AMENDMENT NO. 2

This Amendment modifies Contract No. 1553-14823, for Drug Court Assessment Evaluator Services by and between the County of Cook, Illinois, herein referred to as "County" and Treatment Alternatives for Safe Communities, Inc. (TASC, Inc.), authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on October 7, 2015, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Drug Court Assessment Evaluator Services (hereinafter referred to as the "Services") from October 1, 2015 through September 30, 2018, in an amount not to exceed \$516,708.00, with two (2) one-year renewal options; and

Whereas, Amendment No. 1 was authorized by the County Board on December 12, 2018 to renew the contract for twelve (12) months beginning October 1, 2018 through September 30, 2019 in the amount of \$172,236.00 and the Total Contract Amount was revised to \$688,944.00; and

Whereas, the Contract will expire September 30, 2019, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to Article 10 Section (c) of the Contract, the County and Contractor desire to increase the Contract in the amount of \$43,059.00; and

Whereas, pursuant to Article 4 Section (c) of the Contract, the County and Contractor desire to renew the Contract for three (3) months beginning on October 1, 2019 through December 31, 2019.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

- 1. The Contract is renewed through December 31, 2019.
- 2. The Contract is increased by \$43,059.00 and the Total Contract Amount is revised to \$732,003.00.
- 3. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form, MBE/WBE Utilization Plan forms, Certificate of Insurance, and Economic Disclosures Statement under Attachment A are incorporated and made a part of this Contract.
- 4. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to authority of the Chief Procurement Officer, the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

County of Cook, Illinois	Treatment Alternatives for Safe Communities,
By: Chief Procurement Officer	Inc. (TASO, Inc.)
Date: 10.9.19	Pamela F. Rodriguez
	Type or print name
	President and CEO Title
	9/20/19
	Date

ATTACHMENT A

IDENTIFICATION OF SUB-CONTRACTORS/SUPPLIERS/SUB-CONSULTANTS FORM, MBE/WBE UTILIZATION PLAN FORMS, CERTIFICATE OF INSURANCE, AND ECONOMIC DISCLOSURES STATEMENT FORMS

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

	OCPO ONLY:	
Ω	Disqualification	
$\overline{\Omega}_{-}$	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.: 1553-14823	Date: September 20, 2019			
Total Bid or Proposal Amount: \$732,003	Contract Title: Drug Court Assessment Evaluator Service			
Contractor: TASC, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Not Applicable			
Authorized Contact for Contractor: Roy H. Fesmire	Authorized Contact for Subcontractor/Supplier/ Subconsultant:			
Email Address (Contractor): Rfesmire@tasc.org	Email Address (Subcontractor):			
Company Address (Contractor): 700 S. Clinton St.	Company Address (Subcontractor):			
City, State and Chicago, IL 60607	City, State and Zip (Subcontractor):			
Telephone and Fax (Contractor) p312-573-8271-F312-274-5542	Telephone and Fax (Subcontractor)			
Estimated Start and Completion Dates (Contractor) 10/1/19-12/31/19	Estimated Start and Completion Dates (Subcontractor)			

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
Not Applicable	

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.

TASC, Inc.	
Contractor	
Roy H. Fesmire	
Name Vice President and CFO	
Title 73.1	9/20/19
Prime Contractor Signature	Date



TONI PRECKWINKLE

PRESIDENT

Cook County Board of Commissioners

BRANDON JOHNSON 1st District

> DENNIS DEER 2nd District

BILL LOWRY 3rd District

STANLEY MOORE 4th District

DEBORAH SIMS 5th District

DONNA MILLER 6th District

ALMA E. ANAYA 7th District

LUIS ARROYO, JR 8th District

PETER N. SILVESTRÌ 9th District

BRIDGET GAINER 10th District

JOHN P. DALEY 11th District

BRIDGET DEGNEN 12th District

LARRY SUFFREDIN 13th District

SCOTT R. BRITTON 14th District

KEVIN B. MORRISON 15th District

JEFFREY R. TOBOLSKI 16th District

> SEAN M MORRISON 17th District

OFFICE OF CONTRACT COMPLIANCE

EDWARD H. OLIVIERI

DIRECTOR

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

September 30, 2019

Mr. Raffi Sarrafian Chief Procurement Officer 118 N. Clark Street County Building-Room 1018 Chicago, IL 60602

Contract No.: 1553-14823 (Amendment No. 2) Re: **Drug Court Assessment Evaluator Services**

Adult Probation

Dear Mr. Sarrafian:

The Office of Contract Compliance is in receipt of the above-referenced contract amendment 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,

Contract Compliance Director

EHO/ae

Kevin Casey, OCPO Cc:

Michael Rohan, Adult Probation

Tom Lyons, Adult Probation

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

	BIDDER/F	N/A - Original MBE/WBE goals for this contract were set at 0%.
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)
		Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent Form 2).
l.		Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
achieve achieve	e Direct Page Direct Page Page Page Page Page Page Page Page	als have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect considered.
	IVIBES/VV	/BEs that will perform as subcontractors/suppliers/consultants include the following: MBE/WBE Firm:
		Address:
		E-mail:
		Contact Person: Phone:
		Dollar Amount Participation: \$
		Percent Amount of Participation:%
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No
		MBE/WBE Firm:
		Address:
		E-mail:
		Contact Person: Phone:
		Dollar Amount Participation: \$
		Percent Amount of Participation:%
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No
		Attach additional sheets as needed

* Letter(s) of Intent and current Letters of Certification <u>must</u> be submitted at the time of bid.

Revised: 01/29/2014

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm:	Certifying Agency:
Contact Person:	Certification Expiration Date:
Address:	Ethnicity:
City/State:Zip:	Bid/Proposal/Contract #:
Phone: Fax:	
Email: Participation: [] Direct [] Indirect	N/A - Original MBE/WBE goals for this contract were set at 0%.
Will the M/WBE firm be subcontracting any of the goods or	r services of this contract to another firm?
[] No [] Yes – Please attach explanation. Propose	d Subcontractor(s):
The undersigned M/WBE is prepared to provide the follow more space is needed to fully describe M/WBE Firm's proposed	ing Commodities/Services for the above named Project/ Contract: (If scope of work and/or payment schedule, attach additional sheets)
Indicate the Dollar Amount , Percentage , and the Terms	of Payment for the above-described Commodities/ Services:
work, conditioned upon (1) the Bidder/Proposer's rece Subcontractor remaining compliant with all relevant cred County, and the State to participate as a MBE/WBE firm	of Intent will become a binding Subcontract Agreement for the above ipt of a signed contract from the County of Cook; (2) Undersigned dentials, codes, ordinances and statutes required by Contractor, Cook if for the above work. The Undersigned Parties do also certify that they as under Description of Service/ Supply and Fee/Cost were completed.
Signature (M/WBE)	Signature (Prime Bidder/Proposer)
Print Name	Print Name
Firm Name	Firm Name
Date	Date
Subscribed and sworn before me	Subscribed and sworn before me
this, 20	this day of, 20
Notary Public	Notary Public
SFAI	SEAL

Revised: 1/29/14

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION - FORM 3

A. <u>BIDDE</u>	R/P	ROPOSER HEREBY REQUESTS:					
[FULL MBE WAIVER FULL WBE WAIVER					
		REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)					
		% of Reduction for MBE Participation% of Reduction for WBE Participation contract were set at 0%.					
B. <u>REAS</u>	<u>ON</u>	FOR FULL/REDUCTION WAIVER REQUEST					
		ser shall check each item applicable to its reason for a waiver request. Additionally, supporting on shall be submitted with this request.					
	(1)	Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)					
	(2)	The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)					
	(3)	(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)					
	(4)	There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)					
C. <u>GOO</u>	D F	AITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION					
	(1)	Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made)					
	(2)	Used the services and assistance of the Office of Contract Compliance staff. (Please explain)					
	(3)	Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)					
	(4)	Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)					
	(5)	Engaged MBEs & WBEs for direct/indirect participation. (Please explain)					

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

M/WBE Utilization Plan - Form 3 Revised: 01/29/14

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			
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14		
5	5 Contract and EDS Execution Page			
6	EDS 16			

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 forprofit 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.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

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:

- 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 seg.*;
- 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.;
- 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 sub-paragraphs (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 bidrigging 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, 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;
- Cook County Works Department;
- Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

Name N/A		Address
2,	LOCA	AL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)
establion which or more	shment employs e Perso	e means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide located within the County at which it is transacting business on the date when a Bid is submitted to the County, and a the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if on the state qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture e 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: 700 S. Clinton St., Chicago, IL 60607 2320 W. Roosevelt Rd., Chicago, IL 60608
	c)	Does Applicant employ the majority of its regular full-time workforce within Cook County?

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.

CONTRACT #: 1553-14823

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): 17-16-305-019-000, 17-16-305-020-000, 17-16-305-021-0000, 17-16-305-022-0000, 1716-305-023-0000, 17-16-305-011-0000, 17-18-335-032-0000, 17-18-335-033-0000 (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. County reserves the right to request additional information to verify veracity of information contained in this statement.

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 <u>and</u> 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: [
ldentifyi	ing Information:		٠					
Name _T	ASC, Inc.							
D/B/A:					FEIN # O	nly: <u>36-2</u>	870923	
	ddress: 700 S. C							
City: C	hicago			State	e: <u>IL</u>		Zip Code: 60607	
Phone No.: 312-787-0208							Email: Rfesmire@tasc.org	
Cook County Business Registration Number:								
Corpora	te File Number (if	applicabl	e):					
Form of	f Legal Entity:							
	Sole Proprietor		Partnership	V	Corporation		Trustee of Land Trust	
	Business Trust		Estate		Association		Joint Venture	
	Other (describe)		•					

Ownership Interest Declaration:

1.	List the name(s), address, and percent owner more than five percent (5%) in the Applicant/H	rship of each Person having a legal Holder.	or beneficial interest (including ownership) o
Name	Address		Percentage Interest in Applicant/Holder
N/A			
2.	If the interest of any Person listed in (1) abov address of the principal on whose behalf the	e is held as an agent or agents, or a interest is held.	a nominee or nominees, list the name and
Name o	of Agent/Nominee Name of	Principal	Principal's Address
3.	Is the Applicant constructively controlled by a		[] Yes [🗸] No
	If yes, state the name, address and percenta control is being or may be exercised.	ige of beneficial interest of such per	son, and the relationship under which such
Name	Address	Percentage of Beneficial Interest	Relationship
Corpo	rate Officers, Members and Partners Inform	ation:	
For all addres	corporations, list the names, addresses, and te ses for all members. For all partnerships and j	erms for all corporate officers. For al joint ventures, list the names, addre	Il limited liability companies, list the names, sses, for each partner or joint venture.
Name	Address	Title (specify title of Office, or whether manag or partner/joint venture)	
	attached. Corporation is a Not-For-Profit Co		porate Officers or
Board	Members have any ownership interest in	the Corporation.	
Decla	ration (check the applicable box):		
7	I state under oath that the Applicant has with any information, data or plan as to the inten Agency action.	hheld no disclosure as to ownership nded use or purpose for which the A	interest in the Applicant nor reserved applicant seeks County Board or other Count
	I state under oath that the Holder has withher be disclosed.	eld no disclosure as to ownership in	terest nor reserved any information required



Board of Directors (Internal Use Only)

Mr. John J. Zielinski, CFA, CFP Chair

Managing Director
Optimum Investment Advisors, LLC
33 N. LaSalle St., Ste., 3700

Chicago, IL 60602 Phone: 312-456-3314 Fax: 312-782-9797 Cell: 815-277-7949

Email: jzielinski@optimuminvestment.com

Mr. Jason Hutton Vice Chair and Secretary

16525 Lewood Dr. Plainfield, IL 60586 Phone: 773-540-5816

Email: J_Hutton85@hotmail.com

Mr. Andreason Brown Treasurer

Chief Financial Officer Spencer Foundation 625 N. Michigan Ave., Ste. 1600 Chicago, IL 60611

Phone: 312-274-6522 Cell: 312-773-316-6130 Fax: 312-337-0282

Email: abrown@spencer.org

Mr. Glenn Blackmon

1239 W. Early Ave. Chicago, IL 60660 Phone: 847-421-1027

Email: gblackmon1@gmail.com

Ms. Creasie F. Hairston, PhD

Dean, Professor of Social Work Jane Addams College of Social Work University of Illinois at Chicago 1040 W. Harrison, Room 4010 Chicago, IL 60607

Phone: 312-996-3219 Fax: 312-996-1802 Email: cfh@uic.edu

TASC, Inc. is an independent, not-for-profit agency that provides clinical case management and other services to men, women and adolescents with a variety of social and health-related needs.

Administrative Offices 700 S. Clinton St. Chicago, IL 60607 tel: (312) 787-0208 fax: (312) 787-9663

www.tasc.org

Ms. DeAnna I. Jones

Senior Analyst NEPC, LLC 10 S. Wacker Dr. Chicago, IL 60606 Phone: 312-585-9687 Cell: 312-931-7052 Fax: 617-374-1313

Email: djones@nepc.com

Mr. Jorge Montes

Principal Montes & Associates 831 North Ashland Ave. Chicago, IL 60622 Phone: 312-850-9844 Fax: 312-850-9835 Email: jmontes@montesassociates.com

Ms. Michelle M. Montgomery

Attorney at Law
James D. Montgomery & Associates, Ltd.
One North LaSalle St., Suite 2450

Chicago, IL 60602 Phone: 312-726-4053 Cell: 773-580-7344 Fax: 312-977-0209

Email: mmm@jdmlaw.com

Joseph A. Zarlengo

Partner
Lawrence Kamin Law Firm, LLC
300 S. Wacker Dr., Ste. 500
Chicago, IL 60606
Phone: 312-924-4247
Fax: 312-372-2389
Email: jzarlengo@lawrencekaminlaw.com

Ms. Tracy Thompson

Private Client Coordinator Capital Group 444 W. Lake St., Ste. 4600 Chicago, IL 60606 Phone: (312) 855-1167

Email: tracy_thompson@capgroup.com

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Roy H. Fesmire	Vice President and CFO
Name of Authorized Applicant/Holder Representative (please print or type)	Title
1212	9/20/19
Signature	Date
Rfesmire@tasc.org	312-573-8271
E-mail address	Phone Number
Subscribed to and sworn before me this	My commission expires:
x Mysi J. Leufe - Podugien Notary Public Signature	Notary Seal

OFFICIAL SEAL NITZA J REYES-RODRIGUEZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/22/19



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:

<i>"Familial relationship</i> " me County or municipal offici	eans a person who is a spouse, domestic pa al, or any person who is related to such an em	rtner or civil union partner of a County employee or S ployee or official, whether by blood, marriage or adoption	tate n, a
a:			
Parent	Grandparent	☐ Stepfather	
☐ Child	Grandchild	☐ Stepmother	
Brother	☐ Fatherin-law	☐ Stepson	
☐ Sister	☐ Motherin-law	Stepdaughter	
∏Aunt	Son-in-law	□ Stepbrother	
☐ Uncle	☐ Daughterin-law	Stepsister Stepsister	
■Niece	☐ Brother in-law	☐ Halfbrother	
Nephew	☐ Sister-in-law	☐ Halfsister	

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: TASC, Inc.	
	Address of Person Doing Business with the County: 700 S. Clinton St., Chicago, IL 60607	
	Phone number of Person Doing Business with the County: 312-573-8271	
	Email address of Person Doing Business with the County: Rfesmire@tasc.org	
	If Person Doing Business with the County is a Business Entity, provide the name, title and contact information findividual completing this disclosure on behalf of the Person Doing Business with the County: Roy H. Fesmire, Vice President and CFO, 312-573-8271, Rfesmire@tasc.org	for the
В,	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 proceeding 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:	on
	1553-14823	
	The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 732,003.00.	
	The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business y doing or seeking to do with the County:	ou are
	KEVIN CASEY, OFFICE OF THE CHIEF PROCUREMENT OFFICER	
	The name, title and contact information for the County official(s) or employee(s) involved in managing the business yo doing or seeking to do with the County:	ou are
	MICHAEL ROHAN, ADULT PROBATION DEPARTMENT	
C.	DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OF MUNICIPAL ELECTED OFFICIALS	<u>R</u>
	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.	idual
X	The Person Doing Business with the County is a business entity and there is no familial relationship between any mof 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 with the County on behalf of the business entity, and any Cook County employee or any person holding elective officers of Illinois. Cook County, or any municipality within Cook County.	ty, work

COOK COUNTY BOARD OF ETHICS FAMILIAL RELATIONSHIP DISCLOSURE FORM

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			
f more space is weeded attac	ch an additional sheet followin	on the above format	
member of this businentity, agents author contractual work with	ness entity's board of directors ized to execute documents on the County on behalf of the	s, officers, persons responsible for behalf of the business entity and/o business entity, on the one hand, a of Illinois, Cook County, and/or a	general administration of the bu r employees directly engaged in and at least one Cook County en
member of this busin entity, agents author contractual work with and/or a person hold the other. The family Name of Member of Board of Director for Business Entity Doing Business with	ness entity's board of directors ized to execute documents on the County on behalf of the	s, officers, persons responsible for behalf of the business entity and/o business entity, on the one hand, a of Illinois, Cook County, and/or a	general administration of the bu r employees directly engaged in and at least one Cook County en
member of this busin entity, agents author contractual work with and/or a person hold the other. The family Name of Member of Board of Director for Business	ness entity's board of directors ized to execute documents on the County on behalf of the ing elective office in the State lial relationships are as followance of Related County Employee or State, County or	s, officers, persons responsible for behalf of the business entity and/o business entity, on the one hand, a of Illinois, Cook County, and/or a ows: Title and Position of Related County Employee or State, County	general administration of the bure employees directly engaged in and at least one Cook County employees municipality within Cook County engaged. Nature of Familial
member of this busin entity, agents author contractual work with and/or a person hold the other. The family Name of Member of Board of Director for Business Entity Doing Business with the County	ness entity's board of directors ized to execute documents on the County on behalf of the ing elective office in the State lial relationships are as followance of Related County Employee or State, County or	s, officers, persons responsible for behalf of the business entity and/o business entity, on the one hand, a of Illinois, Cook County, and/or a ows: Title and Position of Related County Employee or State, County	general administration of the bure employees directly engaged in and at least one Cook County employees municipality within Cook County engaged. Nature of Familial
member of this busin entity, agents author contractual work with and/or a person hold the other. The family Name of Member of Board of Director for Business Entity Doing Business with the County	ness entity's board of directors ized to execute documents on the County on behalf of the ing elective office in the State lial relationships are as followame of Related County Employee or State, County or	s, officers, persons responsible for behalf of the business entity and/o business entity, on the one hand, a of Illinois, Cook County, and/or a ows: Title and Position of Related County Employee or State, County	general administration of the bure employees directly engaged in and at least one Cook County employees municipality within Cook County engaged. Nature of Familial
member of this busin entity, agents author contractual work with and/or a person hold the other. The family Name of Member of Board of Director for Business Entity Doing Business with the County	ness entity's board of directors ized to execute documents on the County on behalf of the ing elective office in the State lial relationships are as followame of Related County Employee or State, County or	s, officers, persons responsible for behalf of the business entity and/o business entity, on the one hand, a of Illinois, Cook County, and/or a ows: Title and Position of Related County Employee or State, County	general administration of the bure employees directly engaged in and at least one Cook County employees municipality within Cook County engaged. Nature of Familial

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 [*]
N/A			
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*
N/A			
Name of Employee of Business Entity Directly Engaged in Doing Business with the County N/A	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*
<u> </u>			
	If more space is needed, attack	h an additional sheet following the	above format.
VERIFICATION: To the acknowledge that an inaccu	best of my knowledge, the infirate or incomplete disclosure i	ormation I have provided on this d	isclosure form is accurate and complete. I not limited to fines and debarment.
BH		9/20/19	
Signature of Recipient	on the effect of the transfer of the transfer of the effect of the effec	Date	
SUBMIT COMPLETED	69 West Was Office (312)	/ Board of Ethics shington Street, Suite 3040, Chicag 603-4304 – Fax (312) 603-9988 .Ethics@cookcountyil.gov	go, Illinois 60602

* 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, <u>including Substantial Owners</u>, 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. County reserves the right to request additional information to verify veracity of information contained in this Affidavit.

l.	Contract Inform	ation:			
Contrac	t Number:	1553-14823			
		questing Procurement):	Adult Probation		
II.	Person/Substar	ntial Owner Information:			
Person	(Corporate Entity	Name): TASC, Inc).		
Substar	ntial Owner Compl	ete Name:			
FEIN#	36-287092	3			
Date of	Birth:		E-mail address:	Rfesmire@ta	sc.org
Street A	Address: 700 S	. Clinton St.			
City:	Chicago		State:	Illinois	Zip: 60607
Home F	Phone:		·		
III.	Compliance wi	th Wage Laws:			
plea, m	the past five years nade an admissior owing laws:	s has the Person/Substant of guilt or liability, or had	tial Owner, in any judicial or a an administrative finding mad	administrative proceed de for committing a re	ding, been convicted of, epeated or willful violation
	Illinois Wage Pa	ayment and Collection Act	t, 820 ILCS 115/1 et seq., YE	s or (NO)	
	Illinois Minimun	n Wage Act, 820 ILCS 108	5/1 et seq., YES or NO		
	Illinois Worker	Adjustment and Retraining	Notification Act, 820 ILCS 6	5/1 et seq., YES or (NO)
	Employee Clas	sification Act, 820 ILCS 1	85/1 et seq., YES or NO)	
	Fair Labor Star	idards Act of 1938, 29 U.S	S.C. 201, et seq., YES or NO	ノ	
	Any comparabl	e state statute or regulation	on of any state, which governs	s the payment of wag	ges YES of (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 of 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 co	ntained in the Affidavit are true, accurate and complete.
	Signature:	Date: 9/20/19
	Name of Person signing (Print): Roy H. Fesmire	Title: Vice President and CFO
	Subscribed and sworn to before me this day o	september 2019
х	Liter J. Agh-Rodrigeles	
	Notary Puelic Signature	Notary Seal
Note	The above information is subject to verification prior to the	award of the Contract.

OFFICIAL SEAL
NITZA J REYES-RODRIGUEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/19

SECTION 5

CONTRACT AND EDS EXECUTION PAGE

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.

Ex	ecution by Corporation			
TASC, Inc.	Pamela F. Rodrigu	Pamela F. Rodriguez famela ledge		
Corporation's Name	President's Printed Name and	President's Printed Name and Signature		
312-787-0208	Prodriguez@tasc	org -		
Telephone UNDAU DUTAN Secretary Signature	Email 9 20 19 Date			
	Execution by LLC			
LLC Name	*Member/Manager Printed Na	me and Signature		
Date	Telephone and Email			
Executio	n by Partnership/Joint Venture			
Partnership/Joint Venture Name	*Partner/Joint Venturer Printer	d Name and Signature		
Date	Telephone and Email			
Exect	ution by Sole Proprietorship			
Printed Name Signature	Assumed Name (if applicable)		
Date	Telephone and Email	····		
Subscribed and sworn to before me this 20/th day of 197, 20/1. The Harman Carlot of Least and the second of the	My commission expires:	OFFICIAL SEAL NITZA J REYES-RODRIGUEZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/22/19		

*If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

Notary Seal

Notary Public Signature



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/10/19

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). 708-349-1460 CONTACT Non Profit Risk Services, Inc. PHONE (A/C, No, Ext): E-MAIL 708-349-1760 14504 John Humphrey Drive Orland Park, IL 60462 ADDRESS:
PRODUCER
CUSTOMER ID #: TASCINC Robert Golinvaux INSURER(S) AFFORDING COVERAGE NAIC# TASC, Inc. INSURER A: Great American Insurance Co. INSURED ATTN: MR. ROY FESMIRE INSURER B : Amtrust North America 700 S. Clinton Street INSURER C: **CHICAGO, IL 60607** INSURER D: INSURER E: INSURER F **REVISION NUMBER:** CERTIFICATE NUMBER: **COVERAGES** 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. ADDL SUBR LIMITS TYPE OF INSURANCE POLICY NUMBER INSR WVD 1,000,000 GENERAL LIABILITY EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) 06/21/19 06/21/20 100,000 PAC0520708 Х Х \$ COMMERCIAL GENERAL LIABILITY 10,000 CLAIMS-MADE | X | OCCUR MED EXP (Any one person) \$ 1,000,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ GEN'L AGGREGATE LIMIT APPLIES PER 1,000,000 EBI. \$ X POLICY COMBINED SINGLE LIMIT AUTOMORII E HABILITY 1,000,000 \$ (Ea accident) 06/21/19 06/21/20 CAP0520709 ANY AUTO BODILY INJURY (Per person) \$ ALL OWNED AUTOS **BODILY INJURY (Per accident)** \$ X SCHEDULED AUTOS PROPERTY DAMAGE (Per accident) Х HIRED AUTOS \$ X NON-OWNED AUTOS \$ 4,000,000 UMBRELLA LIAB EACH OCCURRENCE \$ OCCUR 4.000.000 **EXCESS LIAB** Х **AGGREGATE** CLAIMS-MADE 06/21/20 06/21/19 UMB0520710 A

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)
County of Cook Contract No.1553-14823, Drug Court Assessment Evaluator
Services, County of Cook, its employees, officials and commissioners are
named as Additional Insured as their interest may appear. The Commercial
General Liability shall be primary & non-contributory with any insurance or
self insurance programs maintained by the County.

NIA

FWC1005025

PAC0520708

PAC0520708

CERTIFICATE HOLDER

Professional Liab

Crime Emp Dis/Forg

DEDUCTIBLE X RETENTION \$

В

Α

WORKERS COMPENSATION

AND EMPLOYERS' LIABILITY

ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)

If yes, describe under DESCRIPTION OF OPERATIONS below

County of Cook Office of Purchasing Agent Room 1018 118 N. Clark Street Chicago, IL 60602

10,000

CANCELLATION

01/01/19

06/21/19

06/21/19

01/01/20

06/21/20

06/21/20

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

X WC STATU-TORY LIMITS

Agg Limit

Limit

E.L. EACH ACCIDENT

E.L. DISEASE - EA EMPLOYEE \$

E.L. DISEASE - POLICY LIMIT

AUTHORIZED REPRESENTATIVE Robert Golinvaux

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