



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. SILVESTRI

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

FRANK J. AGUILAR

16th District

SEAN M. MORRISON

17th District

December 6, 2021

Honorable John P. Daley, *Chairman*
Committee on Finance
Cook County Board of Commissioners
118 N. Clark Street
Chicago, IL 60602

Dear Commissioner Daley,

Pursuant to Section 34-146 of the Cook County Procurement Code (the “Procurement Code”), enclosed please find performance reports submitted by social service providers to the Circuit Court of Cook County, Justice Advisory Council, Cook County Public Defender, Cook County Sheriff’s Office, and Cook County State’s Attorney Office.

Contract Compliance

In accordance with the Procurement Code, social service providers are required to submit an annual performance report to the Cook County Board of Commissioners within 45 days of receipt. Of the 83 unique social service contracts, the Department of Budget & Management Services (“DBMS”) received 79 annual performance reports from social service providers in compliance with the terms set forth in the Procurement Code. A list of the seven (7) social service providers that did not provide an annual performance report for their existing contract are set forth on Appendix A. Pursuant to the Procurement Code, failure to provide an annual performance report is considered a breach of contract and may result in the termination of the contract.

Of particular note, FY2021 marks the second year in a row that Grand Prairie Services, a vendor of the Justice Advisory Council, failed to provide an annual performance report in compliance with the Procurement Code. We have also observed non-compliance with other vendors of social service contracts provided through the Justice Advisory Council. I defer to your office and the Chief Procurement Officer on how you would like to proceed.

Collected Data

DBMS provided providers two options for how they could provide their annual report: via pdf or via an online form. Appendix B serves as an index reflecting the format in which the provider submitted their annual performance report. Enclosed, please find (a) a spreadsheet reflecting the annual performance reports submitted by providers via the online form and (b) a folder containing the annual performance reports submitted by providers via pdf. We hope to shift to all responses being provided via the online platform in future years.

Please feel free to contact me with any questions that you have.

Best regards,

Annette C.M. Guzman

CC: Anthony Scalise, *Chairman Daley's Office*
Ammar M. Rizki, *Chief Financial Officer*
Raffi Sarrafian, *Chief Procurement Officer*
James Anderson, *Deputy Chief Financial Officer*, Circuit Court of Cook County
Avik Das, *Executive Director*, Justice Advisory Council
Peter Kocerka, *Chief Financial Officer*, Cook County Public Defender
Sojourner Colbert, *Chief Financial Officer*, Cook County Sheriff's Office
Brenski Coleman, *Chief Financial Officer*, Cook County State's Attorney Office

Appendix A

List of Providers Who Did Not Provide an Annual Performance Report

| Department | Provider |
|--------------------------|------------------------------------|
| Justice Advisory Council | Chicago Cook Workforce Partnership |
| Justice Advisory Council | Grand Prairie Services |
| Justice Advisory Council | Healthcare Alternative Systems |
| Justice Advisory Council | OAI, Inc |
| Justice Advisory Council | Pathways to Adventure Council |
| Justice Advisory Council | Restoration Ministries |
| Justice Advisory Council | UCAN |

Appendix B

Index of Annual Performance Reports

| # | PDF/Spreadsheet | Department | Provider |
|-----|-----------------|------------------|--|
| 1 | PDF | Sheriff | Candor Health Education (Formerly known as Robert Crown Center for Health Education) |
| 2 | Spreadsheet | Sheriff | Resilience |
| 3 | PDF | State's Attorney | Appriss Inc |
| 4 | PDF | State's Attorney | Presence Behavioral Health |
| 5 | PDF | State's Attorney | Salvation Army Ray and Joan Kroc Corps Comm Ctr |
| 6a | PDF | State's Attorney | University of Chicago |
| 6b | PDF | State's Attorney | University of Chicago |
| 6c | PDF | State's Attorney | University of Chicago |
| 7 | PDF | Public Defender | Safer Foundation |
| 8 | PDF | Chief Judge | Adelante PC |
| 9 | PDF | Chief Judge | Aunt Martha's Youth Service Center |
| 10 | PDF | Chief Judge | Avance Inc. |
| 11a | PDF | Chief Judge | Behavioral Services Center |
| 11b | PDF | Chief Judge | Behavioral Services Center |
| 12 | PDF | Chief Judge | Center for Contextual Change LTD |
| 13 | PDF | Chief Judge | Cognitive Behavioral Solutions |
| 14 | PDF | Chief Judge | Crisis Center for South Suburbia |
| 15 | PDF | Chief Judge | Emages Inc. |
| 16a | PDF | Chief Judge | Gateway Foundation Inc. |
| 16b | PDF | Chief Judge | Gateway Foundation Inc. |
| 17 | PDF | Chief Judge | Healthcare Alternative Systems Inc. |
| 18 | PDF | Chief Judge | Kirby Rehabilitation |
| 19 | PDF | Chief Judge | Lakar Enterprises |
| 20 | PDF | Chief Judge | Lutheran Social Services of Illinois |
| 21a | PDF | Chief Judge | McDermott Center |
| 21b | PDF | Chief Judge | McDermott Center |
| 21c | PDF | Chief Judge | McDermott Center |
| 22 | PDF | Chief Judge | New Hope Community Service Center Inc. |
| 23 | PDF | Chief Judge | NORTHWESTERN UNIVERSITY |
| 24 | PDF | Chief Judge | Pathway to Peace NFP |
| 25 | PDF | Chief Judge | Pilsen Wellness Center Inc. |
| 26 | PDF | Chief Judge | Polish American Association |
| 27 | PDF | Chief Judge | Presence Behavioral Health |
| 28 | PDF | Chief Judge | Ronald C Simmons |
| 29 | PDF | Chief Judge | Salvation Army Metropolitan |
| 30 | PDF | Chief Judge | Sarah's Inn |
| 31 | PDF | Chief Judge | South Suburban Family Shelter |
| 32a | PDF | Chief Judge | TASC Inc |
| 32b | PDF | Chief Judge | TASC Inc |
| 32c | PDF | Chief Judge | TASC Inc |
| 33 | PDF | Chief Judge | The Catholic Charities of the Archdiocese of Chicago |
| 34 | PDF | Chief Judge | Universal Family Connection |
| 35a | PDF | Chief Judge | Westcare Illinois Inc |
| 35b | PDF | Chief Judge | Westcare Illinois Inc |
| 36 | PDF | Chief Judge | Heartland Human Care Services, Inc. |
| 37 | PDF | Chief Judge | Center for Advancing Domestic Peace |

| # | PDF/Spreadsheet | Department | Provider |
|-----|-----------------|--------------------------|--------------------------------------|
| 38 | PDF | Justice Advisory Council | A Safe Haven, LLC |
| 39 | Spreadsheet | Justice Advisory Council | Adults Active and Youth Development |
| 40 | PDF | Justice Advisory Council | Association House |
| 41 | PDF | Justice Advisory Council | BEDS Plus Care |
| 42a | PDF | Justice Advisory Council | Brighton Park Neighborhood Council |
| 42b | PDF | Justice Advisory Council | Brighton Park Neighborhood Council |
| 43 | PDF | Justice Advisory Council | Build, Inc. |
| 44a | Spreadsheet | Justice Advisory Council | Cabrini Green Legal Aid |
| 44b | Spreadsheet | Justice Advisory Council | Cabrini Green Legal Aid |
| 45 | PDF | Justice Advisory Council | CGL Companies |
| 46 | PDF | Justice Advisory Council | Chicago Appleseed |
| 47 | PDF | Justice Advisory Council | Chicagoland Prison Outreach |
| 48 | PDF | Justice Advisory Council | Claudia and Eddie's Place |
| 49 | Document | Justice Advisory Council | Companies that Care |
| 50a | PDF | Justice Advisory Council | Erie Neighborhood House |
| 50b | PDF | Justice Advisory Council | Erie Neighborhood House |
| 51 | PDF | Justice Advisory Council | Haymarket Center |
| 52a | PDF | Justice Advisory Council | Henry's Sober Living House |
| 52b | PDF | Justice Advisory Council | Henry's Sober Living House |
| 53 | PDF | Justice Advisory Council | Housing Forward |
| 54 | PDF | Justice Advisory Council | Institute for Nonviolence Chicago |
| 55 | PDF | Justice Advisory Council | Kids Above All |
| 56 | PDF | Justice Advisory Council | Lawlor Consultant |
| 57 | PDF | Justice Advisory Council | Legal Aid Chicago |
| 58 | PDF | Justice Advisory Council | Moran Center for Youth |
| 59 | PDF | Justice Advisory Council | National Youth Advocate Program, Inc |
| 60 | PDF | Justice Advisory Council | Neighborhood Housing Services |
| 61a | PDF | Justice Advisory Council | New Beginnings Recovery Homes Inc |
| 61b | PDF | Justice Advisory Council | New Beginnings Recovery Homes Inc |
| 62 | PDF | Justice Advisory Council | North Lawndale Employment Network |
| 63 | PDF | Justice Advisory Council | Northwestern University |
| 64 | PDF | Justice Advisory Council | Phalanx Family Services |
| 65 | Spreadsheet | Justice Advisory Council | Reflections Foundation |
| 66 | PDF | Justice Advisory Council | Respond Now |
| 67 | PDF | Justice Advisory Council | River Oaks Community ED |

| # | PDF/Spreadsheet | Department | Provider |
|-----|-----------------|--------------------------|------------------------------|
| 68 | PDF | Justice Advisory Council | Roseland Cease Fire |
| 69a | PDF | Justice Advisory Council | Safer Foundation |
| 69b | PDF | Justice Advisory Council | Safer Foundation |
| 70 | PDF | Justice Advisory Council | St. Agatha's Catholic Church |
| 71a | PDF | Justice Advisory Council | St. Leonard's Ministries |
| 71b | PDF | Justice Advisory Council | St. Leonard's Ministries |
| 72 | PDF | Justice Advisory Council | The Boulevard |
| 73 | PDF | Justice Advisory Council | Thresholds |
| 74 | PDF | Justice Advisory Council | Universal Family Connection |
| 75a | Spreadsheet | Justice Advisory Council | Vision of Restoration |
| 75b | Spreadsheet | Justice Advisory Council | Vision of Restoration |
| 75c | Spreadsheet | Justice Advisory Council | Vision of Restoration |
| 75d | Spreadsheet | Justice Advisory Council | Vision of Restoration |
| 76a | PDF | Justice Advisory Council | Westside Health Authority |
| 76b | PDF | Justice Advisory Council | Westside Health Authority |
| 77a | PDF | Justice Advisory Council | Youth Guidance |
| 77b | PDF | Justice Advisory Council | Youth Guidance |
| 77c | PDF | Justice Advisory Council | Youth Guidance |
| 78 | PDF | Justice Advisory Council | Youth Outreach Services |
| 79 | PDF | Justice Advisory Council | Family Focus |