

Minutes of the meeting of the Finance Committee of the Board of Directors of the Cook County Health and Hospitals System held Thursday, January 20, 2022 at the hour of 9:00 A.M. This meeting was held by remote means only, due to the determination that a public health emergency exists.

I. Attendance/Call to Order

Chair Reiter called the meeting to order.

Present: Chair Robert G. Reiter, Jr. and Directors Hon. Dennis Deer, LCPC, CCFC; Joseph M. Harrington; David Ernesto Munar; and Otis L. Story, Sr. (5)

Board Chair Lyndon Taylor (ex-officio) and Directors Robert Currie, Ada Mary Gugenheim and Mike Koetting

Absent: None (0)

Additional attendees and/or presenters were:

Pamela Cassara –Chief Financial Officer
Charles Jones – Chief Procurement Officer
Kiran Joshi, MD - Cook County Department of Public Health
Jeff McCutchan – General Counsel
Beena Peters, DNP, RN, FACHE – Chief Nursing Officer

Rachel Rubin, MD – Cook County Department of Public Health
Israel Rocha, Jr. – Chief Executive Officer
Deborah Santana – Secretary to the Board

The next regular meeting of the Finance Committee is scheduled for Thursday, February 17, 2022 at 9:00 A.M.

II. Electronically Submitted Public Speaker Testimony

There was no public testimony submitted.

NOTE: action was taken on Agenda Items III(A) and IV(A) in one (1) combined motion.

III. Action Items

A. Minutes of the Finance Committee Meeting, December 9, 2021

Chair Reiter inquired whether any corrections were needed to be made to the Minutes.

B. Any Action Items listed under Section III, IV and V

IV. Items under Chief Procurement Officer

A. Action Items: Contracts and Procurement Items (Attachment #1)

Charles Jones, Chief Procurement Officer, provided an overview of the contractual requests presented for the Committee's consideration. The Committee reviewed and discussed the requests.

IV. Items under Chief Procurement Officer

A. Action Items: Contracts and Procurement Items (continued)

During the review of request number 6 (contract with Habilitative Systems, Inc. for services relating to the Community Triage and Wellness Center), Director Story raised a question regarding receiving follow-up reports on the effectiveness of programs such as this. Chair Reiter stated that this does occur on occasion, when requested; sometimes it makes more sense, depending on the subject matter, to have that follow-up report presented at one of the other committees or at the Board level.

Director Koetting noted that most contracts have effectiveness and compliance requirements that are required to be regularly assessed by the using department and Supply Chain Management staff. Additionally, the Audit and Compliance Committee, and by extension, the Board, receives Internal Audit reports on that type of subject matter.

Chair Reiter stated that he will discuss this further with Mr. Rocha and staff to find the most efficient way to address the Committee's interest in follow-up reports on certain contracts/programs. Director Deer added that he would like to see a mechanism developed to determine which contracts/programs would be subject to follow-up, along with frequency, etc.

B. Report on Minority and Women-Owned Business Enterprise (M/WBE) Participation (Attachment #2)

C. Report of Emergency Purchases – five (5) presented (Attachment #3)

Mr. Jones provided an overview of the reports presented. The Committee reviewed and discussed the information.

V. Items under the Chief Financial Officer

A. Action Items: Receive and file CCH grant award-related items

There were no grant award-related items presented.

B. Report – Interim FY2021 Financials (Attachment #4)

Pamela Cassara, Chief Financial Officer, provided an overview of the Report. The Committee reviewed and discussed the information.

The presentation included information on the following subjects:

- Executive Summary: Statement of Financial Condition
- Financial Results – November 30, 2021 FYTD
- CCH Vendor Contract Savings to Date
- CCH Health Providers Revenue – November 30, 2021: Revenue Operating Indicators
- CCH 12 Month Patient Activity Levels
- Patient Activity Indicators – FYTD 2021
- CCH Health Providers Revenue – November 30, 2021: Payer Mix Analysis

Follow-up/Requests

Follow-up: Chair Reiter will discuss with Mr. Rocha and staff to find the most efficient way to address the Committee's interest in follow-up reports on certain contracts/programs. Director Deer added that he would like to see a mechanism developed to determine which contracts/programs would be subject to follow-up, along with frequency, etc. Page 2

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
January 20, 2022

ATTACHMENT #1

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A)
JANUARY 20, 2022 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Increase Contract							
1	Integrated Solutions Consulting	Service - provide planning, operations and technical support related to Covid-19 vaccine administration	\$203,700.00 (grant funded)	Subgrantee	n/a	CCDPH	5
Amend and Increase Contract							
2	Maxim Healthcare Services, Inc.	Service - temporary staffing	\$2,776,880.00 (grant funded)	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	CCDPH	6
Extend and Increase Contracts							
3	Cross Country Healthcare	Service - various temporary staffing	\$28,335,010.37	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	SHCC, PHCC, CCDPH	7
4	Salud Revenue Partners	Service - accounts receivable services	\$1,620,755.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/10 responses	System	8
5	Alcon Vision LLC	Product - Ophthalmology supplies, equipment and related support	\$1,000,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2019/3 responses	System	9
6	Habilitative Systems, Inc.	Service - Community Triage and Wellness Center (CTC)	\$800,000.00	Sole Source	n/a	System	10
7	Human Resources Development Institute, Inc. (HRDI)	Service - Community Triage and Wellness Center (CTC)	\$800,000.00	Sole Source	n/a	System	11

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Extend and Increase Contracts (continued)							
8	Bausch + Lomb	Product - Ophthalmology supplies, equipment and related support	\$750,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2019/3 responses	System	12
9	HealthLinx, Inc.	Service - temporary nursing leadership services	\$248,530.00	Sole Source	n/a	System	13
10	Atos Digital Health Solutions, Inc.	Service - PromisePoint support and maintenance services	\$111,252.00	Sole Source	n/a	System	14
Amend, Extend and Increase Contract							
11	Favorite Healthcare Staffing	Service - agency staffing and nurse registry	\$5,341,200.00	This request - noncompetitive process leveraging existing contract	Original contract - Comparable Government Procurement process in 2021	SHCC, ACHN	15
Execute Contracts							
12	Abbott Laboratories, Inc.	Product - rental reagent agreement for PCR instrument systems	\$4,435,352.88	GPO	4	System	16
13	City of Evanston, Chicago Department of Public Health and Village of Oak Park	Service - lead abatement services	\$1,350,000.00	n/a	n/a	CCDPH	17
14	Arcos Environmental Services, Inc.	Service - lead abatement services for housing units in suburban Cook County	\$1,032,500.00 (partially grant funded)	RFP	3	CCDPH	18

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Execute Contracts (continued)							
15	A & B Environmental Construction	Service - lead abatement services for housing units in suburban Cook County	\$1,032,500.00 (partially grant funded)	RFP	3	CCDPH	19
16	Northwestern Medical Faculty Foundation, d/b/a Northwestern Medical Group	Service - urogynecology services	\$300,000.00	Sole Source	n/a	System	20
17	Q-Matic Corporation	Service - support and maintenance for Orchestra 6 software program	\$280,000.00	Sole Source	n/a	System	21
18	Olympus America, Inc.	Product - portable ICU endoscopy equipment	\$253,818.55	GPO	7	PHCC	22
19	CDW Government, LLC	Product - smart tablets and back covers	\$227,110.00	GPO	2	System	23
20	WestCare Illinois, Inc.	Service - provide recovery support and/or case management	\$215,000.00 (grant funded)	Sole Source	n/a	System	24
21	Philips Healthcare	Product - ventilators	\$212,925.72	GPO	3	System	25
22	BEDS Plus	Service - provide housing interventions to individuals and households experiencing homelessness and housing instability	\$201,678.00 (grant funded)	Subgrantee	n/a	CCDPH	26
23	Medtronic, Inc.	Product - ventilators	\$199,500.00	GPO	3	System	27
24	Outset Medical, Inc.	Product - Tablo hemodialysis system	\$176,400.00	Value Analysis	n/a	PHCC	28

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Execute Contracts (continued)							
25	Respiratory Health Association	Service - provide technical assistance to advance tobacco prevention and control programming in suburban Cook County	\$163,350.00 (grant funded)	Subgrantee	n/a	CCDPH	29
26	Connections for the Homeless	Service - provide housing interventions to individuals and households experiencing homelessness and housing instability	\$151,393.00 (grant funded)	Subgrantee	n/a	CCDPH	30
27	Housing Forward	Service - provide housing interventions to individuals and households experiencing homelessness and housing instability	\$151,211.00 (grant funded)	Subgrantee	n/a	CCDPH	31
28	Flexicare, Inc.	Product - ProVu single use video laryngoscopes	\$150,499.98	Value Analysis	n/a	System	32
Approval of Payment							
29	Alliant Insurance Services	For the purchase of re-insurance for CountyCare members for calendar year 2022 (coverage to be provided by Sequoia)	\$1,202,000.00	Issued under a County-wide insurance brokerage contract	n/a	Managed Care	33

Cook County Health


BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Provide Planning, Operations and Technical Support Related to COVID-19 Vaccine Administration	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Integrated Solutions Consulting, Chicago, IL	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED: FY2022 \$203,700.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/15/2021 thru 07/31/2022			CONTRACT NUMBER: H21-25-093
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 06/25/2021, the CCH Board of Directors approved contract number H21-25-093 in an amount not to exceed \$217,587.70 for a three and a half (3.5) month period from 04/15/2020 thru 08/31/2021. On 08/27/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$336,645.70 and to extend the contract thru 11/30/2021. On 12/03/2021, the Office of Supply Chain management approved a request to extend the contract thru 07/31/2022.			
NEW PROPOSAL JUSTIFICATION: Integrated Solutions will continue to support the Cook County Department of Public Health with COVID-19 vaccine administration. The IDPH Mass Vaccination Grant will fund this project. The vendor will provide an additional 1680 hours of planning, operations and technical support related to COVID-19 vaccine administration, including mobile and in-home vaccinations.			
TERMS OF REQUEST: This is a request to increase contract number H21-25-093 in an amount not to exceed \$203,700.00 as needed, for the remainder of the contract thru 7/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:		Pending	
CCH CEO:		Request #1	
 Israel Rocha Jr., Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

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 • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health

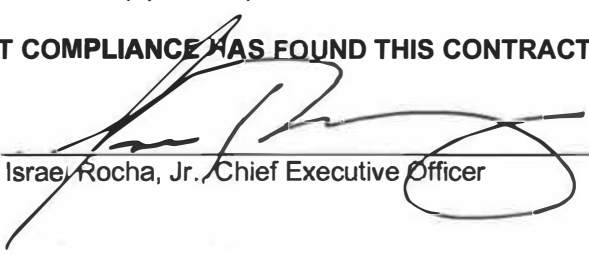
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Temporary Staffing	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Maxim Healthcare Services, Inc., Columbia, MD	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$2,776,880.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2017 thru 11/30/2022		CONTRACT NUMBER: H18-25-008	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			
PRIOR CONTRACT HISTORY: On 12/15/2017, the CCH Board of Directors approved contract number H18-25-008 in an amount not to exceed \$3,097,170.00 for a thirty-six (36) month period from 12/01/2017 through 11/30/2020. On 02/28/2019, 07/26/2019, 01/31/2020, 12/04/2020, and 08/27/2021, the CCH Board of Directors approved requests to increase the contract in amounts \$4,846,000.00, \$2,200,000.00, \$12,042,000.00, \$7,113,599.00, and \$218,948.00 and extend contract through 11/30/2021, respectively. On 03/04/2019, 03/27/2020, 01/14/2021, and 05/21/2021, the Officer of Supply Chain Management approved requests to amend the provisions and increase the contract in the amount not exceed \$60,000 and \$31,200.00. On 12/17/2021, the CCH Board of Directors approved a request to increase the contract in the amount of \$22,657,840.00 and extend the contract through 11/30/2022.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide temporary staffing for the Department of Public Health for various positions. Nine positions covering 23 resources. To assist with carrying out the COVID-19 vaccine operation, community engagement, grants administration and project management for COVID related grants			
TERMS OF REQUEST: This is a request to amend and increase contract number H18-25-008 in the amount not to exceed \$2,776,880.00 as needed, for the remainder of the contract thru 11/30/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Kohna Jr., Chief Executive Officer		Request #2 <div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jillyan E. Iwinski, System Director, Respiratory Services		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Various Temporary Staffing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Cross Country Healthcare, Boca Raton, FL	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: FY2022 \$23,320,610.37 (Stroger- Nursing) FY2022 \$5,000,000.00 (Provident- Nursing) FY2022 \$14,400.00 (Public Health) Total \$28,335,010.37		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2017 thru 02/28/2022	REVISED CONTRACT PERIOD: 03/01/2022 thru 11/30/2022		CONTRACT NUMBER: H17-25-114
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			
PRIOR CONTRACT HISTORY: <p>On 10/27/2017, the CCH Board of Directors approved contract number H17-25-114 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. The CCH Board of Directors approved requests on 08/30/2019, 10/25/2019, 07/31/2020, 01/29/2021, 05/28/2021, 07/30/2021 and 10/29/2021 respectively to increase the contract by \$1,700,000.00, \$537,000.00, \$650,000.00, \$1,709,334.11, \$5,740,000.00, \$3,500,000.00 and \$12,562,000.00. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 10/29/2021, the CCH Board of Directors approved a request to extend contract thru 02/28/2022.</p>			
NEW PROPOSAL JUSTIFICATION: <p>This request will continue the provision of Critical Care Nurses, Med/Surg Nurses, Operating/Emergency Room Nurses, Certified Nursing Assistants (CNA's), and other staffing for Stroger, Provident, Cermak and JTDC.</p>			
TERMS OF REQUEST: <p>This is a request to extend and increase contract number H17-25-114 in an amount not to exceed \$28,335,010.37, as needed, for a nine (9) month period from 03/01/2022 thru 11/30/2022.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending		Request #3	
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Annie Peterson, Director of Revenue Cycle		EXECUTIVE SPONSOR: Curtis Hailey, Chief Revenue Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Accounts Receivable Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Saiud Revenue Partners, Lafayette, IN	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$1,620,755.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 07/01/2018 thru 02/28/2022		REVISED CONTRACT PERIOD: 03/01/2022 thru 04/30/2022	CONTRACT NUMBER: H18-25-058
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-10)			
PRIOR CONTRACT HISTORY: On 05/25/2018, the CCH Board of Directors approved contract number H18-25-058 in the amount not to exceed \$6,000,000.00 for a thirty-six (36) month period from 07/01/2018 through 06/31/2021. On 05/29/2020, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$12,000,000.00. On 06/25/2021, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$1,500,000.00 and extend the contract thru 11/30/2021. On 12/17/2021, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$900,000.00 and extend the contract thru 02/28/2022.			
NEW PROPOSAL JUSTIFICATION: This request will allow vendor to continue providing professional staffing to perform account follow-up services on aged outstanding account receivables and various revenue cycle services. The contract cost is contingency based for collections.			
TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-058 in an amount not to exceed \$1,620,755.00, as needed, for a two (2) month period from 03/01/2022 thru 04/30/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			Request #4

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Cook County Health

BOARD APPROVAL REQUEST

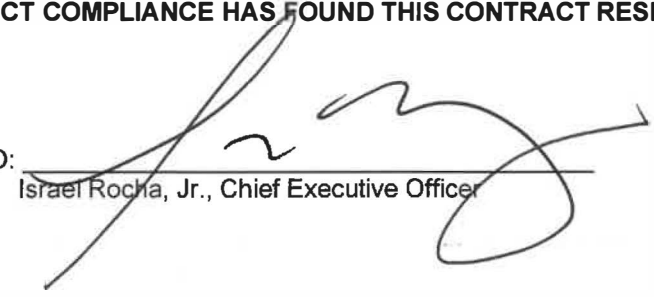
SPONSOR: Thomas Patrianakos, M.D., Chair, Department of Ophthalmology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Ophthalmology Supplies, Equipment, and Related Support	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Alcon Vision LLC, Worth, TX	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY 2022 \$458,334.00 FY2023 \$500,000.00 FY2024 \$41,666.00 Total \$1,000,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2019 thru 12/31/2021		REVISED CONTRACT PERIOD: 01/01/2022 thru 12/31/2023	CONTRACT NUMBER: H19-25-002
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-3)			

PRIOR CONTRACT HISTORY:
On 02/28/2019, the CCH Board of Directors approved contract number H19-25-002 in an amount not to exceed \$1,960,290.00 for a thirty-six (36) month period from 01/01/2019 through 12/31/2021.

NEW PROPOSAL JUSTIFICATION:
This request will provide continuous supplies for the Ophthalmology department. CCH is exercising the first of two (2) two-year renewal options.

TERMS OF REQUEST:
This is a request to extend and increase contract number H19-25-002 in amount not to exceed \$1,000,000.00, as needed for a twenty-four (24) month period from 01/01/2022 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #5**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

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• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Washington, M.D., Executive Director of Behavioral Health		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Community Triage and Wellness Center (CTC)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Habilitative Systems, Inc., Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 800,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2017 thru 11/30/2021		REVISED CONTRACT PERIOD: 12/01/2021 thru 11/30/2022	CONTRACT NUMBER: H17-25-100
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-25-100 in an amount not to exceed \$4,500,000.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 12/01/2017 and 01/09/2019 respectively, the Office of Supply Chain Management approved a request to modify the contract. On 05/28/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$800,000.00 and extend thru contract thru 11/30/2021.

NEW PROPOSAL JUSTIFICATION:

CCH has identified a need for a crisis intervention services in the Garfield Park community to reduce mental health and substance abuse occurrences such as opioid addiction. This effort will be centered in the emergency department and with the number of jail detainees having mental health and substance abuse issues. This service will develop and manage a Community Triage and Wellness Center (CTC) in the Garfield Park community that provides crisis assessments, crisis stabilization and referral services seeking to community members who walk into the facility and to persons brought to the center by the Chicago Police Department. This contract is sole source because this vendor has an extensive track record in working in this community and experience in providing effective crisis services for behavioral health outpatient services and primary care services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-100 in an amount not to exceed \$800,000.00, as needed, for a period of (12) month from 12/01/2021 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#6

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

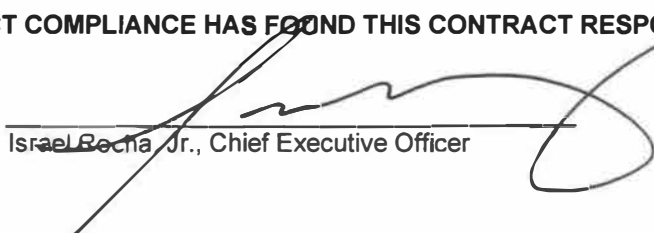
SPONSOR: Diane Washington, M.D., Executive Director of Behavioral Health		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Community Triage and Wellness Center (CTC)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Human Resources Development Institute Inc. (HRDI), Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 666,667.00 FY2023 \$ 133,333.00 Total \$ 800,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2018 thru 01/31/2022		REVISED CONTRACT PERIOD: 02/01/2022 thru 01/31/2023	CONTRACT NUMBER: H18-25-124
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 01/26/2018, the CCH Board of Directors approved contract number H18-25-124 in an amount not to exceed \$3,380,000.00 for a twenty-four (24) month period from 02/01/2018 thru 01/31/2020. On 02/01/2020, the CCH Office of Supply Chain Management approved a request to modify the contract and to extend contract thru 01/31/2021. On 05/28/2021, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$800,000.00 and extend contract thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:
CCH has identified a need for a crisis intervention services in the Roseland community to reduce mental health and substance abuse occurrences such as opioid addiction. This effort will be centered in the emergency department and with the number of jail detainees having mental health and substance abuse issues. Vendor will manage the Community Triage Center (CTC), behavioral health outpatient services and primary care services in the Roseland community. This contract is sole source because vendor is a local organization with strong ties to the community.

TERMS OF REQUEST:
This is a request to extend and increase contract number H18-25-124 in an amount not to exceed \$800,000.00, as needed, for a twelve (12) month period from 02/01/2022 thru 01/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
Israel Becha, Jr., Chief Executive Officer

Request #7

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

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Cook County Health

BOARD APPROVAL REQUEST


SPONSOR: Thomas Patrianakos, M.D., Chair, Department of Ophthalmology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Ophthalmology Supplies, Equipment, and Related Support	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Bausch + Lomb, Irvine, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY 2022 \$343,750.00 FY2023 \$375,000.00 FY2024 \$31,250.00 Total \$750,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2019 thru 12/31/2021		REVISED CONTRACT PERIOD 01/01/2022 thru 12/31/2023	CONTRACT NUMBER: H19-25-003
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-3)			

PRIOR CONTRACT HISTORY:
On 01/25/2019, the CCH Board of Directors approved contract number H19-25-003 in an amount not to exceed \$1,246,425.00 for a thirty-six (36) month period from 01/01/2019 through 12/31/2021.

NEW PROPOSAL JUSTIFICATION:
This request will provide continuous supplies for the Ophthalmology department. CCH is exercising the first of the two (2) two-year renewal options.

TERMS OF REQUEST:
This is a request to extend and increase contract number H19-25-003 in amount not to exceed \$750,000.00, as needed for a twenty-four (24) month period from 01/01/2022 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:

CCH CEO: 

Israel Rocha, Jr., Chief Executive Officer

Request
#8

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Cook County Health

AS AMENDED BOARD APPROVAL REQUEST

SPONSOR: Priyang Baxi, Director of Systems & Operations Nursing		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Temporary Nursing Leadership Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: HealthLinx, Inc., Columbus, Ohio	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2022 \$248,530.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 04/01/2021 thru 01/31/2022		REVISED CONTRACT PERIOD: 02/01/2022 thru 11/30/2022	CONTRACT NUMBER: H42-25-0095 H21-25-0095
COMPETITIVE SELECTION METHODOLOGY			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 04/04/2021, the Office of Supply Chain Management approved contract number H21-25-0095 in an amount not to exceed \$125,120.00 for a four (4) month period 04/01/2021 thru 07/31/2021. On 04/20/2021, the Office of Supply Chain Management approved a request to amend the provisions and extend contract thru 09/30/2021. On 08/27/2021, the CCH Board of Directors approved a request to amend provisions, to increase the contract in an amount not to exceed \$160,000.00 and extend the contract period from 10/01/2021 thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request will allow for continued Nursing Leadership services in Maternal Child Health at Stroger Hospital. This request is a sole source because services are highly specialized in nature.

TERMS OF REQUEST:

H21-25-0095

This is a request to extend and increase contract number H42-25-0095 in an amount not to exceed \$248,530.00 as needed, for a ten (10) month period from 02/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#9**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Interim Chief Information Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – PromisePoint Support and Maintenance Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Atos Digital Health Solutions, Inc., Dallas, Texas	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$111,252.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2016 thru 11/30/2021		REVISED CONTRACT PERIOD: 12/01/2021 thru 11/30/2022	
CONTRACT NUMBER: H16-25-129			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 08/16/2016, the CCH Board of Directors approved contract number H16-25-129 in an amount not to exceed \$786,466.00 for a thirty-six (36) month period from 12/01/2016 through 11/30/2019. On 01/01/2018 and 11/12/2020, the Office of Supply Chain Management approved requests to amend provisions of the contract and to extend the contract term period through 11/30/2020, respectively. On 02/16/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$111,252.00 and extend the contract term period through 11/30/2021.

NEW PROPOSAL JUSTIFICATION:
Vendor continues to provide support and maintenance services for customized web-based trainings. Vendors support and maintenance services cover training modules for multiple facets of the Power Chart, FirstNet, SurgiNet, and Ambulatory Cerner Modules. This extension provides CCH with access to the CCH customized portal, all HTML5 updated courseware, curriculum assignments, reports, etc. on the Atos/Breakaway LMS platform, as well as licensing of proprietary courseware player for any courses CCH uploads to its internal LMS. This request is sole source because it is an upgrade to customized proprietary software and available only from this vendor.

TERMS OF REQUEST:
This is a request to extend and increase contract number H16-25-129 in an amount not to exceed \$111,252.00, as needed, for a twelve (12) month period from 12/01/2021 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #10

CCH CEO: 

Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Executive Iliana Mora, Chief Administrative Officer, Ambulatory	
DATE: 01/12/2022		PRODUCT / SERVICE: Services – Agency Staffing and Nurse Registry	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Favorite Healthcare Staffing, Overland Park, KS	
ACCOUNT: 521119		FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 4,164,200.00 Stroger FY2022 \$ 1,177,000.00 Ambulatory Total \$ 5,341,200.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 06/25/21 thru 12/31/2021		REVISED CONTRACT PERIOD: 01/01/2022 thru 12/31/2022	CONTRACT NUMBER: H21-25-146
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Purchase			

PRIOR CONTRACT HISTORY:

On 08/27/2021, the CCH Board of Directors approved contract number H21-25-146 in the amount of \$885,200.00 for a seven (7) month period from 06/25/2021 thru 12/31/2021. The contract was a Comparable Government Purchase pursuant to the State of Illinois Emergency Management Agency (IEMA) with the vendor for emergency resources due to the Covid-19 pandemic.

NEW PROPOSAL JUSTIFICATION:

This request is for staffing resources utilized by CCH during the pandemic and for staff augmentation. Areas of need are the Stroger Operating Room, Dermatology and various Ambulatory Health Centers.


TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H21-25-146 in an amount not to exceed \$5,341,200.00, as needed, for a twelve (12) month period from 01/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#11

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kamaljit Singh, M.D., D(ABMM), Chair, Microbiology and Molecular Biology Laboratories.		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations and Development	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Rental Reagent Agreement for PCR Instrument Systems	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Abbott Laboratories, Inc., Abbott Park, IL	
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2022 \$1,355,246.71 FY2023 \$1,478,450.96 FY2024 \$1,478,450.96 FY2025 <u>\$123,204.25</u> Total \$4,435,352.88		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2022 thru 12/31/2024		CONTRACT NUMBER: H21-25-180	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (4)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 11/30/2018, the CCH Board of Directors approved contract number H18-73-077 in an amount not to exceed \$3,694,320.48 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide usage of two (2) m2000 Realtime PCR Instrument Systems for testing of COVID-19, HIV, HepC, and HepB viral load and genotyping, and the accompanying consumables and reagents. Contract has two (2) one (1) year renewals options.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-180 in an amount not to exceed \$4,435,352.88, as needed, for a thirty-six (36) month period from 01/01/2022 thru 12/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #12

CCH CEO: 

Israel Rocha Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022	PRODUCT / SERVICE: Service – Lead Abatement Services		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: City of Evanston, Evanston IL Chicago Department of Health, Chicago IL Village of Oak Park, Oak Park, IL		
ACCOUNT: Special fund: City of Evanston Chicago Dept. of Public Health Village of Oak Park Total	FISCAL IMPACT NOT TO EXCEED: \$300,000.00 \$750,000.00 \$300,000.00 \$1,350,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2021 thru 11/30/2024		CONTRACT NUMBER: City of Evanston H22-25-024 Chicago Dept of Public Health H22-25-022 Village of Oak Park H22-25-023	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Intergovernmental Agreement			
PRIOR CONTRACT HISTORY: <p>On 01/26/2018, contracts number H18-76-0017 in an amount not to exceed \$118,800.00, H18-25-127 in an amount not to exceed \$750,000.00, and H18-25-126 in an amount not to exceed \$240,000.00, was approved by the CCH Board of Directors for a thirty-six (36) months period from 12/01/2017 thru 11/30/2020. On 12/04/2020 the CCH Board of Directors approved a request to increase contract number H18-76-0017 in an amount not to exceed \$39,600.00, contract number H18-25-127 in an amount not to exceed \$250,000.00, and contract number H18-25-126 in an amount not to exceed \$80,000.00 and to extend the contracts thru 11/30/2021.</p>			
NEW PROPOSAL JUSTIFICATION: <p>This request is for the provision of three-year grant agreements with the City of Evanston, Chicago Department of Public Health, and the Village of Oak Park. This grant agreement will provide abatement and mitigation to low- to middle-income Cook County property owners (owner occupied and/or rental properties). This grant will ensure safe, effective, and expeditious removal of environmental lead hazards for children exposed to lead or at high risk of exposure. Contract has two (2) one-year renewal options.</p>			
TERMS OF REQUEST: <p>This is a request to execute contract number H22-25-024 in an amount not to exceed \$300,000.00, contract number H22-25-022 in an amount not to exceed \$750,000.00, and contract number H22-25-023 in an amount not to exceed \$300,000.00, as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending		Request #13	
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Lead Abatement Services for Housing Units in Suburban Cook County	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Arcos Environmental Services, Inc., Tinley Park IL	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED: \$600,000.00 (544 Special Revenue Fund) \$432,500.00 (HUD Grant) Total \$1,032,500.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2021 thru 11/30/2025			CONTRACT NUMBER: H22-25-021
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2021-3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 12/15/2020, the CCH Board of Directors approved contract number H18-25-110 in an amount not to exceed \$1,105,275.00 for a thirty-six (36) month period from 12/15/2020 thru 12/14/2025. On 01/22/2021, a request was approved by the Office of Supply Chain Management to amend the provisions of the contract. On 08/28/2020, the CCH Board of Directors approved a request to increase the contract in the amount of \$385,000.00 and to extend the contract thru 12/14/2021.

NEW PROPOSAL JUSTIFICATION:
This request will provide lead hazard remediation for low-income homeowners in suburban Cook County. The Cook County Department of Public Health Lead Poisoning Prevention Grant and the HUD Lead Hazard Reduction Grant will fund this program.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-021 in an amount not to exceed \$1,032,500.00 as needed, for a forty-eight (48) month period from 12/01/2021 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #14

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022	PRODUCT / SERVICE: Service – Lead Abatement Services for housing units in Suburban Cook County		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: A & B Environmental Construction, Stone Park, IL		
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED: \$600,000.00 (544 Special Revenue Fund) \$432,500.00 (HUD Grant Funded) Total \$1,032,500.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2021 thru 11/30/2025		CONTRACT NUMBER: H22-25-020	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2021-3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 12/15/2017, the CCH Board of Directors approved contract number H18-25-111 in the amount not to exceed \$1,105,275.00 for a thirty-six (36) month period from 12/15/2017 thru 12/14/2020. On 01/22/2018, a request was approved by the Office of Supply Chain Management to amend the provisions of the contract. On 08/28/2020, the CCH Board of Directors approved a request to increase the contract in the amount of \$385,000.00 and to extend the contract thru 12/14/2021.

NEW PROPOSAL JUSTIFICATION:
This request will provide lead hazard remediation for low-income homeowners in suburban Cook County. The Cook County Department of Public Health Lead Poisoning Prevention Grant and the HUD Lead Hazard Reduction Grant will fund this program.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-020 in an amount not to exceed \$1,032,500.00 as needed, for a forty-eight (48) month period from 12/01/2021 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #15

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Fidel Abrego, M.D., Department Chair Obstetrics-Gynecology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Services – Urogynecology Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Northwestern Medical Faculty Foundation, dba Northwestern Medical Group, Chicago, IL	
ACCOUNT: 52024	FISCAL IMPACT NOT TO EXCEED: FY2022 \$270,000.00 FY2023 \$30,000.00 \$300,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 03/01/2022 thru 12/31/2022		CONTRACT NUMBER: H22-25-040	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
The Vendor will provide services which encompasses urogynecology services and maternal fetal medicine for the Cook County Health and Hospital System. This is a sole source because vendor provide highly specialized resources.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-040, in an amount not to exceed \$300,000.00 as needed, for a ten (10) month period from 03/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #16

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations and Development	
DATE: 01/12/2022	PRODUCT / SERVICE: Service – Support and Maintenance, Orchestra 6 Software Platform		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Q-Matic Corporation, Duluth, GA		
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 85,555.56 FY2023 \$ 97,222.22 FY2024 \$ 97,222.22 Total \$ 280,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 02/01/2022 thru 01/31/2025		CONTRACT NUMBER: H22-25-036	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/27/2017, the CCH Board of Directors approved contract number H17-25-029 in an amount not to exceed \$165,950.57 for a thirty-six (36) month period from 02/01/2017 thru 01/31/2020. On 04/26/2019, the Office of Supply Chain Management approved a request to increase contract by \$56,179.00. On 02/01/2021 the Office of Supply Chain Management approved a request to Increase contract by \$56,000.00 and extend contract thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:

This vendor will provide continual support and maintenance on the existing Orchestra 6 software platform. This contract will include user license, a business intelligence module, an enterprise module, a voice announcement system, self-service kiosks, training and maintenance. The Maintenance support will bring the existing equipment in CCH pharmacies up to date with current technologies. This request is sole source because vendor is the Original Equipment Manufacturer (OEM).

TERMS OF REQUEST:

This is a request to execute contract number H22-25-036 in an amount not to exceed \$280,000.00, as needed, for a thirty-six (36) month period from 02/01/2022 thru 01/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#17**

CCH CEO:


Israel Roche Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Arnold Turner, M.D., Provident Hospital Medical Director and Interim Chief Hospital Executive	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Portable ICU Endoscopy Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Olympus America, Inc., Central Valley, PA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2022 \$253,818.55	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Purchase			CONTRACT NUMBER: H22-76-018
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No Prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is to purchase GI tower and scopes for patient care in regard to the re-opening of the Provident Hospital ICU.

TERMS OF REQUEST:
This is a request to execute contract number H22-76-018 in an amount not to exceed \$253,818.55, as needed for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #18

CCH CEO: 
Israel Roche, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Interim Chief Information Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Smart Tablets and Back Covers	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL	
ACCOUNT: 540129		FISCAL IMPACT NOT TO EXCEED: FY2022 \$227,110.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Purchase		CONTRACT NUMBER: H22-76-038	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is for one thousand (1,000) Android Tablets to be used for COVID-19 vaccination related purposes. Due to the current increase of COVID-19 related cases, the equipment is needed to proactively implement safety precautions at vaccination locations, and if needed, at mass vaccination locations open to the public. These tablets are capable of connecting to CCH's current network provider without additional software costs.

TERMS OF REQUEST:
This is a request to execute contract number H22-76-038 in an amount not to exceed \$227,110.00, as needed, for the one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #19

CCH CEO: 
Jerami Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jeff Watts, M.D., Psychiatrist and Addiction Medicine Physician		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Provide Recovery Support and/or Case Management	
TYPE OF REQUEST: Execute Contract...		VENDOR / SUPPLIER: WestCare Illinois, Inc., Chicago, IL	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
		FY2021 \$7,166.67	
		FY2022 \$43,000.00	
		FY2023 \$43,000.00	
		FY2024 \$43,000.00	
		FY2025 \$43,000.00	
		FY2026 \$35,833.33	
		Total \$215,000.00 (Grant Funded)	
CONTRACT PERIOD: 09/30/2021 thru 09/29/2026			CONTRACT NUMBER: H22-25-029
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Sole Source			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: As the REACCH-OUT Community Treatment Partner, vendor will provide one full-time Outreach Director (part-time in subsequent years). The Outreach Director will assist in the identification of individuals to receive program services with emphasis on those who are exiting the criminal justice system and in need of MAT services. The Outreach Director also will supervise the work of Recovery Support Specialists and Interns who participate in outreach activities and provide recovery support and/or case management services for clients referred through the program. This request is sole source because of vendors position within the communities and relationships with the Illinois Department of Corrections and Cook County jail.			
TERMS OF REQUEST: This is a request to execute contract number H22-25-029 in an amount not to exceed \$215,000.00, as needed, for a sixty (60) month period from 09/30/2021 thru 09/29/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #20
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			APPROVED JAN 28 2022 BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jillyan Iwinski, System Director of Respiratory- Pulmonary Med		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations and Development	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Ventilators	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Philips Healthcare – Atlanta GA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2022 \$212,925.72		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Purchase			CONTRACT NUMBER: H22-76-015
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of fourteen (14) Philips V60 Plus ventilator system for the Provident Intensive Care Unit.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-015 in an amount not to exceed \$212,925.72, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#21**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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JAN 28 2022

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DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

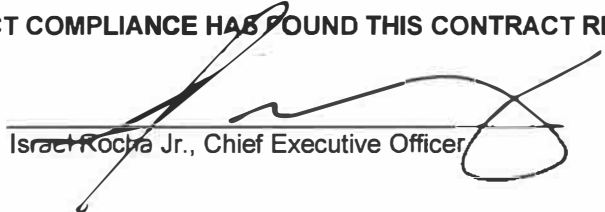
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022	PRODUCT / SERVICE: Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: BEDS Plus, LaGrange, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2022 \$100,839.00 FY2023 <u>\$100,839.00</u> Total \$201,678.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 06/01/2022 thru 05/31/2023		CONTRACT NUMBER: H22-25-026	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: BEDS Plus is an identified and approved subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention (CDC). They provide housing and supportive services to people experiencing housing instability and homelessness in suburban Cook County. BEDS Plus is a member of the Cook County Continuum of Care (CoC) led by the Alliance to End Homelessness in Suburban Cook County and is one of five CoC agencies that will continue to provide street outreach and diversion services. The CDC Suburban Cook County Health Equity Grant will fund this project. This vendor will support increased access of mitigation and prevention resources and services for individuals and households experiencing housing instability and homelessness through the provision of two types of housing interventions: 1) street outreach services and connections to housing for people experiencing unsheltered homelessness, and 2) accept diversion referrals and offer housing-focused problem-solving services to households to reduce new entries into homelessness.			
TERMS OF REQUEST: This is a request to execute contract number H22-25-026 in the amount not to exceed \$201,678.00 as needed, for a twelve (12) month period from 06/01/2022 thru 05/31/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending		Request #22	
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jillyan Iwinski, System Director of Respiratory- Pulmonary Med		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations and Development	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Ventilators	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Medtronic, Inc. Chicago, IL	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2022 \$199,500.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: One-Time Purchase		CONTRACT NUMBER: H22-76-016	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of five (5) Puritan Bennett (PB)980 Ventilator Series system for the Provident ICU. It integrates Non-Invasive Ventilation (NIV) and High Flow Therapy (HFT) on one device.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-016 in an amount not to exceed \$199,500.00, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#23

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Suja Mathews, M.D., Chair, Department of Medicine		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – Tablo Hemodialysis System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Outset Medical, Inc., San Jose, CA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2022 \$176,400.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Purchase		CONTRACT NUMBER: H22-76-017	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for four (4) Tablo Hemodialysis Systems required by Provident Hospital ICU. The equipment is used for the treatment of patients with acute and/or chronic renal failure.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-017 in an amount not to exceed \$176,400.00, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#24**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

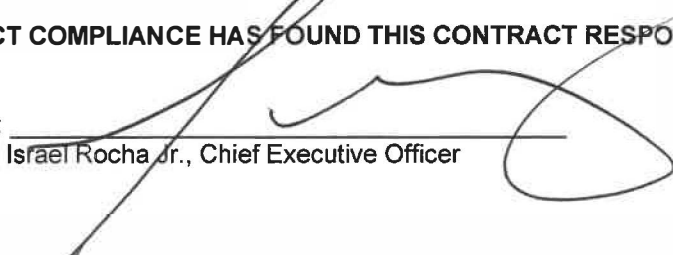
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AS AMENDED BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022	PRODUCT / SERVICE: Service – Provide Technical Assistance to Advance Tobacco Prevention and Control Programming in Suburban Cook County		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Respiratory Health Association, Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2022 \$59,895.00 <u>\$52,505.00</u> FY2023 \$65,340.00 <u>\$70,007.00</u> FY2024 \$38,115.00 <u>\$40,838.00</u> Total <u>\$163,350.00</u> (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2022 thru 06/30/2024 <u>03/01/2022 thru 06/30/2024</u>		CONTRACT NUMBER: H22-25-025	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 03/19/2020, the CCH Office of Supply Chain Management approved contract number HA20-023 in an amount not to exceed \$19,000.00 for a four (4) month period from 03/01/2020 thru 06/30/2020. On 06/30/2020 and 05/17/2021, the CCH Office of Supply Chain Management approved requests to extend the contract thru 06/30/2021 and increase the contract in amount not to exceed \$35,450.00, respectively.			
NEW PROPOSAL JUSTIFICATION: Respiratory Health Association (RHA) is an identified and approved subgrantee of CCDPH's Illinois Tobacco-Free Communities grant (ITFC) from the Illinois Department of Public Health. RHA has served the lung health needs of Chicago's communities since 1906 and is considered a local leader in promoting tobacco-free living. They will leverage their expertise to support CCDPH in advancing tobacco prevention and control throughout suburban Cook County. ITFC will fund this project.			
The vendor will provide technical assistance to support CCDPH in advancing tobacco-free campuses and policies, and tobacco screening and referral systems with community-based organizations. They will also participate in CCDPH's Tobacco-Free Living coalition.			
TERMS OF REQUEST: This is a request to execute contract number H22-25-025 in an amount not to exceed \$163,350.00 as needed, for a thirty (30) month period from 01/01/2022 thru 06/30/2024 <u>03/01/2022 thru 06/30/2024</u>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #25 <div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

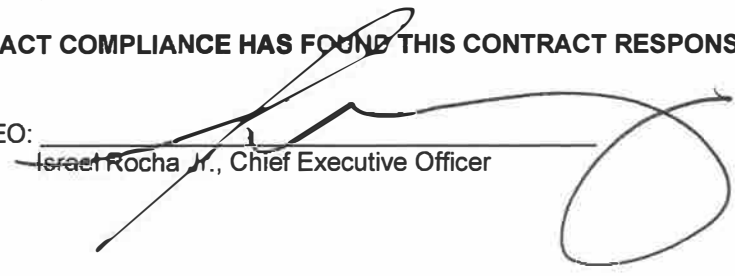
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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022	PRODUCT / SERVICE: Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Connections for the Homeless, Evanston, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2022 \$75,696.50 FY2023 \$75,696.50 Total \$151,393.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 06/01/2022 thru 05/31/2023		CONTRACT NUMBER: H22-25-027	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: <p>Connections for the Homeless is an identified and approved subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention (CDC). They provide housing and supportive services to people experiencing housing instability and homelessness in suburban Cook County. Connections for the Homeless is a member of the Cook County Continuum of Care (CoC) led by the Alliance to End Homelessness in Suburban Cook County and is one of five CoC agencies that will continue to provide street outreach and diversion services. The CDC Suburban Cook County Health Equity Grant will fund this project.</p> <p>This vendor will support increased access of mitigation and prevention resources and services for individuals and households experiencing housing instability and homelessness through the provision of two types of housing interventions: 1) street outreach services and connections to housing for people experiencing unsheltered homelessness, and 2) accept diversion referrals and offer housing-focused problem-solving services to households to reduce new entries into homelessness.</p>			
TERMS OF REQUEST: <p>This is a request to execute contract H22-25-027 in the amount not to exceed \$151,393.00 as needed, for a twelve (12) month period from 06/01/2022 thru 05/31/2023.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #26	
		<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 01/12/2022		PRODUCT / SERVICE: Service – Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Housing Forward, Maywood, IL	
ACCOUNT: N/A		--FISCAL IMPACT NOT TO EXCEED: FY2022 \$75,605.50 FY2023 \$75,605.50 Total \$151,211.00 (Grant Funded)	
CONTRACT PERIOD: 06/01/2022 thru 05/31/2023		CONTRACT NUMBER: H22-25-028	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: Housing Forward is an identified and approved subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention (CDC). They provide housing and supportive services to people experiencing housing instability and homelessness in suburban Cook County. Housing Forward is a member of the Cook County Continuum of Care (CoC) led by the Alliance to End Homelessness in Suburban Cook County and is one of five CoC agencies that will continue to provide street outreach and diversion services. The CDC Suburban Cook County Health Equity Grant will fund this project. This vendor will support increased access of mitigation and prevention resources and services for individuals and households experiencing housing instability and homelessness through the provision of two types of housing interventions: 1) street outreach services and connections to housing for people experiencing unsheltered homelessness, and 2) accept diversion referrals and offer housing-focused problem-solving services to households to reduce new entries into homelessness.			
TERMS OF REQUEST: This is a request to execute contract number H22-25-028 in the amount not to exceed \$151,211.00 as needed, for a twelve (12) month period from 06/01/2022 thru 05/31/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #27	
		<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED JAN 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small> </div>	

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gennadiy Voronov, M.D., Chair of the Department of Anesthesiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/12/2022		PRODUCT / SERVICE: Product – ProVu Single Use Video Laryngoscopes	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Flexicare, Inc., Irvine, CA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 41,805.55 FY2023 \$ 50,166.66 FY2024 \$ 50,166.66 FY2025 \$ 8,361.11 Total \$150,499.98	
CONTRACT PERIOD: 02/01/2022 thru 01/31/2025		CONTRACT NUMBER: H22-76-037	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of video laryngoscopes, which is obligatory equipment for airway management (intubation). This purchase will increase availability of equipment and significantly decrease patient wait times.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-037 in an amount not to exceed \$150,499.98, as needed, for a period of thirty-six (36) months from 02/01/2022 thru 01/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#28**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

APPROVED

JAN 28 2022

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COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Israel Rocha, Jr.
Chief Executive Officer
Cook County Health

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Lyndon Taylor
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Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

To: Robert Reiter, Chair, CCH Finance Committee
Lyndon Taylor, Chair, CCH Board of Directors

From: Cook County Health

Date: December 29, 2021

CC: Israel Rocha, Jr., CCH Chief Executive Officer

Memo: 12-Month Purchase of Reinsurance for CountyCare Health Plan (01/01/-12/31/2022)

Since the inception of CountyCare, Cook County Health (CCH) has purchased reinsurance to offset the risk of its high-cost members. Claims costs incurred in excess of a per member threshold amount within a calendar year are reimbursed to CCH. Coverage is priced on a PMPM basis for Medicaid and Medicare by population type (e.g. FHP, SPD, ACA Adults, MA, SNP).

The CCH policy is issued under a County-wide insurance brokerage contract with Alliant Insurance Services, managed by the County's Office of Risk Management. CCH recommends entering a stop-loss policy coverage for twelve months, through December 31, 2022. Based on the bids submitted, and pricing and risk analysis, the recommended policy would establish a threshold for reinsurance at \$3,000,000 for Medicaid and \$300,000 for Medicare. Terms will include:

- \$3,000,000 per member deductible for Medicaid and \$300,000 per member deductible for Medicare
- 90% reinsurance once deductible is met
- Medicaid medical costs are calculated at 100% of Medicaid for non-CCH providers and at 29% of charges (comparable to standard Medicaid rates) for services provided at CCH
- Medicare medical costs are calculated at the contracted rate (not to exceed 105% Medicare allowable) or 100% of Medicare allowable for noncontracted providers
- Blood factor products, blood derivatives and anti-inhibitor coagulant complex excluded for certain members
- Cell and gene therapy not FDA approved are excluded
- Retail, mail order, or Medicare Part D pharmaceuticals are excluded

This memo requests the Board's approval of payment not to exceed \$1,202,000 for the purchase of reinsurance as described above for CountyCare members. The coverage will be provided by Sequoia, as placed by Alliant Insurance Services, the County's insurance broker.

Request
#29

APPROVED

JAN 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
January 20, 2022

ATTACHMENT #2

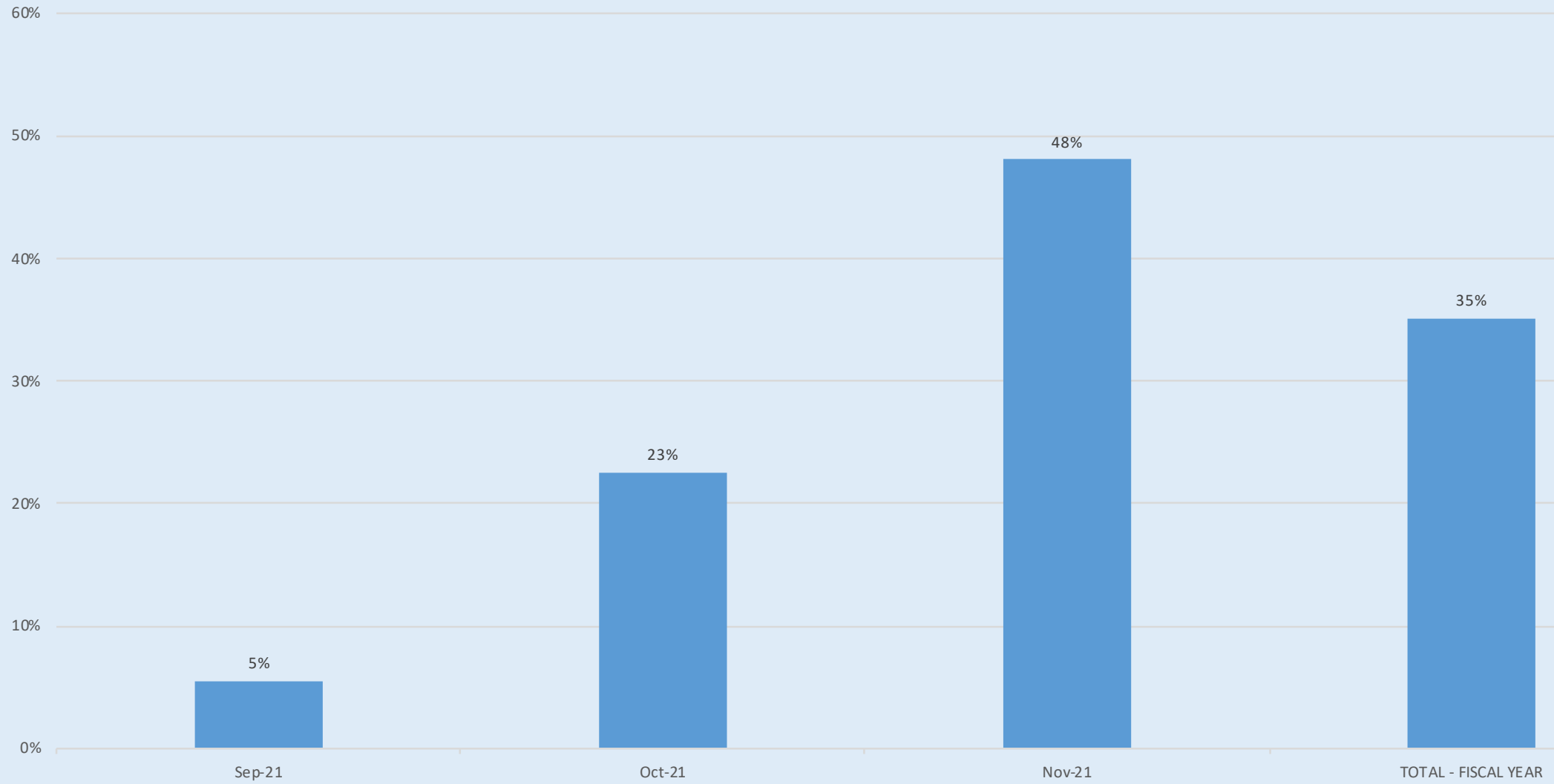
MWBE METRICS - Fiscal Year 2021				
Contracts \$150,000.00 and Over for December 2020 through November 2021				
Month	Friday, September 24, 2021	Friday, October 29, 2021	Friday, November 19, 2021	TOTAL - Fiscal Year
Number of Contracts Awarded	19	25	21	217
Total Award Value	\$46,859,394	\$105,755,216	\$59,817,958	\$459,037,815
Number of Contracts with Goals	4	10	9	92
Value	\$37,974,544	\$93,965,978	\$54,605,603	\$344,287,726
% Total Award	81%	89%	91%	75%
Number of Contracts with MWBE as Prime	0	1	4	25
Prime Award Value	\$0	\$150,000	\$14,323,762	\$61,118,184
% Contract w/goal	0%	0.16%	26%	18%
Number of Contracts with MWBE as Subcontractor	3	7	4	55
Sub Award Value	\$2,087,214	\$21,032,581	\$11,920,794	\$59,775,235
% Contract w/goal	5%	22%	22%	17%
Number of Contracts with Full Waivers	1	2	1	12
Waiver Value	\$1,500,000	\$1,670,000	\$1,066,666	\$10,680,352
% Contract w/goal	4%	2%	2%	3%

NOTE: The difference between Number of Contract Awarded and Number of Contracts with Goals = Contracts assigned a Contract specific goal of zero.

This means that there were no certified MWBEs to provide the specific Good, Service or Equipment.

See next page for MWBE Participation Bar Chart

Percent (%) of Dollars Awarded to M/WBEs for Contracts \$150,000.00 and Over



CCHHS MBE/WBE Commitment Report for Board Meeting on December 4, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-76-139	7	Materials Management	Med One Capital Funding, LLC	Product - Infusion, Epidural and Patient - Controlled Analgesia Pumps	GPO	0%	\$1,412,265.84	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H16-25-097	8	Plant Operations and Environmental Services	B.E. Smith, an AMN Healthcare Company	Service - Professional Services for Interim Leadership	RFP	35% MWBE Participation	\$490,500.00	10.88%	0%	<p>This is amendment no. 7. The total contract value is \$2,008,460.00.</p> <p>The vendor committed to utilizing:</p> <p>Mena Travel, certified City of Chicago, MWBE (9) for 10.88% direct participation to provide to provide travel services.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H20-25-0019	9	General Counsel	The Health Law Consultancy	Service - Legal Services	Sole Source	35% MWBE Participation	\$71,000.00	0%	100%	<p>This is amendment no. 1. The total contract value is \$220,000.00.</p> <p>The prime vendor, The Health Law Consultancy, is a certified Cook County WBE(7) and will perform 100% of the contract to provide specialized legal services to assist with the CCH's managed care initiatives.</p>
H18-25-114	10	Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology and Various Departments	Kore Sae, LLC	Service - Temporary Staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology and Various Departments	RFP	35% MWBE Participation	\$10,957,222.25	100%	0%	<p>This is amendment no. 7. The total contract value is \$19,218,352.25.</p> <p>The prime vendor, Kore Sae, LLC, is a certified Cook County MWBE(6) and will perform 100% of the contract to provide temporary staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology and various departments.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on December 4, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-008	11	Radiology, Laboratories, Pharmacy, CountyCare, Employee Health Services and Various Departments	Maxim Healthcare Services	Service - Temporary Staffing for Radiology, Laboratories, Pharmacy, CountyCare, Employee Health Services and Various Departments	RFP	35% MWBE Participation	\$7,113,559.00	35%	0%	<p>This is amendment no. 6. The total contract value is \$29,298,769.00.</p> <p>The vendor committed to utilizing:</p> <p>Professional Dynamic Network, Inc. MWBE (6) for 35% direct participation to provide nursing staffing services.</p>
H17-72-111	12	Plant Operations	A Safe Haven Foundation	Service - Snow Removal, Salting and Sanding Services for Stroger Hospital, Provident Hospital and Department of Public Health Clinics	RFP	25% MBE and 10% WBE Participation	\$397,625.00	20%	0%	<p>This is amendment no. 1. The total contract value is \$2,005,650.00.</p> <p>The vendor committed to utilizing:</p> <p>Moises Martinez dba Moises Contracting, City of Chicago certified MBE (9) for 20% direct participation to provide to snow removal services.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H15-25-037	14	Supply Chain Operations and Logistics	Keystone Advisors of Illinois, LLC	Service - Professional Staffing Services	Sole Source	35% MWBE Participation	\$166,300.00	100%	0%	<p>This is amendment no. 10. The total contract value is \$3,119,633.28.</p> <p>The prime vendor, Keystone Advisors of Illinois, LLC, is a certified City of Chicago MWBE(6) and will perform 100% of the contract to provide professional staffing services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on December 4, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-174	15	Health Information Systems	Atos Healthcare Services	Service - Information Technology Management Services	RFP	35% MWBE Participation	\$2,416,124.68	27.60%	11.70%	<p>This is amendment no. 5. The total contract value is \$90,727,345.31.</p> <p>The vendor has committed to Clarity Partners, LLC, MBE(8) for 2.64% or \$2,396,234.90 direct participation to provide information technology services; Professional Systems, Inc., MBE(6) for 0.17% or \$155,506.00 direct participation to provide information technology services; Senryo Technologies, MBE(8) for 1.78% or \$1,615,834.00 direct participation to provide information technology services; Krasan Consulting Services, Inc., MWBE(8) for 0.42% or \$379,570.08 direct participation to provide information technology services; RL Canning, MWBE(9) for 22.59% or \$20,490,782.00 direct participation to provide information technology services; Technology Experts, Inc., MWBE(8) for 2.87% or \$2,601,792.84 direct participation to provide information technology services and Palace Gate Corporation WBE(7) for 8.83% or \$8,012,099.00 direct participation to provide information technology services.</p> <p>For a total of 39.30% direct participation.</p>
H21-25-009	17	Clinical	Rush University Medical Center	Service - Clinical Services Agreement	Sole Source	0%	\$25,065,632.14	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-001	18	Radiology and Medical Imaging	Cook Radiation Oncology, S.C.	Service - Radiation Oncology Services	RFP	35% MWBE Participation	\$15,539,603.20	100%	0%	<p>The prime vendor, Cook Radiation Oncology, S.C., is a certified City of Chicago MBE(8) and will perform 100% of the contract to provide radiation oncology services.</p>
H21-25-012	19	Ambulatory Community Health Network (ACHN) Clinics	Dayspring Professional Janitorial Service Incorporated	Service - Janitorial Cleaning Services	RFP	25% MBE and 10% WBE Participation	\$5,049,668.95	90%	10%	<p>The prime vendor, Dayspring Professional Janitorial Service Incorporated, is a certified Cook County MWBE(6) and will perform 90% of the contract to provide janitorial cleaning services.</p> <p>The prime vendor also committed to utilizing:</p> <p>DS Plus, LLC, Cook County certified MWBE (6) for 10% direct participation to provide janitorial services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on December 4, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-006	20	Pharmacy Services	SavRX Chicago, Inc.	Service - Mail Order Pharmacy Call Center Services	Sole Source	35% MWBE Participation	\$2,460,008.93	35%	0%	The prime vendor also committed to utilizing: S & F Software Solutions, Inc. dba S & F Consultancy, Inc., Cook County certified MWBE (8) for 35% direct participation to provide a software system for pharmacy call center services.
H21-25-016	22	Supply Chain Management	Saldemar Solutions, LLC	Service - Provide Professional Consulting Services: Provide Key Resources to Support System, Data and Inventory Management for Supply Chain Management and Material Management, Provide Executive Assistant Support for the CCH Chief Procurement Officer	Comparable Government Procurement	35% MWBE Participation	\$769,684.40	100%	0%	The prime vendor, Saldemar Solutions, LLC, is a certified Cook County MWBE(9) and will perform 100% of the contract to provide professional consulting services.
H21-25-003	23	Pharmacy Services	Parata Systems, LLC	Service - Hardware Service Coverage and Supplies	Sole Source	0%	\$769,650.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-008	24	Cook County Department of Public Health	Raise the Floor Alliance	Service - Coordinate Worker Centers to Conduct COVID-19 Outreach and Education	Sole Source	0%	\$689,371.10	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-119	25	Medical Imaging	Argon Medical Devices	Product - Retrievable IVC Filters and Accessories	GPO	0%	\$300,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-004	26	Clinical and Anatomical Services	University of Illinois at Chicago	Service - Neuropathologist Consulting Services and Dermatology Consulting Services	Sole Source	0%	\$285,600.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on December 4, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-124	27	Finance	Ajilon Professional Staffing	Service - Temporary Staffing	Sole Source	35% MWBE Participation	\$250,000.00	0%	0%	Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the sole source contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. Contract currently only includes two cashier positions.
H21-25-010	28	Health Information Systems	Tiger Connect	Service - Enterprise Secure Messaging and Mobile Communications	RFP	25% MBE and 10% WBE Participation	\$3,086,490.00	3.24%	0%	<p>The vendor committed to utilizing:</p> <p>S & F Software Solutions, Inc. dba S & F Consultancy, Inc., Cook County certified MWBE (8) for 3.24% direct participation to provide remote technology services.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H21-25-017	29	Health Information Systems	Insight Enterprises, Inc.	Product and Service - Palo Alto Internet Firewall Security	GPO	0%	\$160,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on January 29, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-150	1	Nursing	Maxim Healthcare Services	Service - Nursing Agency Registry	Sole Source	17.5% MWBE Participation	\$845,000.00	17.5%	0%	<p>This is amendment no. 6. The total contract value is \$11,304,600.00.</p> <p>The vendor committed to utilizing:</p> <p>Professional Dynamic Network, Inc. MWBE (6) for 17.5% direct participation to provide nursing staffing services.</p>
H21-25-033	2	Cook County Health - Clinical	SojourNurse, LLC	Service - Staffing Services for the Temporary Placement of Various Clinical Resources	Sole Source	0%	\$650,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,049,950.00..</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H15-25-037	3	Supply Chain Operations and Logistics	Keystone Advisors of Illinois, LLC	Service - Professional Staffing Services	Sole Source	35% MWBE Participation	\$590,000.00	100%	0%	<p>This is amendment no. 12. The total contract value is \$3,709,633.28.</p> <p>The prime vendor, Keystone Advisors of Illinois, LLC, is a certified City of Chicago MWBE(6) and will perform 100% of the contract to provide professional staffing services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 29, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-72-016	5	Plant Operations	Anchor Mechanical, Inc.	Service - Maintenance and Repair of Refrigeration and Ventilation Equipment at Stroger Hospital and Central Campus	RFP	25% MBE and 10% WBE Participation	\$2,298,577.75	25%	10%	<p>This is amendment no. 2. The total contract value is \$11,958,399.05.</p> <p>The vendor committed to utilizing:</p> <p>The Aberdeen Group, Inc. MBE (9) for 25% direct participation to provide electrical services.</p> <p>Hillco Distributing Company Inc., WBE(7) for 10% direct participation to supply piping materials.</p> <p>For a total of 35% direct participation.</p>
H17-25-114	6	Nursing and Laboratory	Cross Country Staffing	Service - Various Temporary Staffing for COVID-19 Resurgence	RFP	35% MWBE Participation	\$1,709,334.11	0%	0%	<p>This is amendment no. 9. The total contract value is \$7,802,334.11.</p> <p>Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the sole source 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. Contract currently only includes two cashier positions.</p>
H17-72-031	7	Buildings and Grounds	Johnson Controls, Inc.	Service - Testing, Maintenance, and Repair of Building Automation, Security, Fire Alarm, and Radio Transmission	GPO	25% MBE and 10% WBE Participation	\$570,656.75	17.51%	5.65%	<p>This is amendment no. 2. The total contract value is \$8,552,669.50.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Applied Controls & Contracting Services, Inc., MBE (6) for \$908,279.89 or 10.62% direct participation to provide fire, security and controls maintenance.</p> <p>Complex Network Solutions, MBE (9) for \$490,818.40 or 5.74% direct participation to provide video management system cameras.</p> <p>PCS Power & Communications Solutions, Inc., MBE (9) for \$98,368.00 or 1.15% direct participation and \$68,000.00 or 0.80% indirect participation to provide electrical wiring services.</p> <p>Cable Communications, Inc., WBE(7) for \$59,328.00 or 0.69% direct participation to provide security system maintenance.</p> <p>Chicago Communications, LLC, WBE(7) for \$260,948.00 or 3.05% direct participation to provide radio system maintenance.</p> <p>Phoenix Business Solutions, Inc., WBE(7) for \$162,675.00 or 1.90% direct participation to provide electrical services.</p> <p>For a total of 23.16% direct participation and 0.80% indirect participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 29, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-72-133	8	Plant Operations	Altofer, Inc.	Service - Maintenance and Repair of Emergency Generators	Sole Source	0%	\$287,426.87	0%	0%	<p>This is amendment no. 1. The total contract value is \$462,413.87.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-73-034	9	Managed Care	MCG Health, LLC	Service - Medical Necessity Guidelines for Medical Necessity Review	Sole Source	0%	\$252,383.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,347,679.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-25-084	10	Pharmacy Services	ARxIUM, Inc.	Service - Hardware Service and Maintenance Coverage	Sole Source	0%	\$244,153.32	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,108,492.17.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-019	11	Environmental Services	Executive Building Maintenance, dba EBM, Inc.	Service - Environmental Cleaning Services for Stroger, Jr. Hospital and Harrison Square	Emergency Purchase - RFQ	35% MWBE Participation	\$252,000.00	0%	100%	<p>This is amendment no. 1. The total contract value is \$537,000.00.</p> <p>The prime vendor, Executive Building Maintenance, dba EBM, Inc., is a certified Cook County WBE (7) and will perform 100% of the contract to provide environmental cleaning services.</p>
H21-25-034	12	Laboratory	Quest Diagnostics, LLC	Service - Reference Laboratory Testing	GPO	0%	\$5,909,032.11	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 29, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-022	13	Laboratory, Clinical and Anatomical Services	Abbott Labs, Inc.	Product - Alinity Instrument, Reagents and Consumables	GPO	0%	\$4,596,706.90	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-035	14	Pharmacy Services	TRIOSE, Inc.	Service - Delivery and Postal Services for Mail Order Prescriptions	GPO	0%	\$3,000,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-037	15	Radiology	West Physics Consulting, LLC	Service - Medical Physicist and Professional Services for Physics and Radiation Safety Services	RFP	35% MWBE Participation	\$985,381.00	0%	0%	Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the sole source 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. Contract currently only includes two cashier positions.
H21-25-036	16	Finance - Revenue Cycle	Change Health Solutions, LLC	Service - Electronic Billing and Posting System	Sole Source	0%	\$900,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-020	17	Laboratory Medicine	Radiometer America, Inc.	Product and Service - Reagents, Consumables and Lease for Six (6) Blood Gas Analyzers	GPO	0%	\$884,941.20	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-005	18	Pharmacy Services	LabMetrics, Inc.	Service - Pharmacy Staff Intravenous Sterile Products Quality Assurance Program	Comparable Government Procurement	0%	\$411,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on January 29, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-021	19	Integrated Care	Legal Aid Chicago	Service - Legal Services to Remedy Health Harming Needs	Sole Source	0%	\$175,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-039	20	Managed Care	Evolent Health	Service - Third Party Administrative Services for Cook Medical Group	RFP	35% MWBE Participation	\$2,400,000.00	4.50%	0%	Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor committed to utilizing: Chicago Compass Counseling, LLC., MWBE (8) for \$108,000.00 or 4.50% direct participation to provide advisory, provider education and outreach services, which is an important function of the quality improvement project requirement of Cook Medical Group's arrangement with Blue Cross and Blue Shield of Illinois.
H21-25-023	21	Cook County Health	Specialty Consulting, Inc.	Service - Environmental Assessments at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park and Provident Hospital	RFQ	35% MWBE Participation	\$2,069,819.60	100%	0%	The prime vendor, Specialty Consulting, Inc., is a certified Cook County MBE (9) and will perform 100% of the contract to provide environmental assessments.

CCHHS MBE/WBE Commitment Report for Board Meeting on February 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-046	1	Surgery Cardiology Radiology Urology	Boston Scientific Corporation	Product - Clinical Supplies for Surgery, Cardiology, Radiology and Urology	GPO	0%	\$3,745,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-047	2	Surgery	Steris-IMS	Services - Instrument Repair, Case Cart Repair, Retractor Refurbishment	RFQ	25% MBE and 10% WBE Participation	\$1,098,675.00	0%	0%	Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract making 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.
H21-25-025	3	Surgery	Medtronic USA, Inc.	Product - Aortic Endograft	Value Analysis	0%	\$600,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-026	4	Medical Imaging	Hologic, Inc.	Product - Mammography Unit Upgrades to 3D and Windows 10	GPO	0%	\$495,201.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-040	5	Radiology	GE Precision Healthcare, LLC	Product - LOGIQ E10 Radiation Diagnostic Imaging System	GPO	0%	\$292,288.56	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-041	7	Surgery	Stryker Sales Corporation	Product - Neurosurgical Power Tools Accessories	GPO	0%	\$225,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on February 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-042	8	Provident Hospital	Stryker Sales Corporation, Acting Through Its Medical Division	Product - Medical Surgical Beds	GPO	0%	\$190,553.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-053	9	Human Resources	Boxwood Technology, Inc. subsidiary of Naylor, LLC (Formerly Health Forum, Inc.)	Service - Maintenance and Enhancements for Job Posting System	Sole Source	0%	\$165,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-050	11	CountyCare Health Plan Services	1upHealth, Inc.	Service - Center for Medicare and Medicaid Services (CMS) Interoperability and Patient Access Final Rule Integration	RFP	35% MWBE Participation	\$4,360,000.00	2.01%	0%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>PCG International, Inc. dba PCG Consulting Group, MBE (6) for \$87,500.00 or 2.01% direct participation to provide implementation services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-077	1	Supply Chain Operations and Logistics and Cook County Department of Public Health	Office Depot, Inc.	Product - Office Supplies	GPO	25% MBE and 10% WBE Participation	\$500,000.00	25.16%	11.87%	<p>This is amendment no. 1. The total contract value is \$1,991,083.64.</p> <p>The vendor committed to utilizing:</p> <p>Excel Screen Printing & Embroidery, Inc. MBE (6) for 24.55% direct participation to provide promotional products.</p> <p>RPT Toner, LLC MBE (8) for 0.61% direct participation to provide toner.</p> <p>Tribune Products Company, MWBE (8) for 11.87% direct participation to provide office supplies.</p> <p>For a total of 37.03% direct participation.</p>
H16-76-139	2	Supply Chain Operations and Logistics and Materials Management	Med One Capital Funding, LLC	Product - Infusion, Epidural and Patient Controlled Analgesia Pumps	GPO	0%	\$299,750.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$6,000,340.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H17-25-064	3	Laboratory Medicine	Medspeed, LLC	Service - Courier Service for the Delivery of Lab Samples	RFP	25% MBE and 10% WBE Participation	\$264,000.00	0%	0%	<p>This is amendment no. 6. The total contract value is \$1,918,962.64.</p> <p>Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract making 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.</p> <p>As a good faith effort, the vendor committed to utilizing:</p> <p>Ahmed Associates, Inc., MBE (8) for 7.95% indirect participation to provide janitorial services. Note indirect participation is only considered a good faith effort and does not count towards meeting the Cook County MBE/WBE direct participation goals.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-098	4	Facilities	The Pickens Kane Companies	Service - Move Management, Moving and Salvage Services	RFP	25% MBE Participation	\$184,575.00	12%	0%	<p>This is amendment no. 6. The total contract value is \$1,570,347.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Diamond Waste & Recycling Corp., MBE (6) for 7% direct participation to provide dumpster and recycling services.</p> <p>Midwest Moving & Storage, Inc., MBE(9) for 5% direct participation to provide moving services.</p> <p>For a total of 12% direct participation.</p>
H18-25-052	7	Health Plan Services	Milliman, Inc.	Service - Actuarial Services	RFP	35% MWBE Participation	\$1,328,311.00	2.78%	0%	<p>This is amendment no. 3. The total contract value is \$4,844,845.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Medical Business Associates, Inc. dba MBA, Inc., MWBE (9) for 2.78% direct participation to provide two actuaries that can provide services (IBNR Calculations).</p>
H18-25-037	8	Obstetrics	Alivo Medical Center	Service - Patient Facilitators and Consulting to Improve Cultural Competency	RFP	35% MWBE Participation	\$298,096.30	0%	0%	<p>This is amendment no. 2. The total contract value is \$788,858.83.</p> <p>Full MBE/WBE waiver is granted due to 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.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-056	9	Health Plan Services	Texture Health, LLC	Service - Care Coordination System for CountyCare	Emergency Purchase - Sole Source	0%	\$280,931.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$4,550,931.00.</p> <p>On this emergency purchase sole source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-057	10	Radiology	Siemens Medical Solutions, USA, Inc.	Product - Mobile MRI (Magnetic Resonance Imaging) Unit / Full Turnkey Solution	GPO	25% MBE and 10% WBE Participation of Turnkey Costs	\$1,995,502.00	61.88%	10%	<p>MBE/WBE Participation is calculated against the total turnkey costs of \$227,622.00.</p> <p>The vendor committed to utilizing:</p> <p>International Quality Contracting, Inc.. MWBE (6) for \$140,850.00 or 61.88% direct participation to provide carpentry turnkey work.</p> <p>CT Mechanical, LLC, WBE (7) for \$22,800.00 or 10% direct participation to provide HVAC turnkey work.</p> <p>For a total of 71.88% for direct participation</p>
H21-25-043	11	Public Safety and Security	Allied Universal	Service - Security Staffing Services at COVID-19 Vaccination Sites	Sole Source	35% MWBE Participation	\$1,613,472.00	35%	0%	<p>The vendor committed to utilizing:</p> <p>Tactical Security Chicago, LLC, MBE (6) for \$564,715.20 or 35% direct participation to provide security services.</p>
H21-25-056	12	Supply Chain Operations and Logistics and Materials Management	Cardinal Health 200, LLC	Service - Delivery and Postal Services, Opti-Freight	GPO	0%	\$1,300,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-058	13	Radiology	Siemens Medical Solutions, USA, Inc.	Product - Fluroscopy Unit / Full Turnkey Solution	GPO	25% MBE and 10% WBE Participation of Turnkey Costs	\$538,162.00	25.04%	29.07%	<p>MBE/WBE Participation is calculated against the total turnkey costs of \$155,347.00.</p> <p>The vendor committed to utilizing:</p> <p>International Quality Contracting, Inc.. MWBE (6) for \$38,895.00 or 25.04% direct participation to provide carpentry turnkey work.</p> <p>Wolf Electric, Inc., WBE (7) for \$45,157.00 or 29.07% direct participation to provide electrical work.</p> <p>For a total of 54.11% direct participation</p>
H21-25-059	14	Medical Staff Services	VerityStream, Inc.	Service - Software as a Solution for Automation of Physician Credentialing & Verification	Sole Source	0%	\$255,879.85	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-054	15	Cook County Department of Public Health	McKesson Medical-Surgical	Product - Naloxone	GPO	0%	\$162,450.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-049	17	Health Plan Services	Crankfrog, LLC	Service - Consulting Services, Health Plan Services	RFP	35% MWBE Participation	\$2,905,800.00	0%	4.68%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Anna J. Carvalho, Consultant LLC, WBE (7) for \$136,000.00 or 4.68% direct participation to develop membership enrollment and retention strategy.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 26, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-055	18	Health Plan Services	Virtual Frameworks, Inc. dba VirtualHealth	Service - Health Plan Services Care Management System	RFP	35% MWBE Participation	\$1,606,198.00	10.90%	0%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Saldemar Solutions, LLC, MWBE (9) for \$175,000.00 or 10.90% direct participation to provide requirements gathering, process mapping, drafting functional specifications, and assisting with functional configurations as needed.</p>
H21-25-063	19-1	Finance	Syntellis Performance Solutions, LLC	Service - Healthcare Financial Planning & Analysis (FP&A) Software	RFP	35% MWBE Participation	\$953,000.00	0%	0%	<p>Full MBE/WBE waiver is granted due to 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.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-063	1	Ambulatory Services	Stericycle, Inc.	Service - Medical, Hazardous, and Pharmaceutical Waste Disposal	GPO	0%	\$436,974.78	0%	0%	<p>This is amendment no. 2. The total contract value is \$2,077,717.14.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-114	2	Stroger Hospital and Central Campus	Kore SAE, LLC	Services - Temporary Staffing for the Vaccine Sites Call Center	RFP	35% MWBE Participation	\$2,535,000.00	100%	0%	<p>This is amendment no. 9. The total contract value is \$21,753,352.25.</p> <p>The prime vendor, Kore Sae, LLC, is a certified Cook County MWBE(6) and will perform 100% of the contract to provide temporary staffing for the vaccine sites call center.</p>
H18-72-034	3	Public Safety and Security	Imperial Parking (U.S.), LLC	Service - Parking Management	RFP	25% MBE and 10% WBE Participation	\$2,336,873.44	29.07%	11.69%	<p>This is amendment no. 4. The total contract value is \$11,708,601.00.</p> <p>The vendor committed to utilizing:</p> <p>Star Detective and Security Agency, Inc., Inc. MWBE (6) for 23.95% direct participation to provide security services.</p> <p>Valet Parking Authority, Limited., MBE (9) for 5.12% direct participation to provide valet services.</p> <p>City Escape Garden & Design, LLC dba City Escape, WBE (7) for 2.48% direct participation to provide snow removal services.</p> <p>Pressure Washing Unlimited, Inc., WBE (7) for 1.85% direct participation to provide pressure washing services.</p> <p>We're Cleaning, Inc. dba Goldstar Security, MWBE(6) for 4.77% direct participation to provide custodial services.</p> <p>For a total of 40.76% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-0021	4	Supply Chain Operations and Logistics and Materials Management	Shred-It, Inc. (a Stericycle, Inc. Subsidiary)	Service-Shredding Services	GPO	0%	\$300,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$827,037.90.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-044	5	Cook County Department of Public Health	Clarke Environmental Management, Inc.	Service - Mosquito Abatement Services	RFP	0%	\$150,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$650,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-086	6	Quality Assurance	Press Ganey Associates, Inc.	Service - Patient Satisfaction and Data Benchmarking Via Email or Text	GPO	0%	\$2,396,722.71	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-068	7	Radiology	Stryker Neurovascular	Product - Radiation Oncology Supplies	Sole Source	0%	\$1,400,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-044	8	Life Safety	Bauer Latoza Studio, Ltd.	Service - Architectural and Engineering Design Services for John H. Stroger, Jr. Hospital Roof Replacement	RFQ	35% MWBE Participation	\$905,190.00	100.00%	0%	<p>The prime vendor, Bauer Latoza Studio, is a certified Cook County MBE(9) and will perform 100% of the contract.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-048	9	Provident Hospital	SkyTron, LLC	Product Operating Room Lights	GPO	25% MBE and 10% WBE Participation of Installation Costs	\$399,972.65	25%	10%	<p>MBE/WBE Participation is calculated against the total installation costs of \$64,000.00.</p> <p>The vendor committed to utilizing:</p> <p>Pagoda Electric & Construction, Inc. MBE (6) for \$16,000.00 or 25% direct participation to provide electrical work.</p> <p>International Quality Contracting, Inc., MWBE (6) for \$6,400.00 or 10% direct participation to provide installation services.</p> <p>For a total of 35% for direct participation</p>
H21-76-062	10	Ambulatory Services	EKLA Corporation	Product - Medical Equipment for Belmont-Cragin Health Center	GPO	100% MWBE Participation	\$301,825.55	100%	0%	The prime vendor, EKLA Corporation, is a certified Cook County MWBE(8) and will perform 100% of the contract.
H21-25-067	11	Stroger and Provident Hospitals	Globetrotters Engineering Corporation, LLC	Service - Elevator Assessment for Stroger and Provident Hospitals	RFQ	35% MWBE Participation	\$271,628.00	100%	0%	The prime vendor, Globetrotters Engineering Corporation, is a certified City of Chicago MBE(8) and will perform 100% of the contract.
H21-76-066	12	Provident Hospital	Olympus America, Inc.	Product - Regular and Slim Colonoscopes	GPO	0%	\$163,480.45	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-070	13	Infectious Diseases	Hektoen Institute of Medicine, LLC	Service - Research and Clinical Assistance	Sole Source	0%	\$1,849,124.71	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on May 28, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-114	1	Nursing	Cross Country Staffing	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$5,740,000.00	35%	0%	<p>This is amendment no. 10. The total contract value is \$13,542,334.11.</p> <p>The vendor committed to utilizing:</p> <p>Advanced Care Services, Inc. MWBE (6) for 35% direct participation to provide temporary staffing.</p>
H21-25-0093	2	Ambulatory Services	Executive Building Maintenance dba EBM, Inc.	Service - Environmental Cleaning Services for COVID-19 Vaccine Sites	RFQ	25% MBE and 10% WBE Participation	\$204,600.00	25%	75%	<p>This is amendment no. 1. The total contract value is \$351,730.00.</p> <p>The prime vendor, Executive Building Maintenance dba EBM, Inc., is a certified Cook County WBE(7) and will perform 75% of the contract to provide environmental cleaning services for COVID-19 vaccine sites.</p> <p>The vendor committed to utilizing:</p> <p>Noitam Incorporated MWBE (6) for 25% direct participation to provide management services.</p>
H18-72-078	3	Buildings and Grounds	Anchor Mechanical, Inc.	Service - Maintenance of Boiler and Chiller at Stroger Hospital and Oak Forest Health Center	RFP	25% MBE and 10% WBE Participation	\$1,546,163.73	25%	10%	<p>This is amendment no. 2. The total contract value is \$3,808,802.73.</p> <p>The vendor committed to utilizing:</p> <p>Command Mechanical Group, LLC MBE (9) for 15% direct participation to provide pipefitting and HVAC services.</p> <p>Global Water Technology, Inc., MBE (9) for 10% direct participation to provide boiler and chiller materials.</p> <p>Hillco Distributing Company, Inc., WBE (7) for 10% direct participation to provide provide boiler and chiller materials.</p> <p>For a total of 35% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on May 28, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-032	4	Buildings and Grounds	ABM Healthcare, Inc.	Service - Shuttle Bus Service	RFP	25% MBE and 10% WBE Participation	\$1,042,849.15	0.12%	0%	<p>This is amendment no. 2. The total contract value is \$4,389,517.15.</p> <p>The vendor committed to utilizing:</p> <p>Metropolitan 1, LLC MBE (9) for \$5,214.26 or 0.12% direct participation to provide emergency drivers.</p>
H16-25-075	5	Buildings and Grounds	Johnson Controls, Inc.	Service - Fire Suppression, Extinguisher and Alarm Testing	RFP	25% MBE and 10% WBE Participation	\$427,045.88	1.92%	0%	<p>This is amendment no. 4. The total contract value is \$1,807,704.73.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Computer Services and Consulting, Inc., MBE (9) for \$34,678.00 or 1.92% direct participation for fire alarm testing and inspections.</p>
H16-72-052	6	System Wide	LifeGas, a Division of Linde Gas North America, LLC	Service - Certification, Maintenance and Repair of Medical Gas Systems	GPO	0%	\$375,375.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,726,625.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H17-25-109	7	Laboratory, Clinical and Anatomical Services	Illinois Department of Public Health	Service - Newborn Metabolic Screening (PKU)	Sole Source	0%	\$225,000.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,140,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on May 28, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-100	8	Behavioral Health	Habilitative Systems, Inc.	Service - Community Triage and WellNess Center (CTC)	Sole Source	12% MBE and 5% WBE Participation	\$800,000.00	12.26%	9.22%	<p>This is amendment no. 3. The total contract value is \$4,550,000.00.</p> <p>Partial MBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Riteway Huggins Construction Services, Inc, MBE (6) for \$558,039.92 or 12.26% direct participation for the interior build-out of the center.</p> <p>Star Detective and Security Agency, Inc., MWBE(6) for \$419,508.59 or 9.22% for security services.</p> <p>For a total of 21.48% direct participation</p>
H18-25-124	9	Behavioral Health	Human Resources Development Institute, Inc. (HRDI)	Service - Community Triage and WellNess Center (CTC)	Sole Source	0%	\$800,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$4,180,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-092	10	Laboratory Medicine	Bio-Rad Laboratories	Product and Service - Geenius HIV 1-2 Supplemental Assay System and Consumables	Sole Source	0%	\$189,532.71	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-087	11	Provident Hospital	Henricksen & Company, Inc.	Product - Furniture for Provident Patient Rooms, Waiting Rooms and Physician's Lounge	GPO	25% MBE and 10% WBE Participation	\$158,056.93	25%	10%	<p>The vendor committed to utilizing:</p> <p>Inline Designs, Inc., certified City of Chicago, MBE (6) for 25% direct participation to provide office furniture installation.</p> <p>Lan Marketing, Ltd., certified Cook County, WBE(7) for 10% direct participation to provide office furniture installation.</p> <p>For a total of 35% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on May 28, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-049	12	Health Plan Services	Crankfrog, LLC	Service - Consulting Services, Health Plan Services	RFP	35% MWBE Participation	\$2,905,800.00	0%	4.68%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Anna J. Carvalho, Consultant LLC, WBE (7) for \$136,000.00 or 4.68% direct participation to develop membership enrollment and retention strategy.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on June 25, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-001	1	Perioperative Services	Steris Instrument Management Services, Inc.	Service - Sterile Process Management and Support Services	GPO	0%	\$82,500.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$3,165,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-0010	2	Health Plan Services	The Health Law Consultancy	Service - Legal Services Related to the Administration of Health Plan Services Program	Sole Source	35% MWBE Participation	\$75,000.00	0%	100%	<p>This is amendment no. 1. The total contract value is \$351,730.00.</p> <p>The prime vendor, The Health Law Consultancy, is a certified Cook County WBE(7) and will perform 100% of this sole source contract to provide legal services for Health Plan Services.</p>
H21-25-019	3	Environmental Services	Executive Building Maintenance dba EBM, Inc.	Service - Environmental Cleaning and Terminal Cleaning Services for Stroger Hospital	Emergency Purchase RFQ	35% MWBE Participation	\$1,489,000.00	0%	100%	<p>This is amendment no. 2. The total contract value is \$2,026,000.00.</p> <p>The prime vendor, Executive Building Maintenance dba EBM, Inc., is a certified Cook County WBE(7) and will perform 100% of the contract to provide environmental cleaning services and terminal cleaning services for Stroger Hospital.</p>
H18-25-058	4	Revenue Cycle	Salud Revenue Partners	Service - Accounts Receivable Services	RFP	35% MWBE Participation	\$1,500,000.00	35%	0%	<p>This is amendment no. 2. The total contract value is \$19,500,000.00.</p> <p>The vendor committed to utilizing:</p> <p>MBOS, Inc. (Medical Business Office Services, Inc.) MBE (8) for 35% direct participation to provide accounts receivable services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on June 25, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-038	5	Surgery	Rush University Medical Center	Service - Perfusion Services	Sole Source	0%	\$366,647.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$733,294.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H20-25-031	6	Stroger and Provident Hospitals	IPA One dba Med One	Service - Linen Control (ScrubEx Surgical Scrubs Supply Dispenser) Subscription Service	Sole Source	0%	\$190,044.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$380,088.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-024	7	Finance	MedeAnalytics, Inc.	Service - Patient Financial System	Sole Source	0%	\$147,812.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$460,820.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H20-25-0196	8	System Wide	CDW Government	Service - Absolute Software Maintenance	GPO	0%	\$109,500.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$219,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on June 25, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-103	9	Surgery	W. L. Gore & Associates	Product - Intravascular Grafts and Supplies	GPO	0%	\$1,500,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-104	10	Stroger Hospital	Cardinal Health 200, LLC	Product and Service - Rental Reagent Agreement for Two (2) Automated Blood Gas Analyzers	Sole Source	0%	\$690,251.40	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-090	11	Cardiology	Edwards Life Science	Product - Sapien 3 and Sapien 3 Ultra Transcatheter Heart Valve System and Accessories for Cardiology	Sole Source	0%	\$550,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-088	12	Health Information Systems	CDW Government	Service - Professional Services Licenses, Maintenance and Support for NetApp	GPO	0%	\$475,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-105	13	Cook County Department of Public Health	Prime Care Physicians	Service - Administering COVID-19 Vaccine to Homebound Population	Sole Source - Grant Funded	0%	\$402,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on June 25, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-095	14	Health Information Systems	CDW Government	Service - Cisco SmartNet Hardware/Software Support and Maintenance	GPO	0%	\$314,092.94	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-093	15	Cook County Department of Public Health	Integrated Solutions, Inc.	Service - Planning Operations and Technical Support Related to COVID-19 Vaccine Administration	Sole Source - Grant Funded	0%	\$217,587.70	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on July 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-114	1	Nursing	Cross Country Staffing	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$3,500,000.00	35%	0%	<p>This is amendment no. 11. The total contract value is \$17,042,334.11.</p> <p>The vendor committed to utilizing:</p> <p>Professional Dynamic Network, Inc. MWBE (6) for 35% direct participation to provide temporary staffing.</p>
H19-25-0103	2	Mechanics	Kone, Inc.	Service - Maintenance and Repair of Elevators in Professional Building	GPO	0%	\$180,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$322,560.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H17-25-040	3	Health Information Management	Himagine Solutions	Service - Coding of System Medical Records and Cancer Registry Services	RFP	17.5% MWBE Participation	\$483,000.00	0.63%	0%	<p>This is amendment no. 4. The total contract value is \$7,383,000.00.</p> <p>The vendor utilized:</p> <p>The Washington Group, MWBE (6) for \$46,579.01 or 0.63% direct participation to provide healthcare consulting services.</p>
H20-25-0171	4	Health Information Systems	CDW Government LLC	Service - DocuSign Software	GPO	0%	\$398,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$605,945.14.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
77000032050	5	Buildings and Grounds	H-O-H Water Technology, Inc.	Service - Maintenance of Water Purification System at Stroger Hospital	RFP	25% MBE and 10% WBE Participation	\$170,220.31	15%	0%	<p>This is amendment no. 3. The total contract value is \$847,598.66.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Logsdon Stationers, Inc. dba Logsdon Office Supply, MBE (6) for 15% direct participation for equipment and supplies.</p>
H21-25-111	6	Surgery	Board of Trustees of the University of Illinois on Behalf of the University of Illinois Hospital and Health Science System (UI Health)	Service - Clinical Support for Cardiothoracic, Oncology and Endocrinology Surgeons, Attending Physicians XII and Advanced Practitioner Nurses (APNs)	Sole Source	0%	\$4,251,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-108	7	Oak Forest Health Center	GSG Consultants, Inc.	Service - Architectural and Engineering Design Services for the Oak Forest Health Center Campus Demolition	RFQ	35% MWBE Participation	\$3,207,730.12	92.98%	7.02%	<p>The prime vendor, GSG Consultants, Inc., is a certified City of Chicago MBE(9) and will perform \$2,406,250.45 or 75.01% of the contract to provide architectural and engineering design services.</p> <p>The vendor also committed to utilizing:</p> <p>GSG Material Testing, Inc. dba The HOH Group, Inc MBE (9) for \$576,324.67 or 17.97% direct participation to provide architectural and design support and;</p> <p>Environmental Design International, Inc., MWBE (6) for \$225,155.00 or 7.02% direct participation to provide environmental consulting services.</p> <p>For a total of 100% direct participation</p>
H21-25-115	8	Surgery	Northwestern Medical Faculty Foundation	Service - Subspecialty Surgical and Clinical Otolaryngology Service	Sole Source	0%	\$627,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-045	9	Capital Planning and Policy	Interface Engineering, Inc.	Service - Architectural and Engineering Design Services for Lighting Replacement at Stroger Hospital and Parking Garage	RFQ	35% MWBE Participation	\$587,880.00	10.00%	42.40%	<p>The vendor committed to utilizing:</p> <p>CCS International, Inc., MBE (8) for \$58,788.00 or 10.00% direct participation to provide cost estimating services.</p> <p>Aurora Lighting Design, Inc., WBE (7) for \$249,261.00 or 42.40% direct participation to provide architectural lighting consulting.</p> <p>For a total of 52.40% direct participation</p>
H21-25-106	10	Pharmacy Services	Verity Solutions Group, Inc.	Service - 340B Pharmacy Contract Management Services	Sole Source	0%	\$400,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-112	11	Radiology	GE Precision Healthcare LLC	Product - Definium XR646 HD, a Digital Radiographic System	GPO	25% MBE and 10% WBE Participation of Installation Costs	\$315,836.91	17.96%	43.02%	<p>MBE/WBE participation calculated against installation costs of \$97,418.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>International Quality Contracting, Inc., MWBE (6) for \$17,500.00 or 17.96% direct participation for installation work.</p> <p>Wolf Electric, Inc., WBE (7) for \$41,907.00 or 43.02% direct participation for electrical work.</p> <p>For a total of 60.98% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-101	12	Endoscopy	The Winsford Company, LLC, dba The Harloff Company	Product and Service - Custom Scope Cabinets and Full Turnkey Solution	RFI	25% MBE and 10% WBE Participation of Installation Costs	\$282,274.25	62.34%	15.58%	<p>MBE/WBE participation calculated against installation costs of \$38,500.00.</p> <p>The vendor committed to utilizing:</p> <p>International Quality Contracting, Inc., MWBE (6) for \$24,000.00 or 62.34% direct participation for installation work.</p> <p>Wolf Electric, Inc., WBE (7) for \$6,000.00 or 15.58% direct participation for electrical work.</p> <p>For a total of 77.92% direct participation</p>
H21-25-107	13	Pharmacy Services	RelayHealth Pharmacy	Service - Pharmacy Claim Management Services	Sole Source	0%	\$270,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-100	14	Dialysis Services	Fresenius USA, Inc.	Product - Hemodialysis Equipment	Value Analysis	0%	\$226,492.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-118	15	Programmatic Services and Innovation	Chesnut Health Systems, Inc. (Lighthouse Institute)	Service - Data Collection and Evaluation Services for the CCH Acupuncture in the ED (AED) Grant	Sole Source - Grant Funded	0%	\$225,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 30, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-113	16	Radiology and Medical Imaging	Varian Medical Systems, Inc.	Product - ARIA and Eclipse Licensing with Framework Agent Server Upgrade	Sole Source	0%	\$198,334.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-102	17	Surgery	Stryker Sales Corporation, Acting Through its Medical Division	Product - Medical Surgical Beds	GPO	0%	\$185,492.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-123	18	Provident Hospital	Translogic Corporation dba Swisslog Healthcare	Service - Perform Modernization and Complete Rebuild of Pneumatic Tube System at Provident Hospital	Sole Source	0%	\$169,500.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 27, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H15-25-144	3	Health Plan Services	Evolent Health	Service - Third Party Administrative Services	RFP	35% MWBE Participation	\$21,338,592.00	0.72%	1.01%	<p>This is amendment no. 9. The total contract amount is \$7,117,794,112.00 Administrative Services \$297,946,610.00; Claims \$6,819,851,502.00</p> <p>MBE/WBE Participation not required for claims costs.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>Andrews Printing - MBE(6) - 0.01% Direct or \$20,000.00 for printing services. Logsdon Stationers, Inc. dba Logsdon Office Supplies - MBE(6) - 0.16% Indirect or \$490,000.00 for mailing and printing materials.</p> <p>Lopez Martin & Associates, Inc. dba Purple Group - MWBE(9) - 0.10% Direct or \$297,278.86 and \$40,000.00 or 0.01% indirect participation for Advertising/Marketing/Translations Services.</p> <p>MBOS, Inc. MBE(8) for \$192,000.00 or 0.06% direct participation for provider services support for CountyCare network; also in a mentor protégé program with Evolent Health. Ralph G. Moore & Associates, Inc. dba RGMA, Inc. MBE(6) for \$20,000.00 or 0.01% direct participation to provide diversity inclusion consulting services to support MBE/WBE call center long-term strategy. S & F Software Solutions, Inc. dba S & F Consultancy, Inc. (MWBE(8) for \$1,125,745.00 or 0.38% direct participation to provide support staff. Computer Products & Supplies International, Inc. WBE(7) for \$3,700.00 or 0.001% for direct participation for technology supplies. Gretchen G Grieser Consulting LLC WBE(7) for \$468,000.00 or 0.16% indirect participation to provide healthcare consulting services.</p> <p>Sage Health Strategy WBE(7)- for \$ 2,560,110.45 or 0.86% direct participation and \$250,000.00 or 0.08% indirect participation for provider and member engagement/communications for County Care. And Evolent Health already utilized AltaStaff, LLC WBE(7)for \$453,359.29 or 0.15% direct participation for staffing services.</p> <p>This is a total of \$5,162,192.74 or 1.73% direct participation and \$758,000.00 or 0.25% indirect participation for the cumulative administrative contract value. Note indirect participation does not count towards meeting the MBE/WBE goals and is only considered a good faith effort.</p>
H20-25-024	4	Nursing	Vaya Workforce Solutions, LLC (formerly Vizient, Inc.)	Service - Contract Management and Nursing Registry Services	GPO	35% MWBE Participation	\$15,957,551.00	23.33%	11.67%	<p>This is amendment no. 1. The total contract value is \$39,957,551.00.</p> <p>The vendor committed to utilizing:</p> <p>Advanced Care Services, Inc. MWBE (6) for \$4,661,714.28 or 11.67% direct participation to provide nurse registry/staffing services.</p> <p>Professional Nursing, Inc. MWBE (8) for \$4,661,714.28 or 11.67% direct participation to provide nurse registry/staffing services.</p> <p>The Nurse Agency, WBE (7) for \$4,661,714.28 or 11.67% direct participation to provide nurse registry/staffing services.</p> <p>For a total of 35.00% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 27, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-146	5	Health Plan Services	MedImpact	Service - Pharmacy Benefits Management, Administrative Services	RFP	0%	\$2,122,473.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,123,788,937 which includes claims and administrative costs.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-008	6	Cook County Department of Public Health	Raise the Floor	Service - Implement the Suburban Cook County Worker Protection Program	Sole Source Grant Funded	0%	\$294,977.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$984,348.10.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-008	7	Nursing	Maxim Healthcare Services, Inc.	Service - Temporary Staffing	RFP	35% MWBE Participation	\$218,948.00	35%	0%	<p>This is amendment no. 9. The total contract value is \$29,548,917.00.</p> <p>The vendor committed to utilizing:</p> <p>Professional Dynamic Network, Inc. MWBE (6) for 35% direct participation to provide temporary staffing.</p>
H21-25-012	8	Ambulatory Community Health Network	Dayspring Professional Janitorial Service Incorporated	Service - Janitorial Cleaning Services	RFP	25% MBE and 10% WBE Participation	\$834,149.11	90%	10%	<p>This is amendment no. 1. The total contract value is \$5,883,818.06.</p> <p>The prime vendor, Dayspring Professional Janitorial Service Incorporated, is a certified Cook County MWBE(6) and will perform 90% of the contract to provide janitorial cleaning services.</p> <p>The prime vendor also committed to utilizing:</p> <p>DS Plus, LLC, Cook County certified MWBE (6) for 10% direct participation to provide janitorial services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 27, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-133	9	Health Plan Services	MHNU Corporation	Service - Real-Time Alerts System for ER, Admissions and Discharges	RFP	35% MWBE Participation	\$6,726,356.00	2.11%	0.33%	<p>This is amendment no. 4. The total contract value is \$36,726,356.00.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to AKA Comp Solutions, Inc. MBE(8) for 0.26% or \$97,000.00 direct participation and 0.32% or \$119,000.00 indirect participation to provide IT hardware services; and Antares Computer System, Inc. MBE(6) for 0.14% or \$50,000.00 direct participation to provide IT hardware; McClain & Canoy, LLC MWBE(6) for 1.72% or \$630,000.00 direct participation and 3.86% or \$1,418,000.00 indirect participation to provide legal services; Midwest Moving MBE(9) for 0.01% or \$4,817.00 indirect participation to provide moving services; Carminati Consulting, Inc. WBE(7) for 0.33% or \$120,000.00 direct participation to provide project management and technology/software consulting services; Connor Voice and Data Technologies WBE(7) for 0.07% or \$24,150.00 direct participation to provide electrical and data cabling work;</p> <p>Total direct participation of 2.44%.</p> <p>Note the total of 4.26% of indirect participation is considered a good faith effort but does not count for credit towards the MBE/WBE goals.</p>
H18-25-094	10	Revenue Cycle	Great Lakes Medicaid, Inc.	Service - Medical Assistance - No Grant Services	RFP	35% MWBE Participation	\$1,300,000.00	35%	65%	<p>This is amendment no. 1. The total contract value is \$4,900,000.00.</p> <p>The prime vendor, Great Lakes Medicaid, Inc., is a certified Cook County WBE(7) and will perform 65% of the contract to provide medical assistance - no grant services.</p> <p>The prime vendor also committed to utilizing:</p> <p>Reyes Kurson, Ltd., Cook County certified MBE (9) for 35% direct participation to provide medical assistance - no grant services.</p>
H16-72-123	11	Support Services	Morrison Management Specialist, Inc.	Product and Service - Food and Nutritional Services (FANS)	RFP	25% MBE and 10% WBE Participation of Food Expenses	\$783,332.00	25%	10%	<p>This is amendment no. 5. The total contract amount is \$26,383,332.00.</p> <p>The vendor has committed to Balton Corporation MWBE(6) for \$4,601,143.92 or 24% direct participation to provide food, Black Dog Chicago, LLC, MBE(8) for \$191,714.33 or 1% direct participation to provide food, Mid-West Institutional Food Distributors, Inc., WBE(7) for \$1,463,715.00 or 8% to provide food, and Josam Acquisition LLC dba Good to Go Food, WBE(7) for \$506,114.00 or 2% direct participation to provide food.</p> <p>MBE/WBE participation is calculated against the food and expenses line items included in the contract, totaling \$19,171,433.00.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 27, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-056	12	Health Plan Services	Texture Health, LLC	Service - Care Coordination System for CountyCare	Emergency Purchase	0%	\$600,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$5,150,931.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-054	13	Cook County Department of Public Health	McKesson Medical - Surgical	Product - Naloxone	GPO Grant Funded	0%	\$292,580.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$455,030.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-0095	14	Nursing	HealthLinx, Inc.	Service - Urgent Nursing Leadership Services	Sole Source	0%	\$160,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$285,120.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-093	15	Cook County Department of Public Health	Integrated Solutions Consulting	Service - Planning, Operations and Technical Support for COVID-19 Vaccine Administration	Sole Source Grant Funded	0%	\$119,058.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$336,645.70.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 27, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-016	16	Finance	Saldemar Solutions, LLC	Service - Professional Consulting Services	Comparable Government Procurement	35% MWBE Participation	\$55,000.00	100%	0%	This is amendment no. 2. The total contract value is \$972,448.40. The prime vendor, Saldemar Solutions, LLC, is a certified Cook County MWBE(9) and will perform 100% of the contract to provide professional consulting services.
H21-25-142	17	Radiology and Medical Imaging	Jubilant DraxImage Radio - Pharmaceuticals, Inc. dba Triad Isotopes	Product - Radiopharmaceuticals/Radi isotopes	GPO	0%	\$2,674,321.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-140	18	Cook County Department of Public Health	University of Illinois Chicago	Service - Data Collection, Analysis and Visualization; Evaluation; Community Health Worker Training and Workforce Pathways; and Health	Subgrantee Grant Funded	0%	\$1,816,551.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-141	19	Radiology and Medical Imaging	Radiology Partners	Service - Attending Radiologist Interpretation Pediatric Imaging	RFQ	0%	\$1,642,500.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-139	20	Cook County Department of Public Health	Raise the Floor	Service - Implement the Suburban Cook County Worker Protection Program	Subgrantee Grant Funded	0%	\$1,534,710.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 27, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-146	21	Nursing	Favorite Healthcare Staffing	Service - Emergency Agency Staffing and Nurse Registry	Comparable Government Procurement	35% MWBE Participation	\$885,200.00	0%	0%	Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the emergent 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.
H21-25-130	22	Cook County Department of Public Health	NAMI Chicago	Service - Expand NAMI Chicago Helpline to Serve Suburban Cook County Residents	Subgrantee Grant Funded	0%	\$640,918.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-129	23	Cook County Department of Public Health	AgeOptions	Service - Expand Illinois Pathways to Health to Reach Older Adults with Evidence-Based Health Promotion Programming	Subgrantee Grant Funded	0%	\$600,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-138	24	Cook County Department of Public Health	Housing Helpers, Inc./Proviso Partners for Health	Service - Provide Training and Technical Assistance to CCDPH and Community-Based Organizations for Racial Equity	Subgrantee Grant Funded	0%	\$599,788.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-127	25	Radiology and Medical Imaging	GE Precision Healthcare, LLC	Product - Definium 656 HD with OTS, a Digital Radiographic System	GPO	25% MBE and 10% WBE Participation of Installation Costs	\$322,178.83	24.45%	24.67%	<p>MBE/WBE participation calculated against installation costs of \$93,247.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>International Quality Contracting, Inc., MWBE (6) for \$22,800.00 or 24.45% direct participation for installation work.</p> <p>Wolf Electric, Inc., WBE (7) for \$23,000.00 or 24.67% direct participation for electrical work.</p> <p>For a total of 49.12% direct participation</p>
H21-25-132	26	Cook County Department of Public Health	Catholic Charities of the Archdiocese of Chicago	Service - Operate Homeless Prevention Call Center for Suburban Cook County	Subgrantee Grant Funded	0%	\$292,160.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-131	27	Cook County Department of Public Health	Illinois Public Health Institute	Service - Provide Technical Support with the Coordination and Facilitation of the CCDPH Healthcare System Collaborative	Subgrantee Grant Funded	0%	\$250,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-133	28	Cook County Department of Public Health	Chicago Food Policy Action Council	Service - Increase Capacity of Community-Driven Food Businesses and Access to Healthy Foods for Food-Insecure Communities	Subgrantee Grant Funded	0%	\$201,630.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-137	29	Cook County Department of Public Health	Progress Center for Independent Living	Service - Capacity Building Related to and Resource Coordination for People with Disabilities	Subgrantee Grant Funded	0%	\$200,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-134	30	Cook County Department of Public Health	Human Impact Partners	Service - Provide Technical Expertise to Advance Health Equity in Suburban Cook County	Subgrantee Grant Funded	0%	\$198,300.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-128	31	Cook County Department of Public Health	Mobile Care Chicago	Service - Administering COVID-19 Vaccine to Homebound Population	Sole Source Grant Funded	0%	\$156,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on September 24, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H14-25-064	1	Health Plan Services	MHN ACO, LLC	Service - Care Coordination	Sole Source	35% MWBE Participation	\$32,051,819.00	0.086%	0%	<p>This is amendment no. 13. The total contract value is \$176,185,979.00.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>McClain & Canoy, LLC, MWBE(6) for 0.085% or \$150,000.00 direct participation to provide legal services;</p> <p>Metaphrasis Language & Cultural Solutions, LLC. MWBE (9) for \$1,000.00 or 0.001% direct participation for translation services.</p> <p>Total direct participation of 0.086%.</p>
H20-25-001	2	Perioperative Services	Steris Instrument Management Services, Inc.	Service - Sterile Process Management and Support Services	GPO	0%	\$910,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$4,075,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-0057	3	Supply Chain Operations and Logistics, Materials Management	Pitney Bowes, Inc.	Service - Lease of Mail Postage Machine and Electronic Mail Tracker Sytem	Sole Source	0%	\$240,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$353,794.80.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
09-41-252	4	Cook County Health	Banc of America Leasing & Capital, LLC	Service - Leasing of IT Infrastructure Hardware and Server Equipment	N/A	N/A	NONE	N/A	N/A	There is no fiscal impact for this extension.
H17-25-078	5	Cook County Health	GE Healthcare Financial Services	Service - Leasing of Varian Linear Accelerator and Clinac Equipment	GPO	12.5% MBE and 5% WBE Participation	\$3,222,725.40	6.90%	0%	<p>This is amendment no. 3. The total contract value is \$16,177,756.89.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor utilized:</p> <p>Pace Systems, Inc. MBE (8) for \$1,116,221.10 or 6.90% direct participation to provide general electrical and cabling work and mounting and installation of antennas and heart monitoring devices for the patient monitoring system.</p>
H10-72-086	6	Cook County Health	NuCare/Symphony Services Corporation	Service - Short-Term Care and Long-Term Care	RFP	25% MBE and 10% WBE Participation	\$1,500,000.00	0%	0%	<p>This is amendment no. 15. The total contract value is \$44,177,596.88.</p> <p>Full MBE/WBE waiver is granted due to 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.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H14-25-037	7	Supply Chain Operations and Logistics	Konica Minolta Business Solutions USA, Inc.	Service - Multifunctional Devices	RFP	25% MBE and 10% WBE Participation	\$1,200,000.00	0%	10.26%	<p>This is amendment no. 6. The total contract value is \$6,637,800.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>Arrow Messenger Service, Inc. WBE(7) for 10.26% or \$681,369.52 direct participation for delivery of copier printer equipment and supplies.</p>
H21-76-148	8	Radiology and Medical Imaging	GE Precision Healthcare, LLC	Product - Various Ultrasound Systems and Software Upgrades	GPO	0%	\$1,258,828.44	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-153	9	Anesthesiology	GE Precision Healthcare, LLC	Product - Carestation 650 Anesthesia Delivery Systems	GPO	0%	\$959,506.68	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-147	10	Surgery	Becton, Dickinson and Co., dba Carefusion 2200, Inc.	Product - Surgical Instruments and Trays	GPO	0%	\$947,781.42	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-76-156	11	Stroger Hospital	Stryker Sales, LLC Acting Through its Medical Division	Product - Medical and Surgical Beds and Stretchers	GPO	0%	\$792,960.88	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-152	12	Surgery	Integra LifeSciences Corporation	Product - Neurosurgical Disposables, Ortho Implants and Biologic Supplies	GPO	0%	\$750,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-162	13	Psychiatry	Staff Care, Inc.	Service - Medical Staffing for Locum Tenens Psychiatrists Consulting Services	Sole Source	0%	\$738,400.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-155	14	Surgery	OEC Medical Systems, Inc. dba GE OEC Medical Systems, Inc.	Product - Surgical C-Arms	GPO	0%	\$699,164.50	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-163	16	Behavioral Health	Family Guidance Centers, Inc.	Service - Programmatic Services for the Comprehensive Opioid Abuse Site Based Program	Subgrantee Grant Funded	0%	\$375,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-154	17	Cook County Department of Public Health	South Suburban College	Service - Provide Training in Two (2) Allied Health Disciplines	Subgrantee Grant Funded	0%	\$299,781.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-158	18	Buildings and Grounds	Hill-Rom, Inc.	Service - Smartcare Complete Bed Maintenance Service	GPO	0%	\$299,322.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-150	19	Surgery	Integra LifeSciences Corporation	Product - CUSA Clarity Console with Accessories, Extended Service Plan	Value Analysis	0%	\$265,818.30	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-161	20	Surgery	Integra LifeSciences Corporation	Product - Disposables	Value Analysis	0%	\$195,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-149	21	Gastroenterology and Hepatology	Covidien Sales, LLC	Product - Mano, ESO High Resolution Manometry System, Accessories, and an Extended Service Plan	Value Analysis	0%	\$153,286.48	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-100	1	Cardiology	Abbott Laboratories, Inc.	Product - Disposable and Implantable Catheters, Guidewires and Devices for the Catheterization (Cath) and Electrophysiology (EP) Lab	GPO	0%	\$930,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$7,620,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H15-25-144	4	Health Plan Services	Evolent Health	Service - Third Party Administrative Services	RFP	35% MWBE Participation	\$70,985,330.00	2.80%	1.12%	<p>This is amendment no. 10. The total contract amount is \$8,949,997,093.00 Administrative Services \$368,927,940.00; Claims \$8,581,069,153.00</p> <p>MBE/WBE Participation not required for claims costs.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>Andrews Printing - MBE(6) - 0.01% Direct or \$20,000.00 for printing services. Logsdon Stationers, Inc. dba Logsdon Office Supplies - MBE(6) - 0.13% Indirect or \$490,000.00 for mailing and printing materials. Lopez Martin & Associates, Inc. dba Purple Group - MWBE(9) - 0.08% Direct or \$297,278.86 and \$40,000.00 or 0.01% indirect participation for Advertising/Marketing/Translations Services. MBOS, Inc. MBE(8) for \$192,000.00 or 0.05% direct participation for provider services support for CountyCare network; also in a mentor protégé program with Evolent Health, PCC International, Inc. dba PCC Consulting Group MBE(6) for \$9,300,000.00 or 2.52% direct participation for member and provider call center services, Ralph G. Moore & Associates, Inc. dba RGMMA, Inc. MBE(6) for \$30,000.00 or 0.01% direct participation to provide diversity inclusion consulting services to support MBE/WBE call center long-term strategy. S & F Software Solutions, Inc. dba S & F Consultancy, Inc. (MWBE(8) for \$1,125,745.00 or 0.31% direct participation to provide support staff. Computer Products & Supplies International, Inc. WBE(7) for \$3,700.00 or 0.001% for direct participation for technology supplies. Gretchen G Grieser Consulting LLC WBE(7) for \$468,000.00 or 0.13% indirect participation to provide healthcare consulting services. Sage Health Strategy WBE(7) for \$ 2,560,110.45 or 0.69% direct participation and \$250,000.00 or 0.07% indirect participation for provider and member engagement/communications for County Care. And Evolent Health already utilized AltaStaff, LLC WBE(7) for \$453,359.29 or 0.12% direct participation for staffing services.</p> <p>This is a total of \$14,472,192.74 or 3.92% direct participation and \$758,000.00 or 0.21% indirect participation for the cumulative administrative contract value. Note indirect participation does not count towards meeting the MBE/WBE goals and is only considered a good faith effort.</p>
H17-25-114	5	Nursing	Cross Country	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$12,562,000.00	35%	0%	<p>This is amendment no. 12. The total contract value is \$29,604,334.11.</p> <p>The vendor committed to utilizing:</p> <p>Orbit Solutions, Inc. MWBE (8) for 35% direct participation to provide temporary staffing.</p>

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H17-25-093	6	Cook County Health	Professional Clinical Laboratories, LLC dba PCL Alverno	Service - Histology Services	RFP	0%	\$2,768,909.76	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H18-25-146	7	Pharmacy	MedImpact	Service - Pharmacy Benefits Management Administrative Services	RFP	0%	\$2,641,095.00	0%	0%	There has been various amendments. The total contract value is \$1,126,430,031.00 which includes administrative and claims costs. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H18-25-079	8	Cook County Health	WEYI, Inc. dba Voyce	Service - Video Remote Interpretation and Voice Only Interpretation	Value Analysis	35% MWBE Participation	\$1,500,000.00	0.04%	0%	This is amendment no. 1. The total contract value is \$3,750,000.00. Partial MBE/WBE Waiver Granted: The specifications and necessary requirements for performing the contract make it economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor committed to utilizing: Metaphrasis Language and Cultural Solutions, LLC MWBE (9) for \$1,580.86 or 0.04% direct participation to provide written translation services.
H17-25-064	9	Laboratory	Medspeed, LLC	Service - Courier Service for the Delivery of Lab Samples	RFP	25% MBE and 10% WBE Participation	\$670,000.00	0%	0%	This is amendment no. 7. The total contract value is \$2,588,962.64. Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. Note indirect participation is considered a good faith effort and does not count towards meeting the County's aspirational MBE/WBE goal. The vendor has committed to utilizing: Ahmed Associates, Inc. MBE(8) for 7.95% or \$205,822.53 indirect participation for janitorial service.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-033	10	Pathology	Abbott Laboratories, Inc.	Product- Reagents and Cartridges for Chemistry and Coagulation Testing Performed at Point of Care	GPO	0%	\$200,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,176,126.78.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-185	11	Revenue Cycle	Guidehouse Managed Services, LLC dba Guidehouse	Service - Revenue Cycle Services	RFP	35% MWBE Participation	\$3,750,000.00	35%	0%	<p>The vendor committed to utilizing:</p> <p>MBOS, Inc. MBE (8) for 35% direct participation to provide revenue cycle services.</p>
H21-76-165	12	Radiology and Medical Imaging	GE Precision Healthcare, LLC	Product - Turnkey Signa Explorer MRI Hardware and Software Upgrade	GPO	25% MBE and 10% WBE Participation of Installation Costs	\$1,560,648.13	25%	10%	<p>MBE/WBE participation calculated against installation costs of \$639,451.00.</p> <p>The vendor committed to utilizing:</p> <p>International Quality Contracting, Inc., MWBE (6) for 13% direct participation for installation work.</p> <p>National Heat & Power Corp., MBE(9) for 12% direct participation for GE Explorer MRI upgrage installation work.</p> <p>Wolf Electric, Inc., WBE (7) for 10% direct participation for electrical work.</p> <p>For a total of 35% direct participation of installation costs</p>
H21-25-190	13	Corporate Compliance	Strategic Management Services LLC	Service - Compliance Consulting Services (Corporate Compliance)	RFP	35% MWBE Participation	\$1,000,000.00	0%	0%	<p>Full MBE/WBE waiver is granted due to 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.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-168	14	Cardiology	Boston Scientific Corporation	Product - Watchman Left Atrial Appendage Closure Device	Value Analysis	0%	\$1,100,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-186	15	Revenue Cycle	Salud Partners, LLC	Service - Revenue Cycle Services - Zero Balance	RFP	35% MWBE Participation	\$997,500.00	35%	0%	The vendor committed to utilizing: MBOS, Inc. MBE (8) for 35% direct participation to provide zero balance revenue cycle services.
H21-25-187	16	Revenue Cycle	Meduit Group, LLC	Service - Revenue Cycle Services - Early Out Self-Pay Receivables	RFP	35% MWBE Participation	\$790,500.00	35%	0%	The vendor committed to utilizing: MBOS, Inc. MBE (8) for 35% direct participation to provide self pay revenue cycle services.
H21-25-182	17	Cook County Department of Public Health	United Way of Metropolitan Chicago	Service - Develop and Implement 211 System	Subgrantee Grant Funded	0%	\$500,160.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-76-199	18	Oral Health	Henry Schein	Product - Dental Equipment	Sole Source	0%	\$436,807.55	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-160	19	Endocrinology	Interpace Diagnostics Corporation	Service - Molecular Marker Testing for Thyroid Fine Needle Aspirations	RFP	0%	\$432,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-172	20	Cardiology	Abiomed	Product - Impella Catheters	Value Analysis	0%	\$375,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-174	21	Cardiology	Penumbra, Inc.	Product - Penumbra Thrombus Aspiration	Value Analysis	0%	\$255,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-173	22	Cardiology	BioSense Webster	Service - Software Upgrade	Sole Source	0%	\$243,215.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-184	23	Surgery	LeMaitre Vascular, Inc.	Product - Patches and VascuLr Biologics	Sole Source	0%	\$213,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on October 29, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-176	24	Cook County Department of Public Health	ICF Macro	Service - Conduct the Youth Risk Behavioral Survey for Suburban Cook County	Subgrantee Grant Funded	0%	\$181,465.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-177	25	Cook County Health	Workforce Software, LLC	Service - Clairvia Integration Project	Sole Source	0%	\$178,560.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-188	26	Corporate Compliance	The Health Law Consultancy, LLC dba Health Law Consultancy	Service - Corporate Compliance Consulting Services (Legal Consulting)	RFP	35% MWBE Participation	\$150,000.00	0%	100%	The prime vendor, The Health Law Consultancy, LLC dba Health Law Consultancy , is a certified Cook County WBE(7) and will perform 100% of the contract.
H21-25-110	28	Quality Assurance	Quorum Health Resources, LLC	Service - Consulting, Accreditation Readiness	Emergency Purchase	0%	\$1,334,026.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,647,825.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on November 19, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-0010	1	General Counsel	The Health Law Consultancy, LLC dba Health Law Consultancy	Service - Legal Services	Sole Source	35% MWBE Participation	\$75,000.00	0%	100%	<p>This is amendment no. 2. The total contract value is \$299,000.00.</p> <p>The prime vendor, The Health Law Consultancy, LLC dba Health Law Consultancy, is a certified Cook County WBE(7) and will perform 100% of the contract.</p>
H18-25-008	2	Health Plan Services	Maxim Healthcare Services, Inc.	Service - Temporary Staffing	RFP	35% MWBE Participation	\$22,657,840.00	35%	0%	<p>This is amendment no. 10. The total contract value is \$51,181,427.00.</p> <p>The vendor committed to utilizing:</p> <p>Professional Dynamic Network, Inc. MWBE(6) for 35% direct participation to provide nursing staffing services.</p>
H18-25-114	3	Health Plan Services	KoreSae, LLC	Service - Temporary Staffing	RFP	35% MWBE Participation	\$12,169,019.00	100%	0%	<p>This is amendment no. 11. The total contract value is \$33,922,371.25.</p> <p>The prime vendor, KoreSae, LLC, is a certified Cook County MWBE(6) and will perform 100% of the contract to provide temporary staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology and various departments.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on November 19, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-076	4	Patient Support	Superior Air-Ground Ambulance Services, Inc.	Service - Non - Emergency Medical Transportation	RFP	25% MBE and 10% WBE Participation	\$3,800,000.00	16.34%	6.03%	<p>This is amendment no. 3. The total contract value is \$26,330,114.52.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>Carson's Tire Service, Inc., MWBE(6) for 0.04% or \$9,768.66 direct participation to provide tires;</p> <p>Sutton Ford, Inc., MBE(6) for 15.20% or \$4,002,177.41 direct participation and 22.00% or \$5,792,625.19 to provide Ford vehicles.</p> <p>Valdes LLC, MBE(8) for 1.10% or \$289,631.26 direct participation to provide automotive products/lubricants.</p> <p>AltaStaff, LLC, WBE(7) for 4.80% or \$1,263,845.50 direct participation and 3.83% or \$1,008,443.39 for staffing of non-medical positions.</p> <p>G. Cooper Oil Company, Inc. DBA Cooper Oil Co., WBE(7) for 1.23% or \$323,860.41 direct participation and 0.14% or \$36,862.16 indirect participation for fuel.</p> <p>Trinal, Inc. MWBE(6) for 0.02% or \$16,863.00 indirect participation to provide diversity and inclusion services.</p> <p>Superior has committed to 16.34% direct MBE participation and 22.00% indirect MBE participation.</p> <p>Superior has committed to 6.03% direct WBE participation and 3.99% indirect WBE participation.</p> <p>For a total of 22.37% direct participation and 25.99% indirect participation.</p>
H17-25-021	5	Sleep Laboratory	Neurocare, Inc.	Service - Sleep Laboratory Service	RFP	17.5% MWBE Participation	\$1,066,666.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$5,266,666.00.</p> <p>Full MWBE waiver is granted due to 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.</p>
H21-25-016	6	Supply Chain Management and Finance	Saldemar Solutions, LLC	Service - Professional Consulting Services	Comparable Government Procurement	35% MWBE Participation	\$562,942.80	100%	0%	<p>This is amendment no. 3. The total contract value is \$1,535,391.20.</p> <p>The prime vendor, Saldemar Solutions, LLC, is a certified Cook County MWBE(9) and will perform 100% of the contract to provide professional consulting services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on November 19, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-0175	7	Finance	Rudish Health	Service - Interim Finance Leadership	Sole Source	0%	\$136,500.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$281,500.00..</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-25-124	8	Clinical Engineering	GE Precision Healthcare, LLC	Service - Clinical Engineering (Biomedical) Services	RFP	25% MBE and 10% WBE Participation	\$12,558,977.00	7.31%	0%	<p>This is amendment no. 4. The total contract value is \$42,063,878.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Chicago Biomedical Services Company MBE (9) for 7.31% or \$3,073,048.00 direct participation to provide biomedical equipment maintenance services.</p>
H15-25-037	9	Supply Chain Management	Keystone Advisors of Illinois, LLC	Service - Professional Staffing Services	Sole Source	35% MWBE Participation	\$1,516,800.00	100%	0%	<p>This is amendment no. 13. The total contract value is \$5,226,433.28.</p> <p>The vendor committed to utilizing:</p> <p>The prime vendor, Keystone Advisors of Illinois, LLC, is a certified City of Chicago MWBE(6) and will perform 100% of the contract to provide professional staffing services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on November 19, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-013	10	Provident Hospital	McDonagh Demolition, Inc.	Service - Sengstacke Demolition Project at Provident Hospital	GPO	24% MBE and 10% WBE Participation	\$198,358.00	24%	10%	<p>This is amendment no. 2. The total contract value is \$935,660.00.</p> <p>McDonagh Demolitions, Inc. will utilize the following MBE/WBE subcontractors:</p> <p>Axis Response Group, LLC MBE-9 City of Chicago 8.91% or \$83,400.00 direct participation to provide outdoor air monitoring services.</p> <p>Martinez Frogs, Inc. MBE-9 City of Chicago 14.96% or \$140,000.00 direct participation to provide trucking services.</p> <p>Nes, Inc. MBE-9 City of Chicago 3.74% or \$35,000.00 direct participation to provide environmental remediation services.</p> <p>AMS Elite Solutions, Inc. WBE-7 City of Chicago 3.74% or \$35,000.00 direct participation to provide trucking services.</p> <p>Comprehensive Construction Solutions, LLC MWBE-6 Cook County 4.28% or \$40,000.00 direct participation to provide HVAC services.</p> <p>For a total 35.63% direct participation</p>
H21-25-222	11	Cook County Department of Public Health	RTI International	Service - Conduct the Health Suburban Cook County Survey	Sole Source - Grant Funded	0%	\$799,883.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-219	12	Cook County Department of Public Health	The Board of Trustees of the University of Illinois/Office of Community Engagement and Neighborhood Health Partnerships	Service - Provide Trainings and Technical Assistance to Build Capacity of Community Health Workers and the Organizations in which they Work	Subgrantee Grant Funded	0%	\$750,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on November 19, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-76-208	13	Neuro Clinic	Natus Medical, Inc.	Product - EMG and EEG Equipment Replacement and Purchase	GPO	0%	\$666,192.71	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-211	14	Cook County Department of Public Health	Chestnut Health Systems, Inc.	Service - Develop and Implement a Required Evaluation for CCH Community Health Workers for COVID Response and Community Resiliency Grant	Subgrantee Grant Funded	0%	\$650,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-212	15	Cook County Department of Public Health	Health & Medicine Policy Research Group	Service - Ensure Provision of Core Curriculum to Community Health Workers	Subgrantee Grant Funded	0%	\$574,920.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-209	16	Cook County Department of Public Health	McKesson Medical-Surgical	Product - Naloxone	GPO Grant Funded	0%	\$399,127.30	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-210	17	Cook County Department of Public Health	Age Options	Service - Connect Older Adults of Color in Suburban Cook County to Benefits, Programming and Services	Subgrantee Grant Funded	0%	\$300,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on November 19, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-214	18	Cook County Department of Public Health	Respond Now	Service - Provide Outreach, Education and Resource Coordination for Priority Populations in the South Suburbs	Subgrantee Grant Funded	0%	\$259,200.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-220	19	Plant Operations	Hill Mechanical	Service - Provident Hospital Pharmacy Redesign and Configure the Supply Air into the Sterile Compounding Room	Sole Source	0%	\$241,665.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-183	20	Health Information Systems	CDW Government, LLC	Service - Cisco SMARTnet Support Services for Webex Equipment	GPO	0%	\$239,715.58	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-215	21	Cook County Department of Public Health	South Suburban College	Service - Provide a Pathway for Individuals to Earn a Community Health Worker Certificate	Subgrantee Grant Funded	0%	\$195,152.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
January 20, 2022

ATTACHMENT #3



COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Israel Rocha, Jr.
Chief Executive Officer
Cook County Health

Board of Directors

Lyndon Taylor
Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC
Vice Chair of the Board

Robert Currie
Raul Garza
Ada Mary Gugenheim
Joseph M. Harrington
Karen E. Kim, MD, MS

Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: December 1, 2021

TO: Mr. Lyndon Taylor
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide architectural sign compliance for stairwells in Stroger Hospital.

CCH Emergency Purchase				
December 2021				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	ACS – Susico	12/01/2021 thru 05/31/2022	Service – Architectural Sign Compliance for Stairwells in Stroger Hospital	Not-to-Exceed \$29,945.00



COOK COUNTY HEALTH

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David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

REVISED

DATE: January 5, 2022

TO: Mr. Lyndon Taylor
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide a new contract for addition of COVID-19 Point of Care Testing.

CCH Emergency Purchase				
January 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Cepheid	01/10/2022 thru 01/09/2024	Supply – Reagents for COVID-19 Testing	Not-to-Exceed \$4,948,224.00



COOK COUNTY HEALTH



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Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: December 1, 2021

TO: Mr. Lyndon Taylor
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide groundskeeping maintenance services at Stroger Hospital and Central Campus.

CCH Emergency Purchase				
November 2021				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	C.R.C.D. Construction, LLC	12/01/2021 thru 05/31/2022	Service – Groundskeeping Maintenance for Stroger Hospital and Central Campus	Not-to-Exceed \$138,240.00



COOK COUNTY HEALTH

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Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: December 1, 2021

TO: Mr. Lyndon Taylor
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide paint and labels removal on doors.

CCH Emergency Purchase				
December 2021				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Gladstone Painting Co.	12/01/2021 thru 05/31/2022	Service – Paint and Label Removal on Doors	Not-to-Exceed \$81,000.00



COOK COUNTY HEALTH

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David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: December 1, 2021

TO: Mr. Lyndon Taylor
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide laboratory flooring restoration.

CCH Emergency Purchase				
December 2021				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Johnson Flooring	12/01/2021 thru 05/31/2022	Service – Laboratory Flooring Restoration	Not-to-Exceed \$21,334.00

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
January 20, 2022

ATTACHMENT #4

CCH YTD Preliminary Financial Update – November 30, 2021

Pamela Cassara

Chief Financial Officer

January 2022

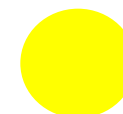
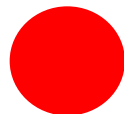


**COOK COUNTY
HEALTH**

Executive Summary: Statement of Financial Condition – November 30, 2021

On an accrual basis, interim financials show that CCH ended November with a \$5M positive variance. On a cash basis, CCH has a positive variance of \$103.8M due to the timing of CountyCare PMPM payments impacting the revenue and increased claims payments impacting expenses. In addition, recoupment of the \$28M FY2020 Medicare advance is underway.

- CountyCare:
 - CountyCare is showing a YTD operating gain of \$10.0M
 - Membership ended the year at 417,845, which is greater than the 356,000 monthly average budgeted
 - Both capitation revenue and claims expenses are higher than budget due to membership growth
- Revenue Commentary:
 - Shortfall in ER Volumes and slowdown of County Care utilization driving NPSR negative variance to budget
 - Offset by realization of the DSH enhanced FMAP impact due to legislative change from Federal Stimulus Legislation
- Expenditures:
 - FEMA reimbursements are reflected in the financials
 - Positive variance to budget in salary and benefits due to hiring timing and nationwide workforce shortage
- Revenue Cycle Indicators:



Financial Results – November 30, 2021

Dollars in 000s	FY2021 Actual	FY2021 Budget	Variance	%	FY2020 Actual (3)
Revenue					
Net Patient Service Revenue (1)	\$589,625	\$654,088	(\$64,463)	-9.86%	\$659,734
Government Support (2)	\$441,819	\$382,151	\$59,667	15.61%	\$555,593
CountyCare Capitation Revenue	\$2,454,262	\$2,084,610	\$369,652	17.73%	\$2,015,345
Other	\$15,463	\$15,000	\$463	3.08%	\$12,151
CountyCare Elimination (1)	(\$83,572)	(\$75,306)	(\$8,267)	10.98%	(\$226,959)
Total Revenue	\$3,417,596	\$3,060,544	\$357,052	11.67%	\$3,015,864
Operating Expenses					
Salaries & Benefits	\$662,771	\$711,182	\$48,412	6.81%	\$675,806
Overtime	\$30,898	\$34,977	\$4,079	11.66%	\$30,532
Supplies & Pharmaceuticals	\$169,321	\$135,480	(\$33,840)	-24.98%	\$139,641
Purchased Services & Other	\$388,937	\$377,031	(\$11,906)	-3.16%	\$354,556
Medical Claims Expense (1)	\$2,317,886	\$1,949,682	(\$368,203)	-18.89%	\$2,103,656
Insurance	\$32,832	\$36,143	\$3,311	9.16%	\$32,832
Utilities	\$12,500	\$10,291	(\$2,209)	-21.47%	\$14,007
CountyCare Elimination (1)	(\$83,572)	(\$75,306)	\$8,267	-10.98%	(\$226,959)
Total Operating Expenses	\$3,531,572	\$3,179,482	(\$352,090)	-11.07%	\$3,124,071
Operating Margin	(\$113,976)	(\$118,938)	\$4,962	4.17%	(\$108,207)
Non-Operating Revenue	\$122,705	\$122,705	\$0	0.00%	\$79,437
Net Income (Loss) (4)	\$8,728	\$3,767	\$4,962	131.71%	(\$28,770)

Year-end Work Underway:

- Various year-end accruals
- Final CountyCare revenue and expenses
- Final fixed assets/depreciation
- Final A/R reserves for BD & Charity
- Due to/From Medicare reconciliation
- Supplemental DSH
- Inventory reconciliation
- Property tax true up
- Pension & OPEB
- Real estate tax allocation
- County costs, including the allocated costs

Notes:

- (1) CountyCare Elimination represents the elimination of intercompany activity – Patient Service Revenue and Medical Claims Expense – for CountyCare patients receiving care at Cook County Health.
- (2) Government Support includes DSH, BIPA, & Graduate Medical Education payments.
- (3) Does not reflect Pension, OPEB, Depreciation/Amortization, or Investment Income.

Source: CCH unaudited financial statements and FY21 budget.



COOK COUNTY
HEALTH

CCH Vendor Contract Savings to Date

Savings Target	Annual Vendor Savings Achieved	Vendor Contract Utilization Savings	Total Savings Achieved
16.5M	\$9.8M	\$4M	\$13.8M

Major categories of savings include:

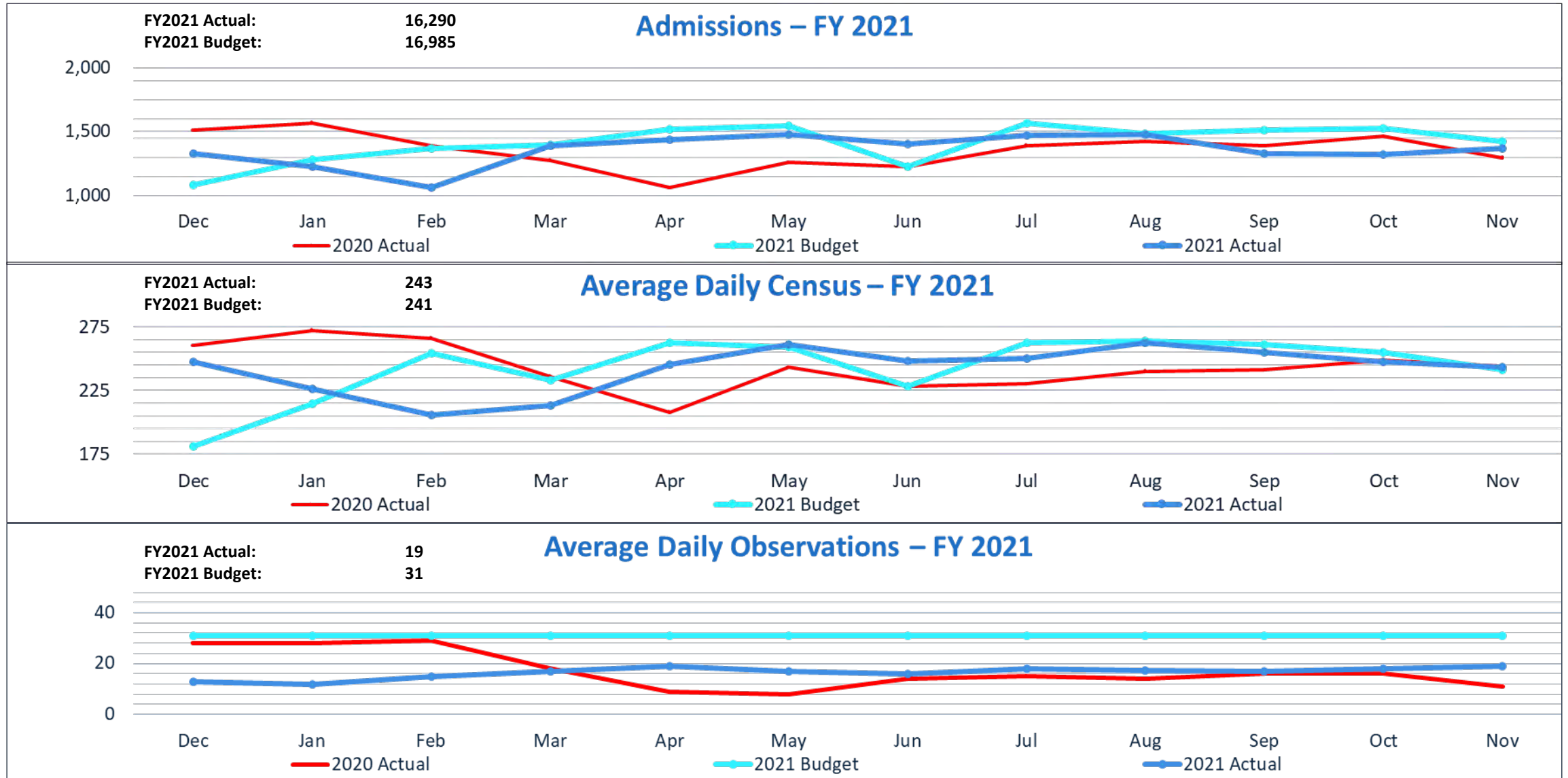
- Lab diagnostics
- Supplemental staffing
- Security services
- Transportation
- Parking /valet
- Actuarial services
- Facility maintenance
- Information Technology contracts
- Pharmacy utilization

CCH Health Providers Revenue – November 30, 2021

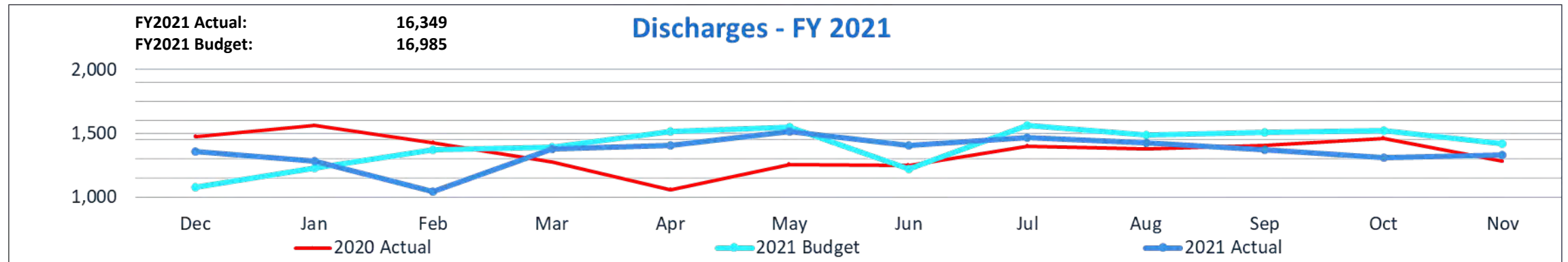
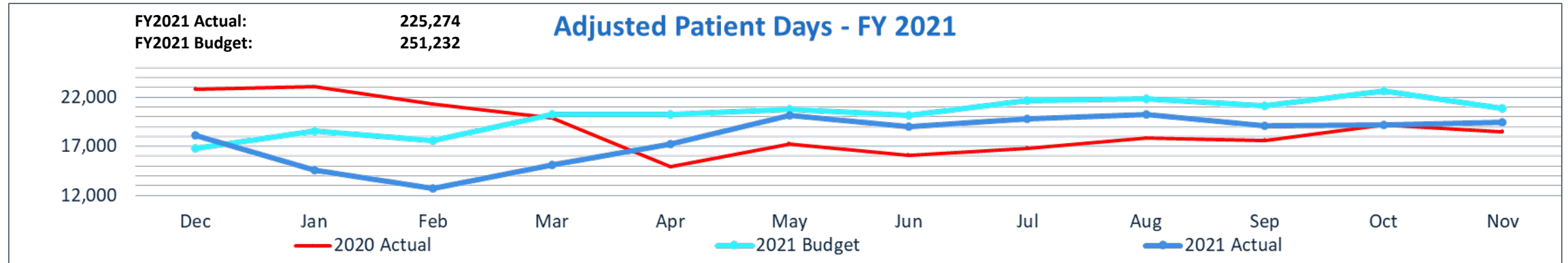
Revenue Operating Indicators

Patient Activity	YTD 2021 Actual	YTD 2021 Budget	%	Nov 2021 Actual	Nov 2020 Actual	Nov 2019 Actual	2020 YTD Actual	2019 YTD Actual
Admissions	16,290	16,985	-4.1%	1,370	1,295	1,439	16,244	16,775
Patient Days	88,910	88,031	1.0%	7,741	7,758	7,964	89,388	94,134
Average Daily Census	243	241	0.8%	258	259	265	244	258
Adjusted Patient Days	225,274	251,232	-10.3%	19,490	18,500	20,701	225,274	251,232

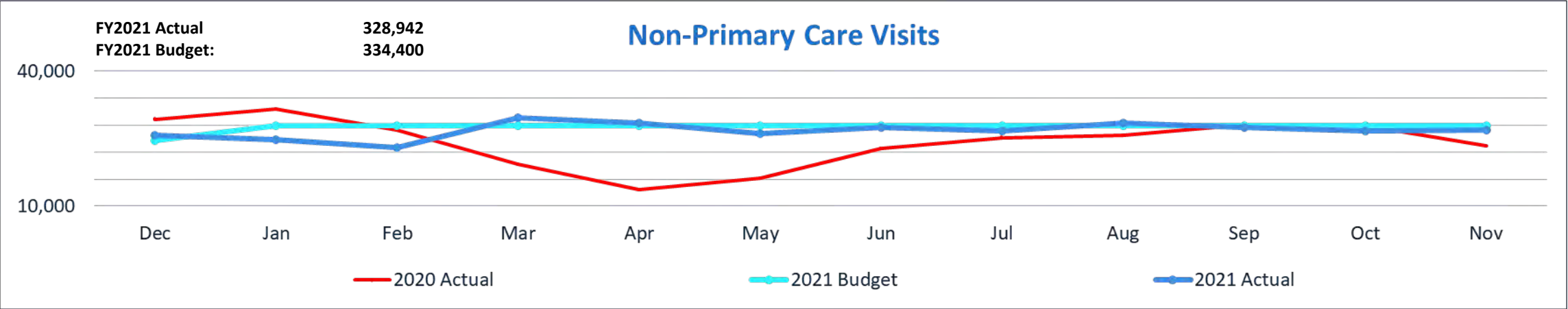
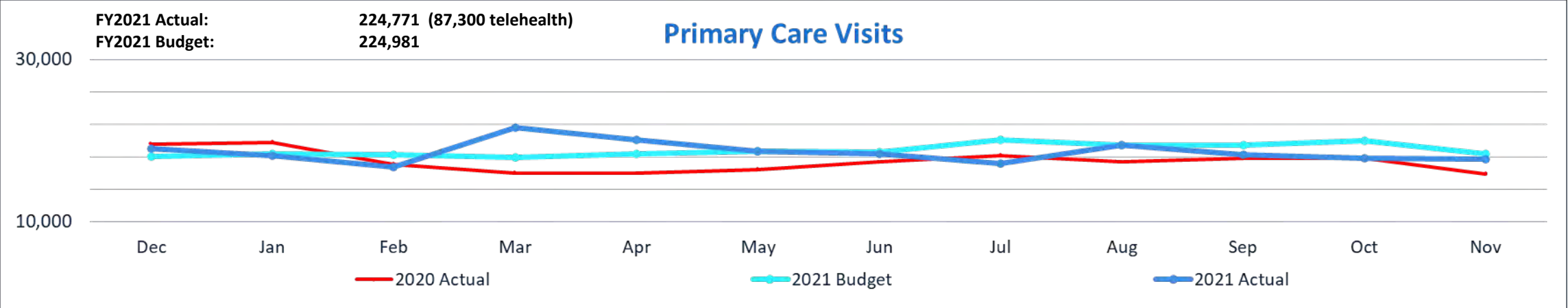
CCH 12 Month Patient Activity Levels



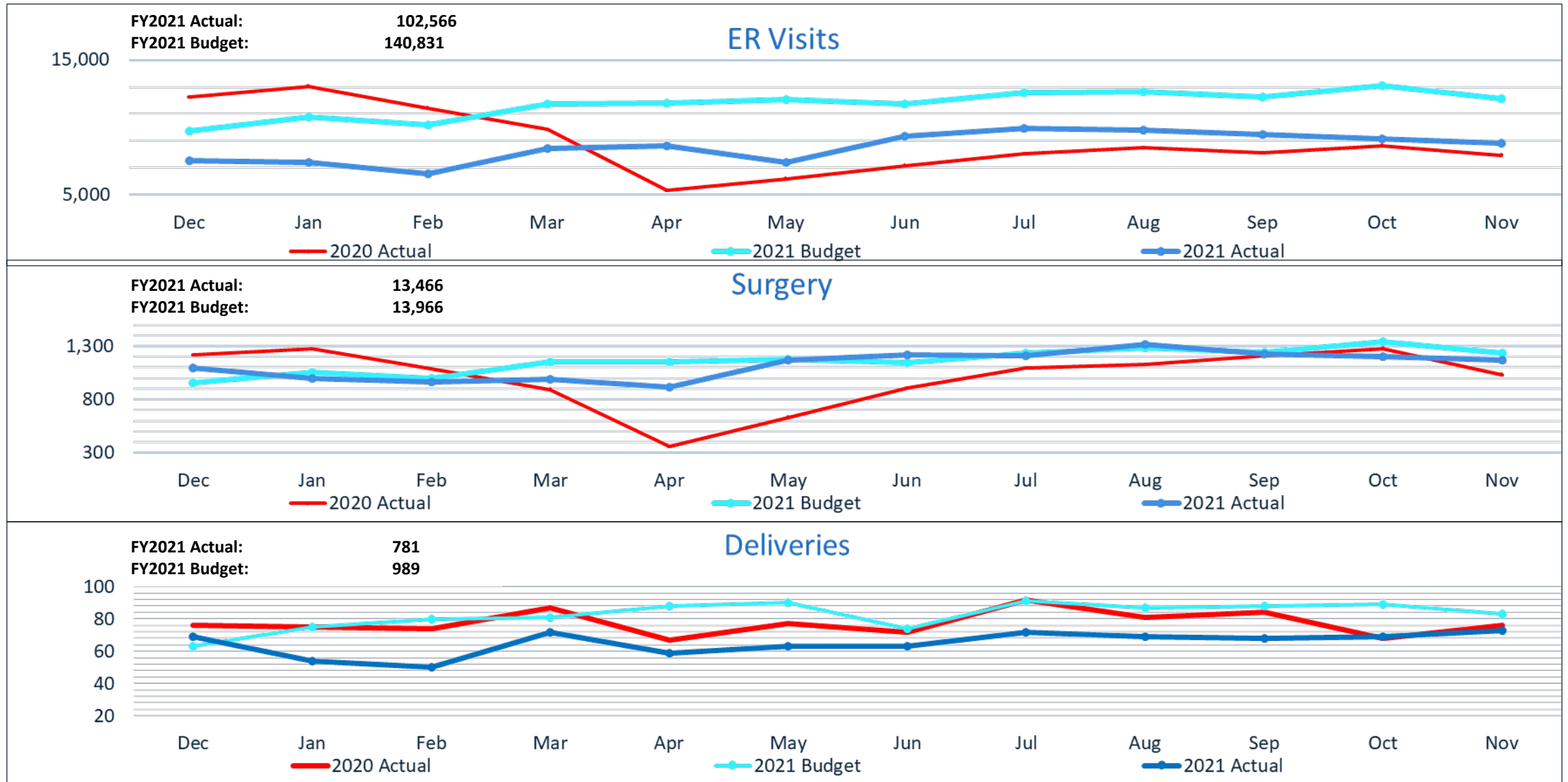
CCH 12 Month Patient Activity Levels



Patient Activity Indicators – FYTD 2021

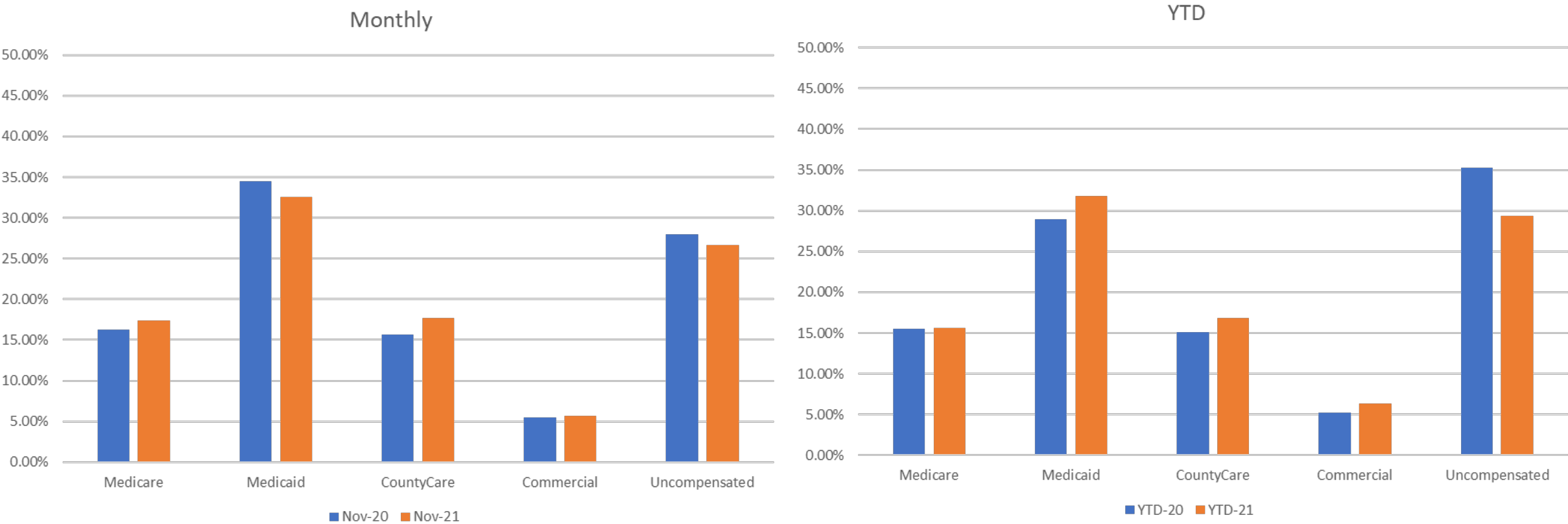


Patient Activity Indicators – FYTD 2021

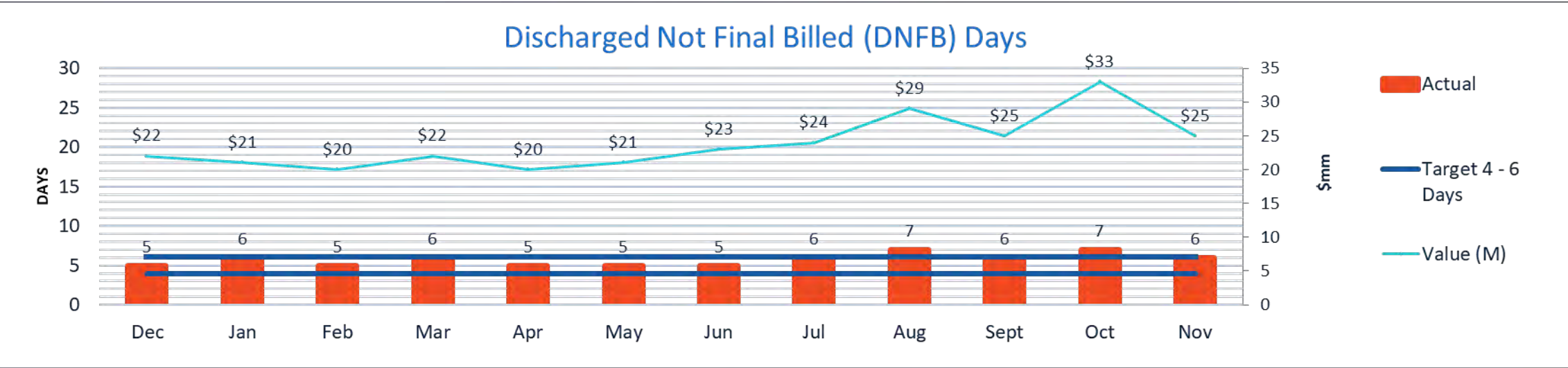
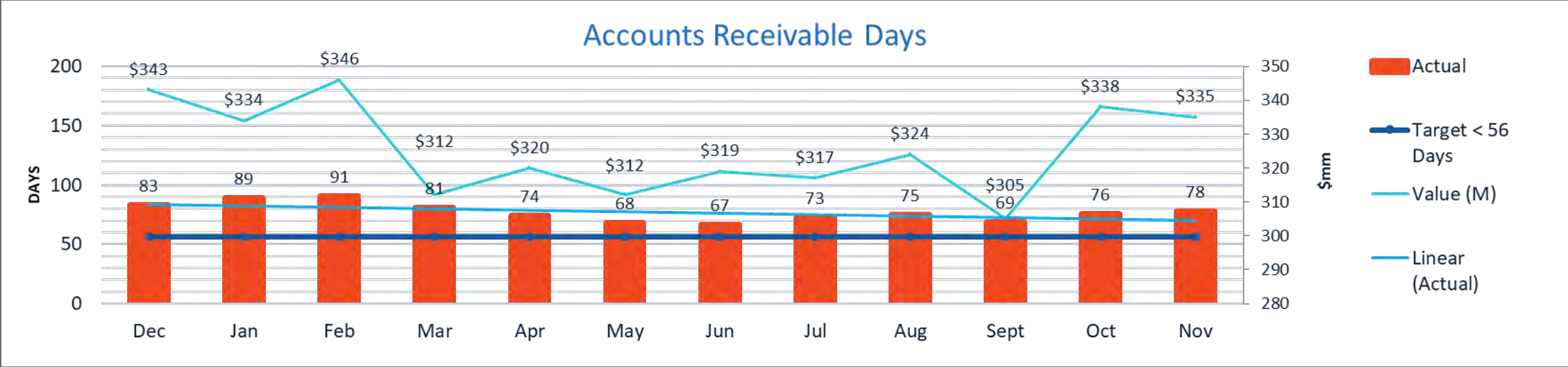


CCH Health Providers Revenue – November 30, 2021

Payer Mix Analysis (by Charges)

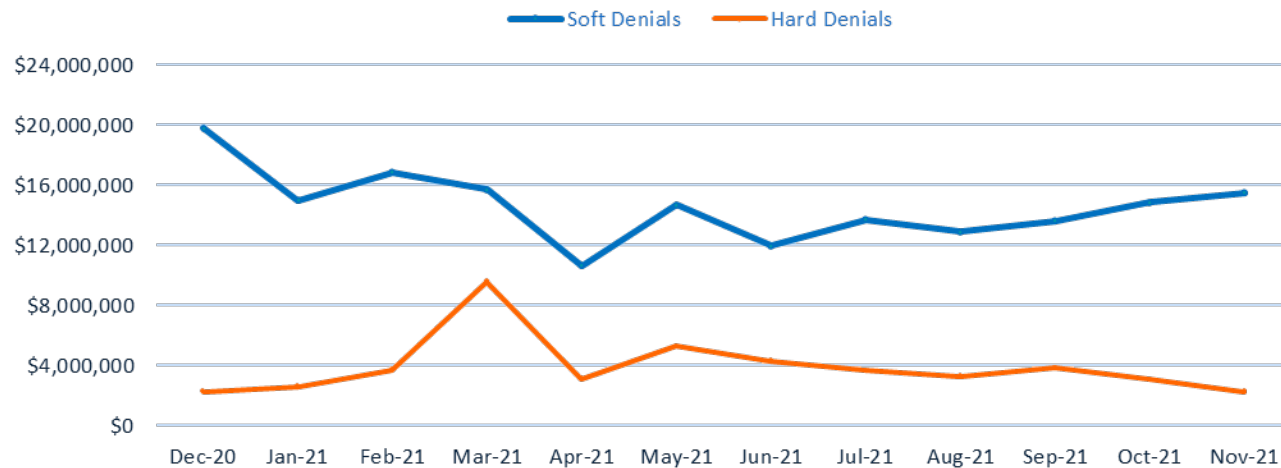


Financial Key Performance Indicators – 2021 FYTD



Denials - November 30, 2021

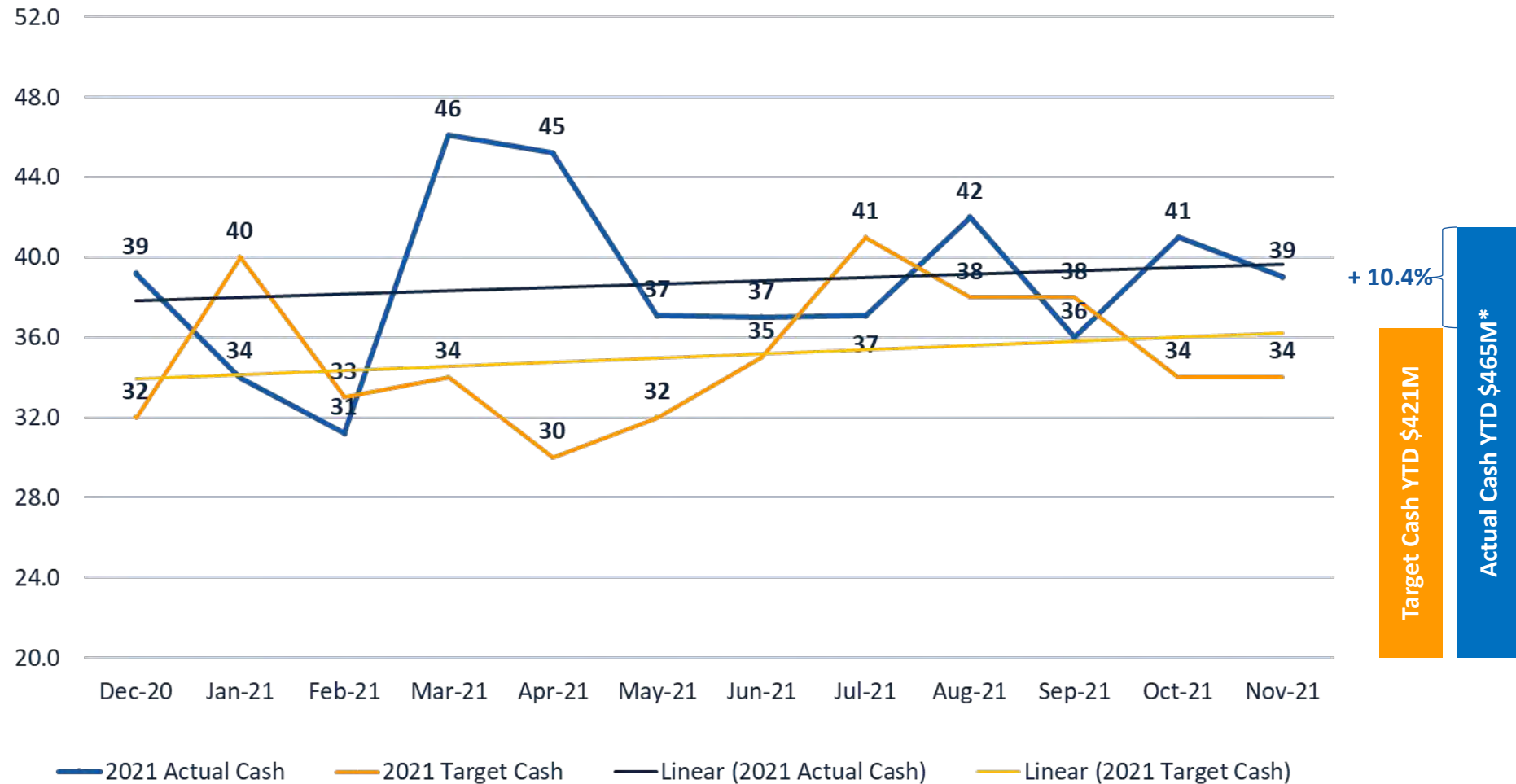
Type	Current Month		FY21 YTD		Benchmark
	%	\$	%	\$	%
Soft Denials*	13%	\$15,464,245	11%	\$174,817,662	5%
Hard Denials**	2%	\$2,250,206	3%	\$46,612,554	2%
<i>* Claim is denied soon after submission, but there is an opportunity to mitigate/appeal</i> <i>** Claim is denied and needs to be written off</i>					



Hard Denial Summary	Amount
Prior Authorization	\$914,641.23
Timely Filing	\$684,330.94
Non-Covered	\$286,379.99
Coding	\$148,620.64
Patient Access	\$132,415.61
Case Management	\$81,881.75
Other	\$1,935.84
Total	\$2,250,206.00



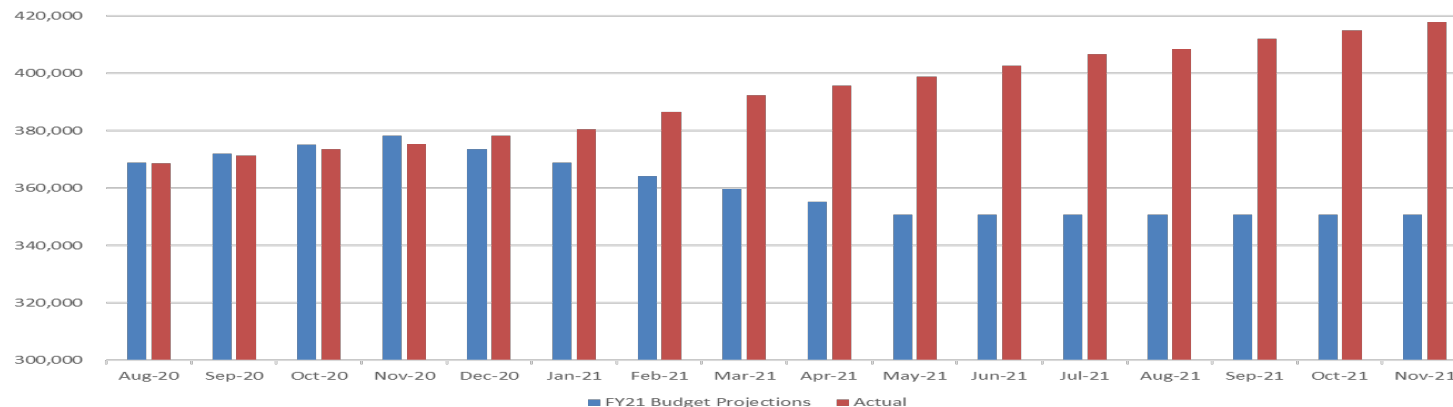
CCH Cash YTD Target vs. Actual – November 30, 2021



Health Plan Services Financial Results – November 30, 2021

Dollars in 000s except PMPM amounts	FY2021 Actual	FY2021 Budget	Variance	%	Fy20 Actual
Capitation Revenue	\$2,454,262	\$2,084,610	\$369,652	17.73%	\$2,015,345
Operating Expenses					
Clinical - CCH	\$83,572	\$75,306	(\$8,267)	(10.98%)	\$103,400
Clinical - External	\$2,234,313	\$1,874,376	(\$359,937)	(19.20%)	\$1,890,040
Administrative	\$126,381	\$140,266	\$13,885	9.90%	\$101,062
Total Expenses	\$2,444,266	\$2,089,948	(\$354,318)	(16.95%)	\$2,094,502
Operating Gain (Loss)	\$9,996	(\$5,338)	\$15,334	(287.26%)	(\$79,158)
Activity Levels					
Member Months	4,794,171	4,276,113	518,058	12.12%	4,132,666
CCH CountyCare Member Months	503,535	N/A	N/A	N/A	435,945
CCH % CountyCare Member Months	10.50%	N/A	N/A	N/A	10.55%
Operating Indicators					
Revenue Per Member Per Month (PMPM)	\$511.93	\$487.50	\$24.43	5.01%	\$487.66
Clinical Cost PMPM	\$483.48	\$455.95	(\$27.53)	(6.04%)	\$482.36
Medical Loss Ratio (1)	92.3%	93.40%	1.11%	1.18%	92.23%
Administrative Cost Ratio	4.7%	6.35%	1.64%	25.79%	4.45%

CountyCare Membership



Commentary

- Total YTD member months exceed budget by 518,058 due to increased Medicaid enrollment as a result of the COVID-19 induced growth in unemployment, and no state redetermination of Medicaid eligibility.
- CountyCare expects enrollment to continue to exceed budget as auto-assignment increased to 50% as of February 2021. This change was due to CountyCare's top-quality ranking among Medicaid MCOs.
- CountyCare's reimbursement to CCH for domestic spend is exceeding budget.
- Operating Gain of \$9.9M consists of \$20M from CountyCare and a loss of \$(10.1)M from Medicare.
- Agreement executed with State of Illinois and CCH to reduce IGT by 50% beginning in January 2021. This change has been reflected in the results.
- There are a number of outstanding items for year-end including:
 - Final IBNR
 - Final revenue and rates
 - Domestic Claims

Notes:

- (1) Medical Loss Ratio is a measure of the percentage of premium that a health plan spends on medical claims.

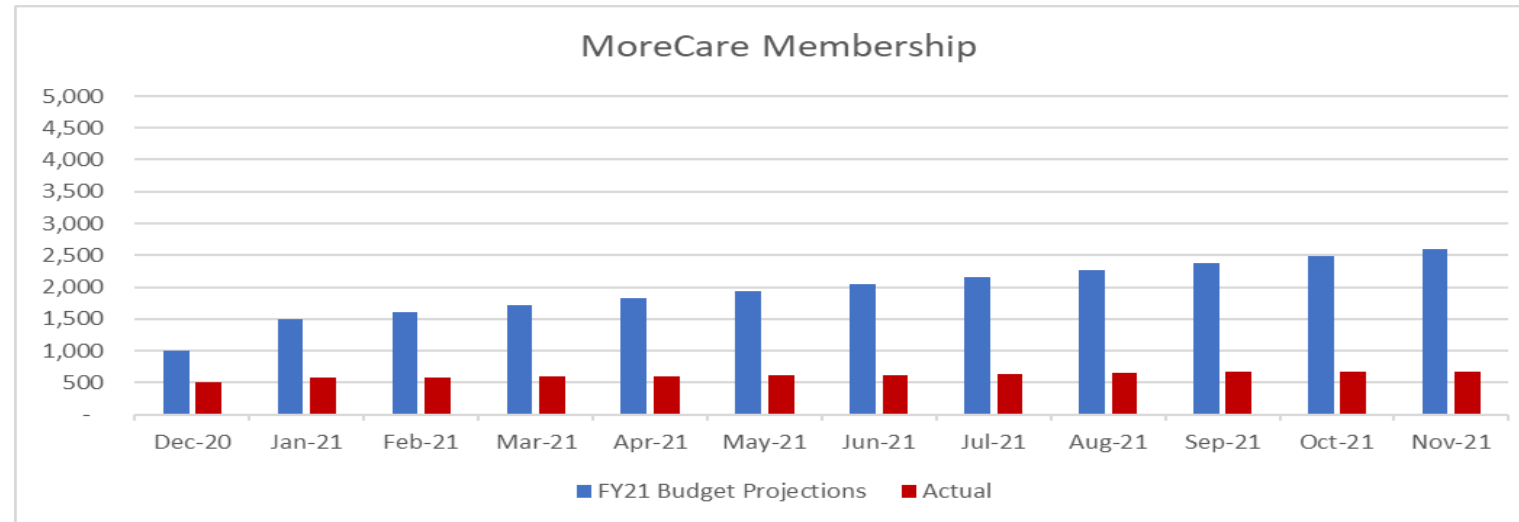


Medicare Financial Results – November 30, 2021

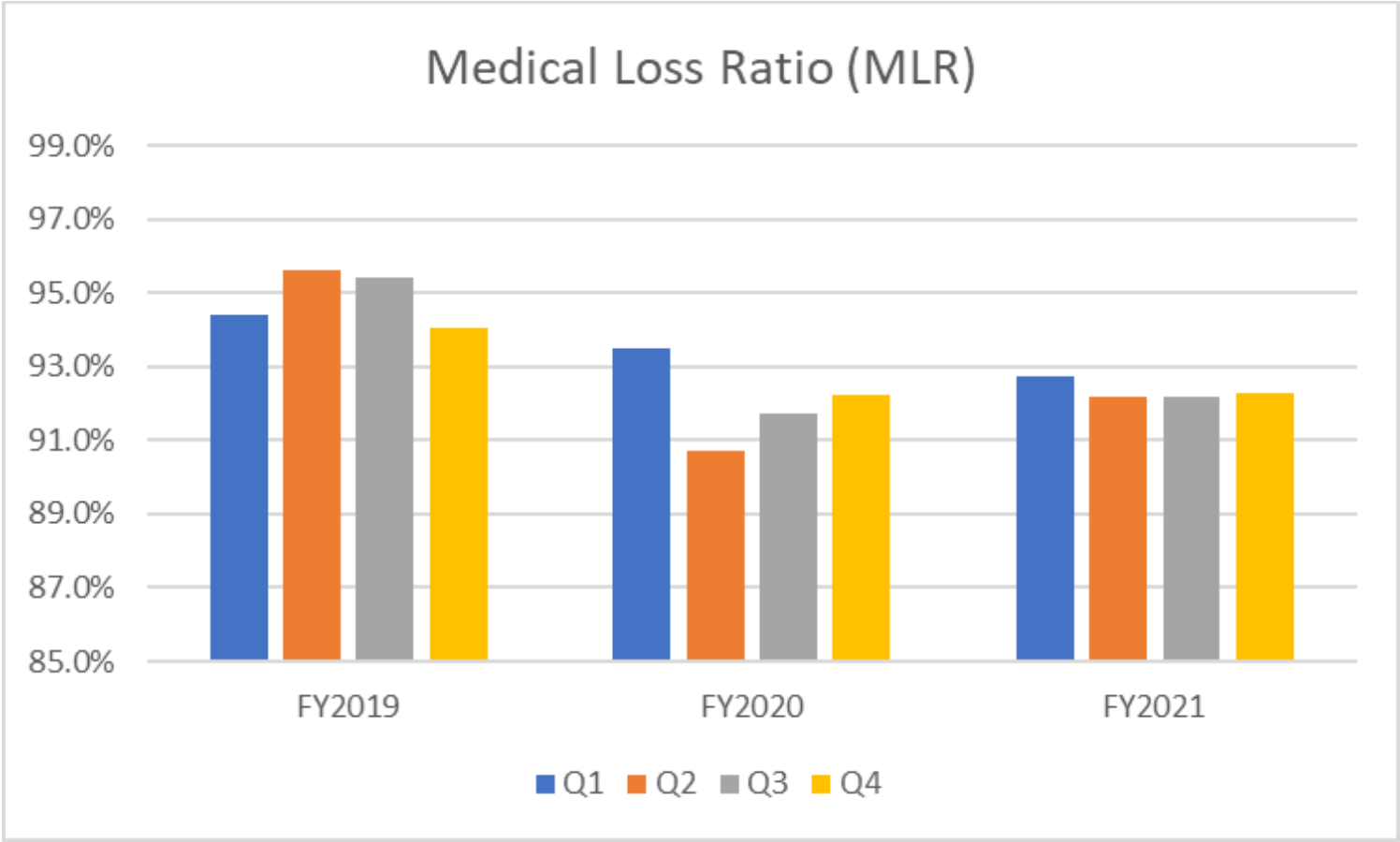
Dollars in 000s except PMPM amounts	FY2021 Actual	FY2021 Budget	Variance	%
Capitation Revenue (Total dollar amount)	\$14,387	\$34,822	(\$20,435)	(58.68%)
Operating Expenses				
Clinical Expenses	\$14,276	\$34,822	\$20,546	59.00%
Administrative	\$10,195	\$10,106	(\$90)	(0.89%)
Total Expenses	\$24,472	\$44,928	\$20,456	45.53%
Operating Gain (Loss)	(\$10,084)	(\$10,106)	\$22	(0.21%)
Activity Levels				
Member Months	7,396	23,580	(16,184)	(68.63%)
Operating Indicators				
Revenue Per Member Per Month (PMPM)	\$1,945.29	\$1,476.76	\$468.53	31.73%
Clinical Cost PMPM	\$1,930.25	\$1,476.76	(\$453.50)	(30.71%)

Commentary

- Membership is lower than budget, driving lower than expected revenue and cost.
- Revenue and cost on a per member per month basis is exceeding budgeted PMPM due to population mix (more members enrolled in higher premium Special Needs Plans versus lower premium MA-PD Plan).
- Total operating loss is less than budget by \$22k.



CountyCare Medical Loss Ratio



Medical Loss Ratio is a measure of the percentage of premium that a health plan spends on medical claims.

Questions?



COOK COUNTY
HEALTH