminars and Economic Stability Seminars.

2011- The Prevention Partnership, Inc., through the Chicago Heights Alliance secured a Model Communities grant from the Cook County Department of Public Health, with the goal of improving nutrition and opportunities for physical fitness in the community (Non Motorized Transportation Plan, Healthy Hotspots conversion, youth soccer/basketball tournaments, revision of SD 170 school nutrition plan, healthy taste tests, etc.)

2012-Present- Illinois Department of Human Services awards the agency a grant for the Teen Pregnancy Prevention Project; the intent is to bring prevention and education programming to Southland Cook County high school students, with the goal of reducing STI/HIV and teen pregnancy rates.

2013- Illinois Department of Transportation Seatbelt Safety/Responsible Driver Initiative in the Austin, Chicago community; awarded to the Austin Coaliton for Healthy Lifestyles.

2014- Healthy Educational Lifestyle Project (H.E.L.P.) IDHS violence prevention pilot project implemented in 10 youth sites in the community, with the goal of allowing young people to solve their own neighborhood's violence concerns while increasing social and emotional skill sets.

2015-The Great Lakes Urban Initiative Behavioral and Public Health Initiative Orientation and Planning Program supported by the Substance Abuse and Mental Health Services Administration (SAMHSA). Two representative from Chicago, Illinois; Indianapolis, Indiana; Detroit, Michigan; Minneapolis, Minnesota, Columbus, Ohio; and Milwaukee, Wisconsin on February 7 and 8, 2016 hosted at the Trickster Native American Gallery/Museum Schaumburg, Illinois.

Prevention Partnership Inc. Funding Sources:

Kimberley Fornero, Bureau Chief
Illinois Department of Human Services
Bureau of Positive Youth Development
401 S. Clinton, 34th Floor
Chicago, Illinois 60607

E-mail:

Funding Period: July 1987-current
\$419,716 Direct Service to Austin and North Lawndale
\$182,580 Teen Pregnancy Prevention Program
(Federal flow through funding from SAMHSA)

Julie Gries, MS, Bureau Chief
Indiana Family and Social Services Administration
Addictions Prevention and Mental Health Promotion
402 W. Washington Street, Room W353
Indianapolis, IN 46204

Funding Period: July 2013- current \$137,000/yr Communities That Care – current

Lesa Branham
Deputy Director
Safe Communities Program Manager
1340 N. 9th Street
Springfield, IL 62702
Illinois Dept. of Transportation's Division of Traffic Safety

Funding Period: \$20,000 for fiscal year 2014

Section I Key Personnel:

The project staffing patterns will be:

President and CEO (Al Orsello, MS) will be responsible for being sure that all program and financial reports are submitted in a timely manner. Serve as a member of the management team and work with the evaluator as needed. He will also be sure that the program is delivered with fidelity

Project Director (Luther Syas) will be responsible for overseeing program operations and ensuring that all deliverables are met, reports are submitted on time, along with coordinating training and technical assistance needs.

The Communications Specialist (Adam L. Bates) will be primarily responsible for serving as the lead trainer for all sessions as well as designing all marketing materials.

The two Coordinators (one for each team) will serve as liaison with project staff, and with school administration and faculty (TBD).

Evaluator (Arthur Lurigio Ph.D.) will serve as the external evaluator on this project.

The Program Management Team is composed of the staff mentioned above. The Management Team will meet monthly and reports will be given to the 2 Team Coordinators on a monthly basis and will recap the services and outcomes of that month. Reports to the funding source will be given as required.

Albert L. Orsello

Experience

Co-Founder/Chief Executive Officer, The Prevention Partnership, Inc., Chicago, Illinois. A non-profit organization devoted to prevention and health promotion for youth and families. 1986 - present. Responsibilities include:

- * Fiscal management and accountability.
- * Interfacing with county, state, and national officials.
- * Negotiating proposals and project contracts (securing over \$15 million).
- * Hiring and supervising personnel.

Adjunct Staff, Loyola University Chicago, Lead Trainer, January 1991 - 1996.

Responsibilities include:

- * Manager of training and technical assistance.
- * Establish and implement training designs for university substance abuse prevention.

Adjunct Professor, National Louis University, Undergraduate and graduate level instructor.

Assistant Director of the Urban Initiative, BRASS Foundation, Inc., Midwest Regional Center, Chicago, Illinois. An organization funded by the U.S. Department of Education devoted to substance abuse prevention education for youth throughout the 10 State Midwest Region. October 1987 - October 1990.

Responsibilities includes:

- * Managed school and community teams for the urban areas.
- * Coordinated prevention activities for gang membership prevention and school dropout.
- * Managed a seven-day residential training for school and community teams.
- * Designed and implemented prevention education workshops.

Founder/Executive Director, Person Education Developmental Education (PEDE), Inc., Minneapolis, Minnesota. A non-profit organization devoted to alcohol and other drug abuse prevention and health promotion. March 1972 - June 1987. Responsibilities included:

- * Program design, implementation and evaluation.
- * Securing over \$2.5 million from the public and private sector.
- * Grant writer and consultant.

Chairperson, Department of Guidance and Counseling, Academy of the Holy Angels, Minneapolis, Minnesota. 1973 - 1976. Responsibilities included:

- * Supervision of departmental personnel.
- * Individual and group counseling along with career guidance.
- * Classroom consultation, testing and teacher in-service

Counselor, Totino-Grace High School, Department of Guidance and Counseling, Minneapolis, Minnesota. 1970 - 1972. Responsibilities included:

- * Supervision of departmental personnel.
- * Individual and group counseling along with career guidance.
- * Classroom consultation, testing and teacher in-service.

Teacher, Totino-Grace High School, Minneapolis, Minnesota. 1969 - 1970. Responsibilities included:

- * Taught Freshmen English, World Cultures, Psychology, and Social Problems.

Education * M.S. +, Counseling Psychology, Winona State University, Winona, Minnesota, 1972.

* B.S., Psychology and Sociology with minors in Education and English, St. Mary's University Winona, Minnesota, 1969.

* Additional course work at the University of Minnesota, University of St. Thomas, Loyola University Chicago, and Concordia College.

ADAM LIVINGSTON BATES

- Offer an experienced approach to community strategic planning and development efforts with non-for-profits.
- Analytical, unparalleled writing skills, detail oriented with strong implementation, problem solving and management skills.
- Maintain excellent interpersonal communication, time management, and problem resolution skills.

Computer Skills: Windows 98/2000/NT/XP/Vista, Microsoft Word, Excel, Power Point, Lotus Smart Suite, Adobe Photoshop CS3, Quark Express, C++ Turbo, Visual Basic, Pascal, Mac Os IO

Certifications: Designing & Delivering Training, Group Facilitation, Coalition Building, Sustainability, Botvin's Life Skills, All Stars, Conducting Focus Groups, Consulting Skills, Capacity Building, Certified Prevention Specialist (pending), HIV Counselor I (pending)

EXPERIENCE

The Prevention Partnership, Inc.

Chicago, IL

5/03 - Present

Director/ Special Assistant to the CEO

Responsibilities include training design and direct service/ implementation of The Prevention Partnership, Inc's Peer Leadership Program in over 16 elementary and junior high schools throughout the Chicagoland area. Lead Supervisor for over 20 staff and adjunct staff/ consultants. Manage the Illinois DHS Comprehensive Grants and report quarterly to the State, maintaining more than \$500,000 in funding. Additional duties include intermediate communications between the CEO and front line staff, proposal writing and proofreading, program development, web and graphic design, presentations for the National Head Start Association and the Chicago Foundation for Women. Creator of the Illinois Prevention Bowl; founding member of the Austin Coalition for Healthy Lifestyles and Chicago Heights SSFWA.

Business Response, Inc. (AmeriCall)

Champaign, IL

4/00 - 5/03

Customer Service/ Marketing Operator

Capital One and Providian representative, whose primary role involved customer support for special initiatives/ programs, as well as adjunct product sales.

Piercing Pagoda

Chicago, IL

3/98 - 8/99

Key Sales Associate

Primary responsibilities included opening/ closing of store, assist management with day-to-day operations. Highly requested associate; often invited to open new locations, crisis intervention (fill in when a store experiences a staffing shortage, i.e. recent firing, an employee quits, etc.) and train new staff in locations throughout Illinois such as Lincolnwood, Bedford City and North Riverside.

EDUCATION

University of Illinois at Urbana-Champaign, Champaign, IL- Presidential Scholar Scholarship Program Bachelor of Science Biology Premedicine Degree Program; I Harvard University, Graduate School of Education 2012- Present 1999-2002 I St. James College, Sebring, FL Bachelor, Community Planning & Development, MSW (pending); Whitney Young Magnet High School, Chicago, IL- Chess Club I National Honor Society I Varsity Football Diploma, 1999

AFFILIATION: Phi Beta Sigma Fraternity, Inc. I Free & Accepted Modern Masons I Austin Community Coalition on Underage Drinking I South Suburban HIV/ AIDS Regional Coalition (SSHARC)

Luther Syas Sr.

Luther Syas – Experienced instructor, program coordinator, trainer and facilitator using Best Practices and Bassett Modules with certification through the State of Illinois. Under his leadership the Learning Network Center received awards of excellence from the University of Chicago, City of Chicago, and State of Illinois and was featured in a documentary by BBC on alternative approaches to education. Assisted in establishing the Austin Coalition on Underage Drinking, The Department of Youth and Family Services Advanced Youth Development Initiative, the Learning Network GED, employment prep and training programs. The Learning Network Commons housing program assisted over a thousand community residents

He was Campaign Manager for State Rep. Robert LeFlore of the 10th Legislative District in Illinois. Field Coordinator for Senator Phil Rock in the Austin District. Team Leader for Ald. Percy Giles in the 37th Ward. Campaign Manager for Ald. Sam Burrell in the 29th Ward. Precinct Captain and Outreach Specialist for Ald. Deborah Graham in the 29th Ward. Team Leader of Precinct Workers in the 26th Ward for Joanne Thompson, 28th and 2nd Ward for State Rep. Derrick Smith of the 10th Legislative Dist., 9th Ward for Robin Kelly candidate in the 2nd Congressional Dist. Field Coordinator on the Westside of Chicago for Mayor Jane Byrne, Mayor Harold Washington, Secretary of State Jesse White and President Barack Obama.

His history of services and activities:

- Community Outreach Specialist for Prevention Partnership's Communication campaign for Healthy Lifestyles, 2009- Present.
- Co founded and Executive Director of the Learning Network Center, 1971-2012.
- Coordinator of Street Outreach at Prevention Partnership for DASA and the Department of Health's HIV/AIDS prevention, 1995-2009.
- Coordinator of the Juvenile Justice restoration BARJ-Team for Northwest Youth Outreach Services, 2006-2007.
- Co-Founder of Community Services West, a coalition of alternative schools, 1994-Present.
- Co-Founder and Board Member of prevention Partnership, one of the oldest prevention agencies in Illinois, 1987-Present.
- Director of Austin Leadership Development League, a community wide coalition, 1985-1987.
- Instructor and curriculum coordinator for the Archdiocese of Chicago, 1969-1971.
- Director of three Westside community centers for after school and summer sessions at area Catholic Schools, 1970-1975.
- Research Analysis for Archdiocese of Chicago, 1970.
- Coordinator of Neighborhood Youth Corps employment program for the City of Chicago, 1971-1973.


Some of his most recent affiliations:

- Austin Coalition on Healthy Lifestyles.
- ACT - Austin Coming Together Community wide coalition for service assessments and capacity building.
- CARE - Community Antiviolence & Restoration Effort.
- CAC – Community Advisory Council (Austin).
- Parent Involvement Committee (Austin).
- Paul Quinn College and Linwood High School Alumni.

ARTHUR J. LURIGIO

CONTACT INFORMATION

Office Address and Phone:
College of Arts and Sciences
Loyola University Chicago
1032 W. Sheridan Road
Chicago, Illinois 60660



EDUCATION

2008-2010 Ignatian Colleagues Program, Certificate of Completion
1984 Ph.D., Social Psychology, Loyola University of Chicago
1980 M.S., Counseling Psychology, George Williams College
1977 B.A., Psychology, University of Illinois, Chicago

AWARDS AND HONORS

2013 Master Researcher, College of Arts and Sciences
2010 American Psychological Association: Distinguished Career Award Division 18
2010 University of Illinois: Hans Mattick Award for Distinguished Contributions to
Criminal Justice Research and Practice
2009 Champion for Recovery Award: Excellence in Research
2003 Loyola University Faculty Scholar
2003 Hans Mattick Award: Outstanding Contributions to Research in Criminology

PROFESSIONAL EXPERIENCE AND APPOINTMENTS

2013- Senior Associate Dean for Faculty, College of Arts and Sciences, Loyola
University of Chicago

2013- President, Illinois Academy of Criminology

2004- Professor of Psychology and Criminal Justice and Criminology (joint
appointment), Loyola University of Chicago.

1998- Director, Center for the Advancement of Research, Training, and Education,
Department of Criminal Justice, Loyola University of Chicago.

1996- Professor, Department of Criminal Justice, Loyola University of Chicago

1997-2004 Chairperson, Loyola University of Chicago, Department of Criminal Justice.

VENDOR REQUEST FORM

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY

THIS FORM MUST BE COMPLETED BY ALL DEPARTMENTS WHENEVER A DIRECT PAY INVOICE IS BEING SUBMITTED FOR A VENDOR WHO IS NOT FOUND IN THE FMIS SYSTEM ADDRESS BOOK. THE "NEW VENDOR" BOX MUST BE CHECKED.

THE SUBMITTED DEPARTMENT MUST USE THE FMIS SYSTEM TO SEARCH FOR THE VENDORS NAME PRIOR TO SUBMITTING THIS FORM. THE SUBMITTED DEPARTMENT MUST CHECK TO VERIFY THAT THE VENDOR'S ADDRESS MATCHES THE ADDRESS ON THE INVOICE SUBMITTED BY THE VENDOR. IF THE NAME AND/OR ADDRESS SHOWN ON THE VENDOR'S INVOICE DOES NOT MATCH THE INFORMATION LISTED IN THE FMIS SYSTEM, THIS FORM MUST BE COMPLETED AND MUST ACCOMPANY THE 29A WITH COPY OF W-9 FORM AND REQUEST FOR PAYMENT.

THIS FORM IS NOT REQUIRED FOR THE REIMBURSEMENT OF EMPLOYEE EXPENSES.

CHECK ONE: <input type="checkbox"/> RE-OPEN VENDOR <input checked="" type="checkbox"/> VENDOR NAME CHANGE <input type="checkbox"/> ADD REMIT TO <input checked="" type="checkbox"/> NEW VENDOR <input type="checkbox"/> ADDRESS CHANGE	ORIGINAL VENDOR ADDRESS NUMBER	DATE SUBMITTED <div style="text-align: right; font-size: 1.2em;">10-28-10</div>
--	--------------------------------	--

FOR USE OF REQUESTING DEPARTMENT ONLY

REQUESTING DEPARTMENT System Finance	DEPARTMENT NUMBER	DEPARTMENT MANAGER Dena Townsend
---	-------------------	-------------------------------------

VENDOR INFORMATION:

CIRCLE ONE: CORPORATE NON-CORP INDIVIDUAL			
BUSINESS NAME Metropolitan Chicago Breast Cancer Task Force	TELEPHONE NUMBER (312) 942-0309	FAX NUMBER	
CORPORATE ADDRESS 300 S. Ashland Ave. Suite 202	CITY Chgo	STATE IL	ZIP CODE 60607
FEELN NUMBER 26-2264895	SOCIAL SECURITY NUMBER	VENDOR RECEIVE FORM 1099-MISC <input type="checkbox"/> YES <input type="checkbox"/> NO	

ADDRESS TO WHICH PAYMENTS ARE TO BE MAILED

STREET	CITY	STATE	ZIP CODE
--------	------	-------	----------

FOR USE BY SYSTEM FINANCE ONLY

APPROVED BY	DATE	VENDOR ADDRESS NUMBER
RETURN TO THE REQUESTING DEPARTMENT BY _____		DATE RETURNED:
<input type="checkbox"/> VENDOR IS IN THE SYSTEM <input type="checkbox"/> INCOMPLETE <input type="checkbox"/> OTHER		

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Metropolitan Chicago Breast Cancer Task Force

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) _____
 Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
Apply to accounts maintained outside the U.S.

5 Address (number, street, and apt. or suite no.)
300 S. Ashland Ave, Suite 202

6 City, state, and ZIP code
Chicago, IL 60607

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
				-					
or									
Employer identification number									
2	6	-	2	2	6	4	8	9	5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person *Aimee Marie Holtz* Date *10/8/2015*

General Instructions

Section references are to the Internal Revenue Code (unless otherwise noted).
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irs.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

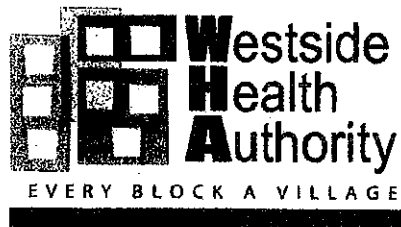
- Form 1088 (home mortgage interest), 1096-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



May 23, 2016

Mr. Albert L. Orsello, MS
President and Chief Executive Officer
Prevention Partnership, Inc.
5936 W. Lake Street
Chicago, IL 60644

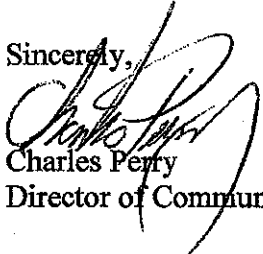
Dear Mr. Orsello;

WHA has a 30 year history here in Austin working with young people. We provide mentor, case management, Job assistance performing arts, and education. We work with the youth on Violence Prevention and just recently we started to address the homelessness issue that is starting to grow among our young population. The youth we encounter in the Austin community on a daily bases has so much potential that it makes one excited at the same time they are fearful because of the violence that is so prevalent around them so we continue to support and encourage them and reassure them that they are still great.

The Westside Health Authority Youth Group is excited to work in partnership with the Prevention Partnership, Inc. on the Cook County Violence Prevention, Intervention and Reduction Demonstration Grant Program application if funded. We will select 15-20 high risk youth who will directly participate in the "core program" and will have each of them after their training to reach out to 10 youth (150-200) in the community sharing with them the "Chill Drill Tool Kit".

Our youth look forward to working with the Prevention Partnership, Inc. in Phase II of the Healthy Educational Lifestyle Program in helping make our Austin community a safe place to live for our youth and families. Please feel free to call me if any additional information is needed 773-786-0187.

Sincerely,


Charles Perry
Director of Community Organizing

Administrative Office • 5417 West Division Street • Chicago, IL 60651 • 773-378-1878 • www.healthauthority.org

Westside Health Authority is a 501(c)(3) not-for-profit community based organization. WHA uses the capacity of local residents to improve the well-being of their communities.

Final Explosion Entertainment

543 North Waller Avenue

Chicago, IL 60644

773-658-3246

May 23, 2016

Mr. Albert L. Orsello, MS

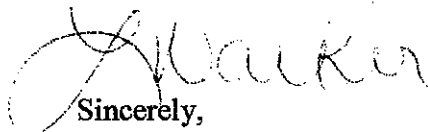
President and Chief Executive Officer
Prevention Partnership, Inc.
5936 W. Lake Street
Chicago, IL 60644

Dear Mr. Orsello;

Final Explosion Dance Studio has been a premiere training ground for at risk youth on the WESTSIDE of Chicago since January 2009. Our Dance Team is a non- competitive traveling performance team. We travel across the United States creating memorable experiences for our dancers and our audiences. We are dedicated to developing the "whole" person with dance as a contributing aspect of the learning process. We are all students of dance, of performance, and of life. Through this shared learning experience, we strive to inspire our dancers and be inspired by our dancers; Living, learning, teaching, creating, and developing an appreciation for dance.

The Final Explosion Youth Group is excited to work in partnership with the Prevention Partnership, Inc. on the Cook County Violence Prevention, Intervention and Reduction Demonstration Grant Program application if funded. The knowledge and skill that we will receive will assist these youth in becoming the "best they can be". I am especially excited about the career exploration component. This will help our youth to look at the world of work, matching their interests to career opportunities available to them and what they need to do to reach that goal. We will select 15-20 high risk youth who will directly participate in the "core program" and will have each of them after their training to reach out to 10 youth (150-200) in the community sharing with them the "Chill Drill Tool Kit".

Please feel free to call me if any additional information is needed 773-658-3246.



Sincerely,

Latricia Walker, Founder

www.finalexpllosiondance.com

**PREVENTION
PARTNERSHIP**

Positivity. Power. Perseverance.

Coalition Partners:

Emma Mitts, Co-Chair
37th Ward Alderman

Larry Williams, Co-Chair
State Farm Insurance

Congressman Danny K. Davis,
Illinois 7th District

LaShawn K. Ford
Illinois State Rep. 8th Dist.

Camille Lilly Illinois
State Rep. 78th Dist.

Donald Harmon Illinois
State Senator 39th Dist.

Kimberly Lightford
Illinois State Senator 4th Dist.

Archdiocese of Chicago
Office of Catholic Schools

Austin Coming Together Austin

Chamber of Commerce Austin

Faith-Based Community

Austin Library

Austin Parent Representatives

Austin Voice Newspapers

Austin Youth Health
Educators

Chicago Department of
Public Health

Chicago Park District
(Columbus Park)

Chicago Police Department

Chicago Public Schools

Hartgrove Hospital

Illinois Liquor Control
Commission

Learning Network Center, Inc.

Loretto Hospital

Lurie Children's Hospital of Chicago

The Prevention Partnership

Treatment Alternatives for
Safe Communities (TASC)

West Side HIV/AIDS
Regional Planning Group

Westside Health Authority



May 20, 2016

TO WHOM IT MAY CONCERN:

The Austin Coalition on Healthy Lifestyles (ACHL) was established in March 2007 and was one of eighteen coalitions funded in Illinois. The ACHL is modeled after the Substance Abuse Mental Health Service Administration (SAMHSA) Strategic Prevention Framework (SPF) involving twelve community sectors.

The ACHL will totally embrace this Social Norms Media Campaign through our individual sectors. Our commitment will be to assist in the dissemination of the posters to strategic spots within Austin. We see this campaign as complimenting and enhancing the current work being done in our elementary schools which is being funded by the Illinois Department of Human Services (IDHS), Bureau of Positive Youth Development. Not to mention the impact on our secondary schools in Austin. We are especially pleased that Austin specific data will be used and taken from the 2016 Illinois Youth Survey.

The ACHLS has partnered with the Prevention on at least 3 or 4 communication campaigns over the years on HIV/AIDS/STI, Underage Drinking with IDHS and the Illinois Department of Transportation Seat Belt Buckle Up Campaign.

We again strongly support this initiative and please feel free to contact me if any additional information is needed.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry Williams".

Larry Williams,
Co- Chairperson ACHL
Insurance Agent
State Farm Insurance

THE VOICE NEWSPAPERS

Publications of Megamedia Enterprises, Inc.

THE AUSTIN VOICE

THE GARFIELD/LAWNDALE VOICE

5236 W. North Ave. • Chicago, Illinois 60639

• Ph. (773)889-0880

• Fax:(773)889-5168

NEWS: tvoicenews@gmail.com

ADVERTISING: thevoiceads@sbcglobal.net

WEB: www.thevoicenewspapers.blogspot.com

May 20, 2016

TO WHOM IT MAY CONCERN:

THE VOICE Newspapers is publisher of THE AUSTIN VOICE and THE GARFIELD-LAWNDALE VOICE, the largest circulation weekly community newspapers and largest African American owned publications serving Chicago's West Side Austin, East & West Garfield Park, North Lawndale, West Humboldt Park, West Haven, West Town, Near West Side, and Galewood neighborhoods. I am writing to express our strong support for The Prevention Partnership, Inc.'s application for the Violence Prevention Intervention and Reduction Grant to implement an evidence-based Social Norms Media Campaign (SNMC) in the public and non-public secondary schools of Chicago's Austin community.

The Prevention Partnership, Inc., has been a pioneer in providing prevention and early intervention services on tobacco, alcohol, and other drugs not only in Austin but also in Chicago's North Lawndale neighborhood since 1987. They are also pioneers in the prevention of HIV/AIDS/STI on Chicago's West Side. Their leadership was instrumental in working with the Westside HIV/AIDS Regional Planning Coalition (WHARP), an organization of more than 35 community-based agencies addressing the epidemic, in shifting dollars to the West and South Sides of Chicago to follow the course of the disease.

THE VOICE Newspapers is a member of the Austin Coalition on Healthy Lifestyles (ACHL), representing the Media Sector and we have collaborated with The Prevention Partnership, Inc., on numerous evidence-based communication campaigns for more than two decades and currently as a member of the ACHL. We have been actively involved with the Coalition since its inception in 2010.

Our commitment to this pilot initiative will be to promote the SNMC to our readership by announcing the campaign in THE VOICE Newspapers, which are regularly delivered to all of Austin's public, private, and parochial elementary and high schools on a weekly basis. If you require further information, please do not hesitate to contact me at 773/889-0880.

Sincerely yours,



BRAD CUMMINGS
Associate Editor

Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000)

EXHIBIT 2

SCHEDULE OF COMPENSATION

Appendix I - Budget Form

Applicants are required to complete and submit this Budget Form and a corresponding Budget Narrative Form in addition to the required technical proposal (program narrative). Both electronic and hard copies of the Budget Form and Budget Narrative Form are required. Please refer to Appendix III - Budget Guidance for instructions regarding appropriate expenditures for each budget line item category listed below. Please enter the grant funds you are requesting under "Requested JAC Grant Funds" and enter any additional contributions your agency is making to the proposed project (encouraged - but not required) under "Applicant Share." The sum of your "Requested JAC Grant Funds" cannot exceed the maximum funding amount specified in the Request for Proposals. Please note that a line item detail is required for each Contractor/Partner agency who will have a substantial role in the project and who is being allocated a portion of grant funds (see Consultants/Contracts line item below and Tabs 2 through 6 of this workbook).

Applicant Organization Name: Prevention Partnership, Inc.
 Project Name: _____
 Budget Contact Person: John Becker Phone: 773 378-4195 Email: johnbecker10@gmail.com

PERSONNEL

Name (Indicate if Salaried or Hourly)	Position Title	Annual Rate (if Salaried) Hourly Rate (if Hourly)	% Time (if Salaried) # Hours (if Hourly)	Line Item Cost	Requested JAC Grant Funds	Applicant Share
Al Orsello (Salaried)	Executive Director	\$ 94,060	0.05	\$4,703	\$4,703	
Total Personnel				\$4,703	\$4,703	\$0.00

FRINGE BENEFITS

Name	Title	Cost Allocated to Project	Fringe Rate (%)	Line Item Cost	Requested JAC Grant Funds	Applicant Share
Al Orsello (Salaried)	Executive Director	\$ 4,703	30.0%	\$1,411	\$1,411	
Total Fringe Benefits				\$1,411	\$1,411	\$0

Appendix I - Budget Form

TRAVEL							
Local Travel							
Purpose	Staff Name	Mileage Rate	No. Miles	Line Item Cost	Requested JAC Grant Funds	Applicant Share	
Out of Town Travel							
Purpose and Person(s) Traveling	Airfare	Lodging	Per Diem	Line Item Cost	Requested JAC Grant Funds	Applicant Share	
Total Travel				\$0	\$0		\$0.00
EQUIPMENT							
Item	Purpose	Unit Cost	Quantity	Line Item Cost	Requested JAC Grant Funds	Applicant Share	
Total Equipment				\$0	\$0		\$0.00
MATERIALS & SUPPLIES							
Item	Purpose	Unit Cost	Quantity	Line Item Cost	Requested JAC Grant Funds	Applicant Share	
Color posters (35 per cycle; 4 cycles)	Social media campaign (6 schools)	\$30.00	140	\$4,200	\$4,200		
Student workbooks	Workbooks for trainings (50)	\$12.00	50	\$600	\$600		
Chill Drills (program handouts)	Materials for trainings (50)	\$6.00	50	\$300	\$300		
Total Materials & Supplies				\$5,100	\$5,100		\$0.00

Appendix I Budget Form

CONSULTANTS/CONTRACTS (NOTE: A COMPLETED "CONTRACTOR/PARTNER BUDGET LINE ITEM DETAIL" FORM MUST BE COMPLETED AND INCLUDED FOR EACH CONTRACTOR/PARTNER AGENCY WHO WILL HAVE A SUBSTANTIAL ROLE IN THE PROJECT AND WHO IS ALLOCATED A PORTION OF GRANT FUNDS.) MULTIPLE COPIES OF THE FORM ARE INCLUDED HERE - CLICK THE "CONTRACTOR BUDGET DETAIL" TABS OF THIS WORKBOOK TO ACCESS THE FORM.

Description of Services to be Provided	Consultant or Contractor/Partner Agency	Hourly Rate	Budgeted Hours	Line Item Cost	Requested JAC Grant Funds	Applicant Share
Outreach services	Luther Syas	\$35.00	50	\$1,750	\$1,750	
Marketing & media services	Adam Bates	\$50.00	64	\$3,200	\$3,200	
Student training	Shellie Coleman	\$35.00	120	\$4,200	\$4,200	
Newspaper advertising	Austin Voice	\$500.00	4 cycles	\$2,000	\$2,000	
Team coordination	Two indiv. TBD	\$1,000.00	Flat Fee	\$2,000	\$2,000	
Youth stipends	Two groups of 20 youth	\$200.00	Annual	\$8,000	\$8,000	
Project evaluation services	Arthur Lurigio	---	Flat Fee	\$4,000	\$4,000	
				Total Consultants/Contracts	\$25,150	\$0.00

OTHER DIRECT COSTS

Item	Purpose	Unit Cost	Quantity	Line Item Cost	Requested JAC Grant Funds	Applicant Share
				Total Other Direct Costs	\$0	\$0.00

TOTAL DIRECT COSTS	\$36,364	\$36,364	\$0.00
---------------------------	-----------------	-----------------	---------------

INDIRECT COST

Indirect Cost Elements	Explanation of How Costs are Calculated	Line Item Cost	Requested JAC Grant Funds	Applicant Share
Rent, utilities, fiscal & audit services	Annual costs as a percentage of program costs for agency	\$3,636	\$3,636	
		TOTAL INDIRECT COSTS	\$3,636	\$0.00

GRAND TOTAL	\$40,000	\$40,000	\$0.00
--------------------	-----------------	-----------------	---------------

Appendix II – Budget Narrative Form

The Budget Narrative is reviewed in conjunction with your Budget Form. It should serve to; a) justify your proposed expenditures, and b) explain how the expenditures are related to your program. For each cost item entered on your Budget Form, please provide a corresponding detailed explanation in the Budget Narrative. It is recommended that you provide calculations wherever applicable to illustrate how costs were determined. If you provide narrative for items that will be covered by a funding source other than JAC grant funds (this is not required), please indicate in the narrative that the item will be funded by an alternate source. A document entitled “Budget Guidance” is provided in Appendix III to assist you with completing your budget and budget narrative. Please refer to this resource to ensure that your proposed expenditures are in accordance with the Justice Advisory Council’s specifications.

Applicant Organization Name:	Prevention Partnership, Inc.		
Project Name:			
Budget Contact Person:	John Becker	Phone:	773 3784195
Contact Person’s Email:	Johnbecker10@gmail.com		

NOTE: Please ensure that you provide sufficient detail to enable reviewers to understand your proposed expenditures. Cells are formatted to expand as you enter information.

BUDGET CATEGORY – PERSONNEL
 List each position by title and name of employee if available. Explain each position’s role in the proposed program. Also, indicate if the position is existing or new and when the position will be on-boarded.

Al Orsello is Executive Director and will oversee the project. He will manage the various individuals involved in the project. He will devote 5% of his time in this effort.

BUDGET CATEGORY – FRINGE BENEFITS
 Fringe benefits should be based on actual known costs or an established formula. Please explain which budgeted positions in the Personnel line will be receive fringe benefits.

Fringe Benefits consist of FICA/Medicare & IL Unemployment Taxes of 10%. Medical insurance, Long-Term Disability and Life Insurance are 17% and retirement through a company match of 3%. Total benefits are 30%.

BUDGET CATEGORY – TRAVEL

List travel expenses by project personnel and explain the purpose of the travel. Also indicate whether the travel is local or out-of-town and explain how costs were determined.

None

BUDGET CATEGORY – EQUIPMENT

For each budgeted item, explain the need for the item, how it will be utilized in the proposed program, and how costs were determined. Also indicate where the item will be located, who will use the item, and how inventory will be maintained.

None

BUDGET CATEGORY – MATERIALS & SUPPLIES

List materials and supplies by category (i.e. office supplies, program supplies, training supplies, etc.) and explain the need for the budgeted items and how costs were determined.

Media Campaign with color posters (36 x 72) needed for messaging in schools and community sites (35 posters per cycle @\$30.00 per poster) for distribution to 6 schools and select sites in the community. (\$4,200). Student workbooks and program handouts needed for trainings (40 students + 10 =50 workbooks and Chill Drills). Costs are \$12 per workbook and \$6 per "Chill Drill set of 4. (50 @ \$12 = \$600; 50 @ \$6 = \$300). Total supplies \$5,100.

BUDGET CATEGORY – CONSULTANT / CONTRACTS

Explain the need for the consultant / contract as it relates to the proposed program. List all associated costs and provide a narrative explanation that describes the need. Also explain the method for determining the associated costs. A narrative corresponding to each submitted "Contractor/Partner Budget Line Item Detail" form must also be included.

Outreach services **Luther Syas (\$1,750)** will serve as liaison with the local adult coordinators, youth and the community at large being sure that the social norms media campaign is implemented (50 hours @ \$35 = \$1,750).

Marketing & Media services **Adam Bates (\$3,200)** will conduct 2 focus groups with each participating team to determine appropriate messaging; create sample poster messages and themes from Focus Groups sessions, contact and schedule Focus Group individuals to participate in the pilot testing and feedback session; finalize 4 poster designs based on pilot testing and feedback; print 35 posters (24"x32") of each for dissemination in participating schools and the community every 4-6 weeks; conduct an intercept survey after cycle 1 to assess attractiveness, believability information. (64 hours @ \$50 = \$3,200).

Student curriculum training **Shellie Coleman (\$4,200)** will conduct classroom trainings and implement the career exploration component which will get the participating youth to get registered on the system and provide training and technical assistance through the project on utilization and the development of their career action plan. (120 hours @ \$35 = \$4,200).

Newspaper advertising **Austin Voice Newspapers (\$2,000)** for print ads inclusion into the paper for 4 cycles and \$500 per cycle with distribution to all Austin elementary and secondary public and non-public schools.

Local Coordinators **(\$2,000)**: TBD one will be working with each of the youth teams at \$1,000 per person and is responsible for convening training and planning sessions and working with project staff to implement the program.

Youth Stipends **(\$8,000)** for each youth upon the completion of the training, media campaign assistance, chill drill outreach will receive a stipend of \$200 each (40 @ \$200 = \$8,000) to complement their volunteer time on this project.

Evaluation services **Arthur Lurigio (\$4,000)**: needed to implement the evaluation plan i.e. design of instruments, data collection and analysis, an preparation of a written report, along with meeting monthly contact on the progress of the program with the Management Team.

BUDGET CATEGORY – OTHER DIRECT COSTS

List other direct cost by category (i.e. communications, event costs, postage, etc.) and explain why they are needed. Also provide an explanation as to how costs were determined, including the method for prorating costs that will be partially charged to the JAC grant.

None

BUDGET CATEGORY – INDIRECT COSTS

Explain what comprises indirect costs and the method used to determine the allocation charged to the JAC grant.

Rent, utilities, insurance, fiscal accounting services and annual audit costs expressed as a percentage of total program costs (primarily payroll, supplies and program consulting) estimated to be **10%**.

Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000)

EXHIBIT 3

EVIDENCE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Austin A McNichols Insurance Company Five Westbrook Corp. Center Suite #110 Chicago IL 60154	CONTACT NAME: PHONE (A/C. No. Ext): (708) 492-90909 FAX (A/C. No.): (708) 492-0910 E-MAIL ADDRESS:														
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Mount Vernon Fire Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER B: Accident Fund Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Mount Vernon Fire Insurance Co.		INSURER B: Accident Fund Insurance Co.		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Mount Vernon Fire Insurance Co.															
INSURER B: Accident Fund Insurance Co.															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Prevention Partnership 5936 West Lake Street Chicago IL 60613-1781															

COVERAGES CERTIFICATE NUMBER: 16/17 MASTER/ENDORSEMENTS REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			NFP 2560315B	7/8/2016	7/8/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Additional Insured \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			NFP 2560315B	7/8/2016	7/8/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WCV 6066825	7/1/2016	7/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
							1

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Contract # 1653-15493F

The Certificate Holder and those listed below are hereby named as an Additional Insured.

Cook County, its officials, employees and agents.

CERTIFICATE HOLDER

Cook County Government
 118 N. Clark Street
 Chicago, IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 Matthew Coyne/SBC

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Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000)

EXHIBIT 4

IDENTIFICATION OF SUBCONTRACTOR/SUPPLIER/SUBCONSULTANT FORM

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

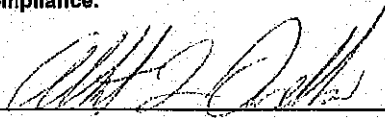
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1653-15493	Date: 9/20/2016
Total Bid or Proposal Amount: 40,000.00	Contract Title: Violence Prevention, Intervention & Reduction Demonstration Grant
Contractor: Prevention Partnership, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: The Voice Newspapers
Authorized Contact for Contractor: Al Orsello, President & CEO	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Brad Cummings
Email Address (Contractor): aorsello@preventionpartnership.org	Email Address (Subcontractor): tvoicenews@sbcglobal.net
Company Address (Contractor): 5936 W. Lake Street	Company Address (Subcontractor): 5236 W. North Ave.
City, State and Zip (Contractor): Chicago, IL 60644	City, State and Zip (Subcontractor): Chicago, IL 60639
Telephone and Fax (Contractor) (773) 378-4195 (Ph)	Telephone and Fax (Subcontractor) (773) 889-0880
Estimated Start and Completion Dates (Contractor) December 1, 2016-November 30, 2017	Estimated Start and Completion Dates (Subcontractor) December 1, 2016-November 30, 2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Newspaper Advertising	\$1,400.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor 
 Name The Prevention Partnership, Inc.
 Title President & CEO
 Date 9/20/2016
 Prime Contractor Signature _____ Date _____

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1653-15493	Date: 9/20/2016
Total Bid or Proposal Amount: 40,000.00	Contract Title: Violence Prevention, Intervention & Reduction Demonstration Grant
Contractor: Prevention Partnership, Inc.	Subcontractor/Supplier/Subconsultant to be added or substitute: REALE Consultants
Authorized Contact for Contractor: Al Orsello, President & CEO	Authorized Contact for Subcontractor/Supplier/Subconsultant: Arthur J. Lurigio
Email Address (Contractor): aorsello@preventionpartnership.org	Email Address (Subcontractor): alurig@luc.edu
Company Address (Contractor): 5936 W. Lake Street	Company Address (Subcontractor): 5357 N. Mont Clare
City, State and Zip (Contractor): Chicago, IL 60644	City, State and Zip (Subcontractor): Chicago, IL 60656
Telephone and Fax (Contractor) (773) 378-4195 (Ph)	Telephone and Fax (Subcontractor) (773) 508-3503
Estimated Start and Completion Dates (Contractor) December 1, 2016-November 30, 2017	Estimated Start and Completion Dates (Subcontractor) December 1, 2016-November 30, 2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Evaluation Services	\$2,380.00 / 1,700.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor

Name The Prevention Partnership, Inc.

Title President & CEO 9/20/2016

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

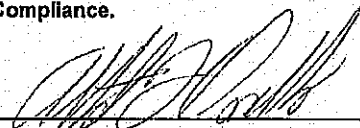
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Bid/RFP/RFQ No.: 1653-15493	Date: 9/20/2016
Total Bid or Proposal Amount: 40,000.00	Contract Title: Violence Prevention, Intervention & Reduction Demonstration Grant
Contractor: Prevention Partnership, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Daryl Edwards
Authorized Contact for Contractor: Al Orsello, President & CEO	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Daryl Edwards
Email Address (Contractor): aorsello@preventionpartnership.org	Email Address (Subcontractor): daryledwards@asdonline.net
Company Address (Contractor): 5936 W. Lake Street	Company Address (Subcontractor): 1515 N. Harlem, 205-10
City, State and Zip (Contractor): Chicago, IL 60644	City, State and Zip (Subcontractor): Oak Park, IL 60302
Telephone and Fax (Contractor) (773) 378-4195 (Ph)	Telephone and Fax (Subcontractor) (708) 356-3961
Estimated Start and Completion Dates (Contractor) December 1, 2016-November 30, 2017	Estimated Start and Completion Dates (Subcontractor) December 1, 2016-November 30, 2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Evaluation Services	\$2,100.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor 
 Name The Prevention Partnership, Inc.
 Title President & CEO
 Date 9/20/2016
 Prime Contractor Signature _____ Date _____

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

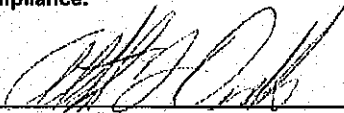
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Bid/RFP/RFQ No.: 1653-15493	Date: 9/20/2016
Total Bid or Proposal Amount: 40,000.00	Contract Title: Violence Prevention, Intervention & Reduction Demonstration Grant
Contractor: Prevention Partnership, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Luther Syas
Authorized Contact for Contractor: Al Orsello, President & CEO	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Luther Syas
Email Address (Contractor): aorsello@preventionpartnership.org	Email Address (Subcontractor): luther.syas@comcast.net
Company Address (Contractor): 5936 W. Lake Street	Company Address (Subcontractor): 5940 W. Superior
City, State and Zip (Contractor): Chicago, IL 60644	City, State and Zip (Subcontractor): Chicago, IL 60644
Telephone and Fax (Contractor) (773) 378-4195 (Ph)	Telephone and Fax (Subcontractor) (773) 230-7281
Estimated Start and Completion Dates (Contractor) December 1, 2016-November 30, 2017	Estimated Start and Completion Dates (Subcontractor) December 1, 2016-November 30, 2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Outreach Services	\$2,350.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor 

Name The Prevention Partnership, Inc.

Title President & CEO 9/20/2016

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

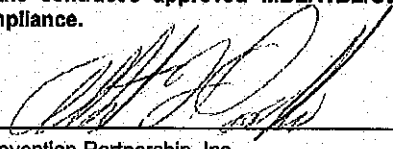
Bid/RFP/RFQ No.: 1653-15493	Date: 9/20/2016
Total Bid or Proposal Amount: 40,000.00	Contract Title: Violence Prevention, Intervention & Reduction Demonstration Grant
Contractor: Prevention Partnership, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Adam Bates
Authorized Contact for Contractor: Al Orsello, President & CEO	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Adam Bates
Email Address (Contractor): aorsello@preventionpartnership.org	Email Address (Subcontractor): adam@albatesconsulting.com
Company Address (Contractor): 5936 W. Lake Street	Company Address (Subcontractor): 8655 S. 87th Ave., #203
City, State and Zip (Contractor): Chicago, IL 60644	City, State and Zip (Subcontractor): Justice, IL 60458
Telephone and Fax (Contractor) (773) 378-4195 (Ph)	Telephone and Fax (Subcontractor) (773) 414-5927
Estimated Start and Completion Dates (Contractor) December 1, 2016-November 30, 2017	Estimated Start and Completion Dates (Subcontractor) December 1, 2016-November 30, 2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Marketing & Media	\$3,200.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor



Name The Prevention Partnership, Inc.

Title President & CEO

Date 9/20/2016

Prime Contractor Signature

Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="radio"/> Disqualification	
<input type="radio"/> Check Complete	

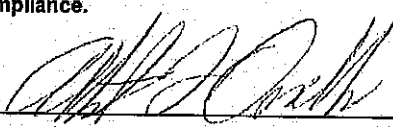
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Bid/RFP/RFQ No.: 1653-15493	Date: 9/20/2016
Total Bid or Proposal Amount: 40,000.00	Contract Title: Violence Prevention, Intervention & Reduction Demonstration Grant
Contractor: Prevention Partnership, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Shellie Coleman
Authorized Contact for Contractor: Al Orsello, President & CEO	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Shellie Coleman
Email Address (Contractor): aorsello@preventionpartnership.org	Email Address (Subcontractor): colemans.homemade@yahoo.com
Company Address (Contractor): 5936 W. Lake Street	Company Address (Subcontractor): 5621 S. Indiana Ave.
City, State and Zip (Contractor): Chicago, IL 60644	City, State and Zip (Subcontractor): Chicago, IL 60637
Telephone and Fax (Contractor) (773) 378-4195 (Ph)	Telephone and Fax (Subcontractor) (773) 675-4851
Estimated Start and Completion Dates (Contractor) December 1, 2016-November 30, 2017	Estimated Start and Completion Dates (Subcontractor) December 1, 2016-November 30, 2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Student Curriculum Training	\$4,200.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor 

Name The Prevention Partnership, Inc.

Title President & CEO

Prime Contractor Signature _____ Date 9/20/2016

Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000)

EXHIBIT 5

MBE/WBE UTILIZATION PLAN

Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants (\$40,000)

Contract No. 1653-15493F
Vendor: Prevention Partnership

Per the attached correspondence, the Office of Contract Compliance assigned a 0% MBE/WBE subcontracting goal to the above-mentioned contract as stated in Section GC-19, Minority and Women Business Enterprises, Cook County Ordinance Chapter 34, Division 8, Section 34-260 to Section 34-300, herein.



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

September 30, 2016

Ms. Shannon E. Andrews
Chief Procurement Officer
118 N. Clark Street
County Building-Room 1018
Chicago, IL 60602

Re: Prevention Partnership, Inc.
Contract No. 1653-15493F
Violence Prevention, Intervention and Reduction Demonstration Grants
Justice Advisory Council

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-referenced contract and has determined a 0% (MBE/WBE) participation goal was recommended and does not require the Office of Contract Compliance to review for MBE/WBE compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance.

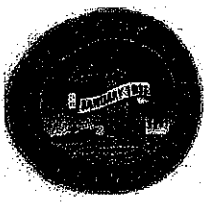
Sincerely,

Jacqueline Gomez
Contract Compliance Director
JG/ate

Cc: Patrick McPhilimy, JAC

EXHIBIT 6

BOARD AUTHORIZATION



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	16-5415	Version:	1	Name:	\$40K Violence Prevention Grants
Type:	Contract	Status:		Status:	Approved
File created:	9/19/2016	In control:		In control:	Board of Commissioners
On agenda:	10/26/2016	Final action:		Final action:	10/26/2016
Title:	PROPOSED CONTRACT				

Department(s): Cook County Justice Advisory Council

Vendor:

- 1) Lawndale Christian Legal Center, Chicago, Illinois
- 2) Growing Home, Inc., Chicago, Illinois
- 3) VOCEL Viewing Our Children as Emerging Leaders NFP, Chicago, Illinois
- 4) Fathers Who Care, Chicago, Illinois
- 5) Dr. Pedro Albizu Campos High School, Chicago, Illinois
- 6) Prevention Partnership, Chicago Illinois
- 7) James Moran Center for Youth Advocacy, Evanston, Illinois
- 8) Latinos Progresando, Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Violence Prevention, Intervention, & Reduction Services

Contract Value: \$40,000.00 per vendor

Contract period: 11/1/2016 - 10/31/2017

Potential Fiscal Year Budget Impact: FY 2016 \$160,000.00 FY 2017 \$160,000.00

Accounts: 499-298

Contract Number(s):

- 1) Lawndale Christian Legal Center, 1653-15493A
- 2) Growing Home, Inc., 1653-15493B
- 3) VOCEL Viewing Our Children as Emerging Leaders NFP, 1653-15493C
- 4) Fathers Who Care, 1653-15493D
- 5) Dr. Pedro Albizu Campos High School, 1653-15493E
- 6) Prevention Partnership, 1653-15493F
- 7) James Moran Center for Youth Advocacy, 1653-15493G
- 8) Latinos Progresando, 1653-15493H

Concurrences:

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

Summary: Justice Advisory Council seeks to award eight (8) Violence Prevention, Intervention, and Reduction Demonstration Grants to provide various services and/or programs listed below. These represent the second FY 2016-2017 Violence Prevention, Intervention, and Reduction Grant Awards.

Lawndale Christian Legal Center: This grant will fund a program that will serve 150 youth with an average age of 17 years old in the North Lawndale community with integrated legal and social

services. Program components include one-on-one mentoring, after school programming, job readiness training and employment opportunities, and on-site mental health services.

Growing Home: This grant will fund a program that will serve 60 individuals ages 18-60 in the Englewood community. This program is a 14-week transitional job training program for individuals with barriers to employment rooted in fieldwork for farming and agriculture. The program includes case management and a comprehensive job readiness curriculum.

VOCEL Viewing Our Children as Emerging Leaders: This grant will fund a program that will serve 96 children and parents in the Austin and West Garfield Park community. The Strengthening Families Approach consists of parents and child interacting in preschool classroom, parent discussion group, and one-on-one home visits.

Fathers Who Care: This grant will fund the Too Good for Violence Youth Leadership program that will serve 15 youth ages 10-18 and ten parent/mentors in the West Garfield Park community. Program components include mentoring, life skills training and community outreach.

Dr. Pedro Albizu Campos High School: This grant will fund a program that will serve 35 high school students in the Humboldt Park community. The Project Home Place program components include workforce development in robotics and bio-engineering and engagement in mindfulness and meditation practices.

Prevention Partnership: This grant will fund the Healthy Education Lifestyle Project (HELP) that will serve 30 high risk youth ages 13-19 in the Austin community. Program components include implementation of an evidence based Social Norms Marketing Campaign to identify and solve underage drinking, violence, bullying problems, along with career exploration.

James Moran Center for Youth Advocacy: This grant will fund a program that will serve 200 to 300 youth age 21 years and under in the Evanston community with legal advocacy. Program components include restorative justice, integrated social work services and client and community rebuilding.

Latinos Progresando: This grant will fund the Peaceful Lives, Peaceful Communities program that will serve 50 youth ages 13-24 and 180 adults in the Little Village and Pilsen communities. Program components include psycho-educational groups for the youth, domestic violence workshops for parents, a domestic violence awareness campaign called Domestic Balance and a neighborhood Peace March.

These contracts are awarded through the Request for Proposal (RFP) process in accordance with the Cook County Procurement Code. These service providers were selected based on established evaluation criteria.

Sponsors:

Indexes: LANETTA HAYNES TURNER, Executive Director, Justice Advisory Council

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/26/2016	1	Board of Commissioners		

PROPOSED CONTRACT

Department(s): Cook County Justice Advisory Council

Vendor:

- 1) Lawndale Christian Legal Center, Chicago, Illinois
- 2) Growing Home, Inc., Chicago, Illinois
- 3) VOCEL Viewing Our Children as Emerging Leaders NFP, Chicago, Illinois

- 4) Fathers Who Care, Chicago, Illinois
- 5) Dr. Pedro Albizu Campos High School, Chicago, Illinois
- 6) Prevention Partnership, Chicago Illinois
- 7) James Moran Center for Youth Advocacy, Evanston, Illinois
- 8) Latinos Progresando, Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Violence Prevention, Intervention, & Reduction Services

Contract Value: \$40,000.00 per vendor

Contract period: 11/1/2016 - 10/31/2017

Potential Fiscal Year Budget Impact: FY 2016 \$160,000.00 FY 2017 \$160,000.00

Accounts: 499-298

Contract Number(s):

- 1) Lawndale Christian Legal Center, 1653-15493A
- 2) Growing Home, Inc., 1653-15493B
- 3) VOCEL Viewing Our Children as Emerging Leaders NFP, 1653-15493C
- 4) Fathers Who Care, 1653-15493D
- 5) Dr. Pedro Albizu Campos High School, 1653-15493E
- 6) Prevention Partnership, 1653-15493F
- 7) James Moran Center for Youth Advocacy, 1653-15493G
- 8) Latinos Progresando, 1653-15493H.

Concurrences:

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

Summary: Justice Advisory Council seeks to award eight (8) Violence Prevention, Intervention, and Reduction Demonstration Grants to provide various services and/or programs listed below. These represent the second FY 2016-2017 Violence Prevention, Intervention, and Reduction Grant Awards.

Lawndale Christian Legal Center: This grant will fund a program that will serve 150 youth with an average age of 17 years old in the North Lawndale community with integrated legal and social services. Program components include one-on-one mentoring, after school programming, job readiness training and employment opportunities, and on-site mental health services.

Growing Home: This grant will fund a program that will serve 60 individuals ages 18-60 in the Englewood community. This program is a 14-week transitional job training program for individuals with barriers to employment rooted in fieldwork for farming and agriculture. The program includes case management and a comprehensive job readiness curriculum.

VOCEL Viewing Our Children as Emerging Leaders: This grant will fund a program that will serve 96 children and parents in the Austin and West Garfield Park community. The Strengthening Families Approach consists of parents and child interacting in preschool classroom, parent discussion group, and one-on-one home visits.

Fathers Who Care: This grant will fund the Too Good for Violence Youth Leadership program that will serve 15 youth ages 10-18 and ten parent/mentors in the West Garfield Park community. Program components include mentoring, life

skills training and community outreach.

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EXHIBIT 7

ECONOMIC DISCLOSURE STATEMENT

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or *Contracting Party* means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160);

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
	MA

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes: No:

b) If yes, list business addresses within Cook County:

5936 W. LAKE STREET
CHICAGO, IL 60644

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: No:

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

_____ *N/A* _____

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name PREVENTION PARTNERSHIP, INC.

D/B/A: _____ FEIN NO.: 36-3580758

Street Address: 5936 W. LAKE STREET

City: CHICAGO State: IL Zip Code: 60644

Phone No.: 773 378-4195 Fax Number: NA Email: ADRSSELLO@PREVENTION PARTNERSHIP, INC.

Cook County Business Registration Number: NA
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): NA

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
N/A		

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? Yes No
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
AL ORSELLO	5936 W. LAKE CH60 IL	PRESIDENT	N/A
ECOLA KRASMOUSY	" " "	CHAIRMAN OF BOARD	JUNE 2017
GUIDO GIROLAMI	" " "	SECRETARY/TREAS	JUNE 2017

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

AL ORSELLA
Name of Authorized Applicant/Holder Representative (please print or type)

PRESIDENT
Title

[Signature]
Signature

9/20/2016
Date

ADORSELLO@PREVENTIONPARTNERSHIP.ORG
E-mail address

773 378-4195 X16
Phone Number

Subscribed to and sworn before me
this 20th day of SEP 2016

My commission expires

x [Signature]
Notary Public Signature



Notary Seal



COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: PHILIP J. TAYLOR ASSOCIATES

Address of Person Doing Business with the County: 5736 W 24TH STREET CHICAGO IL 60647

Phone number of Person Doing Business with the County: 773-321-4100

Email address of Person Doing Business with the County: philip@taylorassociates.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

AL V. SULLO PARTNER / CEO CONTACT INFO SAME AS ABOVE

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: _____

CONTRACT NO 1653-154934

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 46,000.00

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: KEVIN CASEY

OFFICE OF THE CHIEF FINANCIAL OFFICER

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: LAVETTA HAYNES TURNER

JUSTICE ADVISORY COUNCIL

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. The familial relationships are as follows:

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	N/A	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

- The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. The familial relationships are as follows:

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	N/A	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	N/A	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County

Name of Related County Employee or State, County or Municipal Elected Official

Title and Position of Related County Employee or State, County or Municipal Elected Official

Nature of Familial Relationship*

NA

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County

Name of Related County Employee or State, County or Municipal Elected Official

Title and Position of Related County Employee or State, County or Municipal Elected Official

Nature of Familial Relationship*

NA

Name of Employee of Business Entity Directly Engaged in Doing Business with the County

Name of Related County Employee or State, County or Municipal Elected Official

Title and Position of Related County Employee or State, County or Municipal Elected Official

Nature of Familial Relationship*

NA

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

Signature of Recipient

Date

[Handwritten Signature]

9/20/2016

SUBMIT COMPLETED FORM TO:

Cook County Board of Ethics
69 West Washington Street, Suite 3040, Chicago, Illinois 60602
Office (312) 603-4304 – Fax (312) 603-9988
CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number: _____

County Using Agency (requesting Procurement): _____

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): PREVENTION PARTNERSHIP, WC.

Substantial Owner Complete Name: N/A

FEIN# 36-3580758

Date of Birth: MA E-mail address: ADRISELLO@PREVENTIONPARTNERSHIP.ORG

Street Address: 5936 W. LAKE

City: CHILDSBORO State: IL Zip: 60647

Home Phone: () MA Driver's License No: N/A

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO NO
- Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO NO
- Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO NO
- Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO NO
- Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO NO
- Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

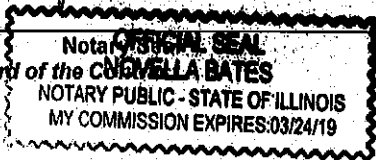
Signature: [Handwritten Signature] Date: 9/20/16

Name of Person signing (Print): AL ONSELLO Title: PRESIDENT

Subscribed and sworn to before me this 20th day of SEPTEMBER, 20 16

X [Handwritten Signature]
Notary Public Signature

Note: The above information is subject to verification prior to the award of the Contract.




SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

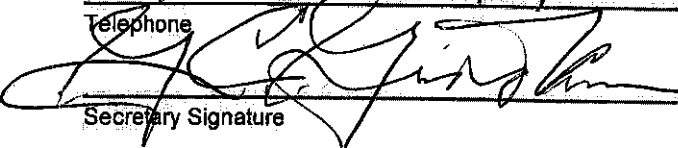
Execution by Corporation

PREVENTION PARTNERSHIP INC
Corporation's Name

AL ORSELLO 
President's Printed Name and Signature

773 378-4195 X19
Telephone

ADORSELLO@PREVENTIONPARTNERSHIP.ORG
Email


Secretary Signature

9-20-16
Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Date

Telephone

Email

Subscribed and sworn to before me this
20th day of SEPT. 2016

My commission expires: 3/22/19

Kathleen Janessa
Notary Public Signature

Notary Seal



If the operating agreement, partnership agreement or governing documents requiring additional signatures from the members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS.

SECTION 6
COOK COUNTY SIGNATURE PAGE

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Sam E. M.

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 1 DAY OF November, 2016

IN THE CASE OF A BID/ PROPOSAL/RESPONSE, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL/RESPONSE AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

1653-15493F

OR

ITEM(S), SECTION(S), PART(S): _____

TOTAL AMOUNT OF CONTRACT:

\$ 40,000⁰⁰

(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

Not required

ASSISTANT STATE'S ATTORNEY
(Required on contracts over \$1,000,000.00)

Date

APPROVED BY THE BOARD OF
COOK COUNTY COMMISSIONERS

OCT 26 2016