

Minutes of the meeting of the Finance Committee of the Board of Directors of the Cook County Health and Hospitals System held Thursday, February 15, 2024 at the hour of 9:00 A.M., at 1950 West Polk Street, Room 5301, in Chicago, Illinois.

I. Attendance/Call to Order

Chair Reiter called the meeting to order.

Present: Chair Robert G. Reiter, Jr. and Directors Joseph M. Harrington and Sam A Robinson, III, PhD (3)

Absent: Directors Hon. Dennis Deer, LCPC, CCFC; and Otis L. Story, Sr. (2)

Additional attendees and/or presenters were:

Donnica Austin-Cathey – Chief Hospital Executive, Stroger Hospital	Jeff McCutchan – General Counsel
Pamela Cassara – Chief Financial Officer	Angela O’Banion – Chief Information Officer
Julia Dimoff – Assistant General Counsel	Alisha Patel – Assistant General Counsel
Claudia Fegan, MD – Chief Medical Officer	Beena Peters, DNP – Chief Nursing Executive
Aaron Galeener – Chief Administrative Officer, Health Plan Services	Carrie Pramuk-Volk – Interim Chief Human Resources Officer
Curtis Haley – Chief Revenue Officer	Deborah Santana – Secretary to the Board
LaMar Hasbrouck, MD – CCDPH Chief Operating Officer	Craig Williams – Chief Administrative Officer, Operations and Development
Charles Jones – Chief Procurement Officer	

The next regular meeting of the Finance Committee is scheduled for Thursday, March 7, 2024 at 10:00 A.M.

II. Public Speaker Testimony

The following individuals provided public testimony:

1. Tina Montanez – representing National Nurses Organizing Committee (NNOC)
2. Genevieve Lewis – representing NNOC
3. Francesca Nwora-Takpor – representing NNOC
4. Joyce Ball – representing NNOC
5. Brenda Langford – representing NNOC (written testimony only, included as Attachment #1)
6. Thelma Hargrave - representing NNOC (written testimony only, included as Attachment #1)

III. Action Items

A. Minutes of the Finance Committee Meeting, November 9, 2023

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

Director Harrington, seconded by Director Robinson, moved to accept Item III(A) the Minutes of the Finance Committee Meeting of November 9, 2023.
THE MOTION CARRIED UNANIMOUSLY.

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 #2)

The following individuals provided an overview of the contractual requests presented for the Committee’s consideration:

1-2	CCDPH	Dr. LaMar Hasbrouck, CCDPH Chief Operating Officer
3-6	Health Plan Services	Aaron Galeener – Chief Administrative Officer, Health Plan Services
7-10	Clinical	Dr. Claudia Fegan – Chief Medical Officer
11	Equity & Inclusion	Charles Jones – Chief Procurement Officer
12-13	Finance	Curtis Haley – Chief Revenue Officer
14-15	Human Resources	Carrie Pramuk-Volk – Interim Chief HR Officer
16-26	Operations and Development	Craig Williams - Chief Administrative Officer, Operations and Development
27	Operations and Development and Health Plan Services	Craig Williams - Chief Administrative Officer, Operations and Development, and Aaron Galeener – Chief Administrative Officer, Health Plan Services
28-30	Stroger Hospital	Donnica Austin-Cathey – Chief Hospital Executive, Stroger Hospital
31	General Counsel	Jeff McCutchan – General Counsel

Director Harrington, seconded by Director Robinson, moved to approve Item IV(A) Contracts and Procurement Items containing request numbers 1 through 31, subject to completion of review by Contract Compliance. THE MOTION CARRIED.

B. Report on Minority and Women-Owned Business Enterprise (M/WBE) Participation (Attachment #3)

C. FY2023 4th Quarter Report of Contracts Executed under the Authority of the Chief Executive Officer (Attachment #4)

D. Report of Emergency Purchases – seven (7) presented (Attachment #5)

Charles Jones, Chief Procurement Officer, provided an overview of the reports presented for informational purposes. The Committee reviewed and discussed the information.

Director Harrington requested that the total sum of the contracts under Item IV(C) be provided. That information was provided after the meeting and is included as part of the meeting record (in Attachment #4).

With regard to the Emergency Purchase with Alivio Medical Center included in Item IV(D), Director Harrington inquired regarding the volume of patients seen at Alivo under that contract. Mr. Jones responded that he will provide that information.

Requests/Follow-up:

Request: Director Harrington requested that the total sum of the contracts under Item IV(C) be provided. That information was provided after the meeting and is included as part of the meeting record. Page 2

Follow-up: With regard to the Emergency Purchase with Alivio Medical Center included in Item IV(D), Director Harrington inquired regarding the volume of patients seen at Alivio under that contract. Page 2

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #1

My Name is Thelma Hargrave RN Care coordinator. I have been employed as a RN for 30 years with county and 20 years in OB. I was scheduled to work one 12 hr shift in OB on Saturday Feb 10th 0700-1930. Upon arriving to the unit I was told to contact staffing. Staffing informed me that nurse clinicians, educators and care coordinators are no longer allowed to work OT effectively immediately. I did ask why, and they stated they were not given any further information. There were 2 nurses on the unit that I was scheduled to work on, there should have been 3. Staffing did call back to state that they had no other nurse to replace me with so they will be sending a patient Care assistant to replace me. For the past 8 months I have been working one day per week (a Saturday or Sunday) when the unit is short and the need is there. This will routinely leave the OB staff short staffed of experienced nurses on the weekends until more nurses can either be hired or qualified nurses are allowed to do OT when the unit is short.

Thelma Hargrave RN Care coordinator

Finance Committee Meeting Written Testimony

Our health system is being negatively impacted by lack of efficiencies and standards in its finance and payroll department processes. Nurses have negotiated retention pay with retroactive pay which was voted on by Cook County Commissioners that still has not been distributed to nurses because of a lack of staff in Finance and Payroll to process the payments. There is also problem in processing charge back pay for nurses that want to volunteer for overtime opportunities. These inequities in processing payroll payments are preventing our nurses from having safe staffing and driving nurses away from their passion for the nursing profession due to unsafe staffing and from lack of negotiated compensation for the quality work that we provide. We are asking for safe scheduled staffing and for CCH to stop delaying negotiated pay for our nurses. Withholding negotiated increases can be perceived as a method to further the staffing crisis at CCH. Our nurses are underpaid, understaffed, and overworked. Our hospital system has worked with short staffing and fewer nurses than what our staffing plans are supposed to ensure. There are some nurses that are being denied overtime opportunities because of a lack of cooperation with timekeepers and payroll to provide charge back processes for overtime distribution across the hospital, across affiliates and across nursing classifications even with qualifications or credentials. CCH needs to find a way to overcome its payroll chargeback problems. Our union has been attempting to negotiate with CCH for over a year for extra shift bonuses to help mitigate the staffing crisis that is plaguing our hospital system. Extra Shift Bonuses may encourage more of our own nurses to volunteer for overtime opportunities by adding a bonus to pick up an extra shift based on number of overtime hours worked on top of wages. CCH is still utilizing agency staff instead of offering opportunities to our own CCH employed staff. NNOC is seeking to meet with CCH management to negotiate for extra shift bonuses to recruit our dedicated and committed nurses to pick up extra shifts to ensure that we have safe staffing to deliver nursing care to our very deserving patient population. We believe if we can get these pay issues resolved and negotiate extra shift bonuses, it would offer some relief and flexibility in the staffing crisis at CCH. NNOC is asking the finance department and payroll department to release the negotiated retroactive pay to NNOC nurses and develop the needed processes for chargeback pay for hospital operations to ensure that the hospital is safely staffed to provide care for our patients and communities.

Thank you,

Brenda Langford, NNOC Board Member

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #2

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) FEBRUARY 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
Requests under Cook County Department of Public Health (CCDPH)							
1	Increase Contract	Catholic Charities of the Archdiocese of Chicago	Service - operate Homeless Prevention Call Center for suburban Cook County	\$80,233.35 (grant funded)	Subgrantee	CCDPH	6
2	Increase Contract	Public Health and Safety	Service - lead risk assessments for CCDPH's Lead Hazard Grant-Funded Remediation Program	\$65,800.00 (grant funded)	Original Contract - RFP (2012/12)	CCDPH	7
Requests under Health Plan Services							
3	Extend and Increase Contract	MPulse, Inc.	Service - interactive text communications with members	\$207,284.00	Original Contract - RFP (2019/3)	Health Plan Services	8
4	Execute Contract	Modivcare Solutions, LLC	Service - non-emergency medical transportation	\$57,865,231.68	RFP (5)	Health Plan Services	9
5	Execute Contract	Lurie Children's Health Partners Clinically Integrated Network, LLC	Service - Pediatric Program	\$1,410,000.00	Sole Source	Health Plan Services	10
6	Execute Contract	Athena Health	Service - Health Plan data exchange	\$504,000.00	Sole Source	Health Plan Services	11
All other CCH requests							
7	Extend Contract	Depuy Synthes Sales, Inc.	Product - orthopedic supplies and implants	no fiscal impact	Original Contract - RFP (2020/6)	Clinical	12

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) FEBRUARY 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
8	Extend and Increase Contract	MCG Health, LLC	Service - Medical Necessity Guidelines for Medical Necessity Review	\$352,495.90	Original Contract - Sole Source	Clinical	13
9	Execute Contract	Jubilant Draximage, Inc.	Product - Cardiac Positron Emission Tomography (PET) Program	\$1,581,200.00	Value Analysis	Clinical	14
10	Execute Contract	Daxor Corporation	Product - blood volume analyzer and consumables	\$237,000.00	Sole Source	Clinical	15
11	Execute Contract	In His Hands Resource Center Inc.	Service - Housing Navigator Program partner service	\$377,128.00 (ARPA grant funded)	RFP (3)	Equity & Inclusion	16
12	Execute Contract	Flywire Healthcare Corporation, d/b/a Flywire	Service - patient payment collection process support service	\$3,000,000.00	RFP (3)	Finance	17
13	Extend and Increase Contract	3M Health Information Systems, Inc.	Service - software support, maintenance and enhancements	\$1,547,837.00	Original Contract - Sole Source	Finance and Health Information Systems (HIS)	18
14	Increase Contract	Cejka Search, Inc., d/b/a Cross Country Search	Service - Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO)	\$1,500,000.00	Original Contract - Emergency Purchase (2021)	Human Resources	19
15	Amend, Extend and Increase Contract	Boxwood Technology, Inc., subsidiary of Naylor, LLC	Service - maintenance and enhancements for job posting system	\$60,000.00	Original Contract - Sole Source	Human Resources	20

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) FEBRUARY 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
16	Extend and Increase Contract	Imperial Parking (US) LLC	Service - parking management	\$2,000,000.00	Original Contract - RFP (2018/2)	Operations and Development	21
17	Extend and Increase Contract	ABM Healthcare, Inc.	Service - shuttle bus services	\$1,200,000.00	Original Contract - RFP (2018/7)	Operations and Development	22
18	Extend and Increase Contract	McDonagh Demolition, Inc.	Service - Sengstacke Demolition Project at Provident Hospital	\$496,789.81	Original Contract - RFP (2019/4)	Operations and Development	23
19	Extend and Increase Contract	Altorfer Industries	Service - maintenance and repair emergency generators	\$225,000.00	Original Contract - Sole Source	Operations and Development	24
20	Extend and Increase Contract	HOH Water Technology, Inc.	Service - chemical water treatment services at Stroger and Provident Hospitals	\$200,000.00	Original Contract - RFP (2017/1)	Operations and Development	25
21	Extend and Increase Contract	Interstate Electronics Company	Service - maintenance of overhead paging system in Stroger Hospital	\$100,000.00	Original Contract - Sole Source	Operations and Development	26
22	Extend and Increase Contract	Vertiv Corporation	Service - preventative maintenance and emergency repair Uninterruptable Power Supplies (UPS) for data center	\$75,000.00	Original Contract - Sole Source	Operations and Development	27

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) FEBRUARY 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
23	Execute Contract	GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC, a GE Healthcare Business	Product - ultrasound equipment	\$552,000.71	GPO (17)	Operations and Development	28
24	Execute Contract	GE Medical Systems Information Technologies, Inc.	Product - vital sign monitors with stands and full turnkey solution	\$314,513.47	GPO (7)	Operations and Development	29
25	Execute Contract	Devicor Medical Products, Inc.	Product and Service - Mammatome Biopsy System - biopsy console module, holster, and specimen radiograph unit and service plan	\$289,300.00	Sole Source	Operations and Development	30
26	Execute Contract	Hendricksen & Company, Inc.	Product - furniture for CORE Center	\$159,870.71	Sole Source	Operations and Development	31
27	Extend and Increase Contract	The Chicago Lighthouse	Service - patient telephonic support services	\$1,740,000.00	Original Contract - Comparable Government Procurement (2020)	Operations and Development and Health Plan Services	32
28	Execute Contract	Nova Biomedical	Product - StatStrip Glucose Strips, Control Solution, Linearity Kits, Nova Glucose Hospital Meters, Single Docking Stations and StatStrip Meter Term Warranty	\$775,000.00	GPO (1)	Stroger Hospital	33

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
 ITEM IV(A) FEBRUARY 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
29	Execute Contract	GE Medical Systems Information Technologies, Inc., a GE Healthcare Business	Product - telemetry and monitoring equipment and full turnkey solution	\$419,268.69	GPO (7)	Stroger Hospital	34
30	Execute Contract	University of Illinois at Chicago	Service - Neuropathology Attending teaching and services	\$196,176.00	Sole Source	Stroger Hospital	35
31	Expenditure Approval	The Health Law Consultancy	Service - Legal Services	\$51,000.00		General Counsel	36

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda Barnett, Deputy Director, Public Health Programs, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Operate Homeless Prevention Call Center for Suburban Cook County	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Catholic Charities of the Archdiocese of Chicago, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2024 \$80,233.35 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2021 thru 05/31/2024			CONTRACT NUMBER: H21-25-132
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:

On 08/27/2021, the CCH Board of Directors approved contract number H21-25-132 in an amount not to exceed \$292,160.00 for a nineteen (19) month period from 11/01/2021 thru 05/31/2023. On 04/28/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$195,747.00 and extend the contract thru 05/31/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor is an approved subgrantee of CCDPH's federal award, The National Initiative to Address COVID-19 Health Disparities (CDC Health Equity Grant). Vendor will continue to sustain expanded staffing capacity of the Homeless Prevention Call Center to meet increased need in suburban Cook County.

TERMS OF REQUEST:

This is a request to increase contract number H21-25-132 in the amount not to exceed \$80,233.35 as needed, for the remainder of the contract period thru 05/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

Request
#1

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jason Applegate, MPH, Interim Manager, Lead Poisoning Prevention and Healthy Homes, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Lead Risk Assessments for CCDPH's Lead Hazard Grant-Funded Remediation Program	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Public Health and Safety, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$24,400.00 (ARPA) FY2024 \$41,400.00 (HUD) Total \$65,800.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2021 thru 11/30/2024			CONTRACT NUMBER: H22-25-0030
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2012-12)			
PRIOR CONTRACT HISTORY: On 03/28/2022, the Office of Supply Chain Management approved contract number H22-25-0030 in an amount not to exceed \$129,000.00 for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024. On 04/28/2023 the CCH Board of Directors approved a request to amend the contract and to increase the contract by \$291,980.00.			
NEW PROPOSAL JUSTIFICATION: Vendor will continue to provide lead inspection risk assessments according to federal requirements for the HUD grant program. This request adds funds to complete the risk assessments for HUD units (budgeted expense in the grant) and adds ARPA funds so that the vendor can provide lead risk assessments to remediation program participants not eligible for HUD services, but who qualify for remediation in the locally-funded program supported by ARPA. CCDPH is in need of these services in order to expand the program and remediate greater numbers of housing units.			
TERMS OF REQUEST: This is a request to increase contract number H22-25-0030 in an amount not to exceed \$65,800.00, as needed, for the remainder of the contract period thru 11/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D, Interim Chief Executive Officer		Request #2	
		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR with Full TITLE: Cristina Turino, Senior Director of Projects and Strategic Initiatives, Health Plan Services		EXECUTIVE SPONSOR with FULL TITLE: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 02/05/2024	PRODUCT / SERVICE: Service – Interactive Text Communications with Members		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: MPulse, Inc., Eugene, OR		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$42,620.00 FY2025 <u>\$164,664.00</u> Total: \$207,284.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2019 thru 03/31/2024	REVISED CONTRACT PERIOD: 04/01/2024 thru 03/31/2025	CONTRACT NUMBER: H19-25-041	
COMPETITIVE SELECTION METHODOLOGY			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-3)			
PRIOR CONTRACT HISTORY: On 04/26/2019, the CCH Board of Directors approved contract number H19-25-041 in an amount not to exceed \$976,607.00 for a thirty-six (36) month period from 04/01/2019 thru 03/31/2022 to provide interactive texting services to CountyCare members. On 03/25/2022, the CCH Board of Directors approved a request to extend the contract thru 03/31/2023 and increase the contract by \$250,000.00. On 01/27/2023, the CCH Board of Directors approved a request to extend the contract thru 03/31/2024 and increase the contract by \$800,000.00.			
NEW PROPOSAL JUSTIFICATION: The vendor provides interactive texting services to CountyCare members regarding their eligibility, redetermination, as well as outreach for important member campaigns, including COVID vaccination, new member welcome and closing care gaps campaigns. The vendor will also be used as part of the Quality Management Program, by providing plan communications with members via interactive text messaging.			
TERMS OF REQUEST: This is a request to extend and increase contract number H19-25-041 in an amount not to exceed \$207,284.00, as needed, for a twelve (12) month period from 04/01/2024 thru 03/31/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D, Interim Chief Executive Officer		Request #3	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Karolina, Duszczak, Chief Plan Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services			
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Non-Emergency Medical Transportation			
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Modivcare Solutions, LLC, Denver, CO			
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED:			GRANT FUNDED / RENEWAL AMOUNT:	
	Admin Fees	Claims	Total		
	FY 2024	\$1,541,849.00	\$ 4,978,035.25		\$ 6,519,884.25
	FY 2025	\$4,625,547.00	\$14,656,335.80		\$19,281,882.80
	FY 2026	\$4,625,547.00	\$14,632,404.54		\$19,257,951.54
	FY 2027	\$3,083,698.00	\$ 9,721,815.09		\$12,805,513.09
	Total	\$13,876,641.00	\$43,988,590.68	\$57,865,231.68	
CONTRACT PERIOD: 08/01/2024 thru 07/31/2027				CONTRACT NUMBER: H24-25-026	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-5)				
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

On 09/27/2019, the CCH Board of Directors approved contract number H19-25-108 in amount not to exceed \$110,870,666.00 for a thirty-six (36) month period from 09/01/2019 thru 08/31/2022 for funding claims reimbursement and administrative costs to provide delivery of non-emergency transportation services to CountyCare Health Plan Medicaid members. This contract includes two (2) one-year renewal options. On 02/01/2021, the Office of Supply Chain Management approved a request to decrease contract value to \$104,319,353.00. On 07/13/2021, the Office of Supply Chain Management approved a request to modify the provisions of the contract. On 09/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 08/31/2023. On 08/25/2023, the CCH Board of Directors approved a request to extend the contract thru 08/31/2024 and increase the contract by \$9,905,643.00.

NEW PROPOSAL JUSTIFICATION:

Vendor was selected via the Request for Proposal (RFP) process. Vendor will provide funding claims reimbursement and administrative costs to provide delivery of non-emergency transportation services to CountyCare members. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-026 in the amount not to exceed \$57,865,231.68, as needed, for a thirty-six (36) month period from 08/01/2024 thru 07/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#4

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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 • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR with Full TITLE: Yvonne Collins, MD., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR with FULL TITLE: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Pediatric Program	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Lurie Children's Health Partners Clinically Integrated Network, LLC, Chicago Illinois	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$705,000.00 FY2025 \$705,000.00 Total \$1,410,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2024 thru 12/31/2025		CONTRACT NUMBER: H24-25-072	
COMPETITIVE SELECTION METHODOLOGY			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: Illinois Department of Healthcare and Family Services (HFS) has partnered with Lurie Children's Hospital All Hands Health Network (Lurie AHHN) to serve Medicaid members under twenty (20) years of age residing in two Cook County Zip Codes (60639 & 60651). This request is sole source because all Medicaid Managed Care Organizations, including CountyCare, are required by HFS to participate and contract with Lurie AHHN for this program.			
TERMS OF REQUEST: This is a request to execute a contract number H24-25-072 in an amount not to exceed \$1,410,000.00, as needed, for a twenty-four (24) month period from 01/01/2024 thru 12/31/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #5
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D, Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

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

We Bring Health CARE to Your Community

Revised 12/13/2023

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Health Plan Data Exchange	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Athena Health, Boston, MA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$126,000.00 FY2025 \$168,000.00 FY2026 \$168,000.00 FY2027 \$42,000.00 Total \$504,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2024 thru 02/28/2027			CONTRACT NUMBER: H24-25-025
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is to execute a contract to improve data capture and performance on priority HEDIS measures. This data feed will provide CountyCare with the most up to date contact information and demographic data for members. The data will be helpful for risk adjustment to confirm suspected conditions and historical member data as the data feed includes 24 months of historical data. Data from this feed could have a significant impact on CountyCare's HEDIS performance rates and pay for performance earnings. Health Plan Data Exchange services include:

- Cloud-based electronic medical record provider serving >1,400 CountyCare providers and >100 CountyCare practices covering large number of CountyCare members and encounters.
- Set up SFTP connection between Athena Health and CountyCare's HEDIS vendor to transmit real-time electronic medical record data files for all CountyCare member encounters with Athena providers. Includes two years of historical data.

This request is sole source because Electronic Medical Record (EMR) data for encounters by CountyCare members seeing in network providers using Athena Health as their EMR system can only be obtained from Athena Health. No other EMR system has the data. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute a contract number H24-25-025 in the amount not to exceed \$504,000.00, as needed, for a thirty-six (36) month period from 03/01/2024 thru 02/28/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#6

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – Orthopedic Supplies and Implants	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Depuy Synthes Sales, Inc., West Chester, PA	
ACCOUNT: 830785	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED AMOUNT:	
CURRENT CONTRACT PERIOD: 03/01/2020 thru 02/28/2024	REVISED CONTRACT PERIOD: 02/29/2024 thru 02/28/2025	CONTRACT NUMBER: H20-25-043	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2020-6)			

PRIOR CONTRACT HISTORY:

On 02/28/2020, the CCH Board of Directors approved contract number H20-25-043 in an amount not to exceed \$1,758,000.00, as needed, for a thirty-six (36) month period from 03/01/2020 thru 02/28/2023. On 04/28/2023, the CCH Office of Supply Chain Management approved a request to extend the contract period thru 02/28/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide orthopedic supplies and implants for a variety of types of surgical procedures. The contract items cover over thirty (30) different types of procedures.

TERMS OF REQUEST:

This is a request to extend contract number H20-25-043 for a twelve (12) month period from 02/29/2024 thru 02/28/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

**Request
#7**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim, Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rudolf Kumapley, M.D., Medical Director Stroger Hospital		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Medical Necessity Guidelines for Medical Necessity Review	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: MCG Health, LLC, Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2024 \$264,371.92 FY2025 \$ 88,123.98 Total \$ 352,495.90	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 02/01/2016 thru 02/29/2024		REVISED CONTRACT PERIOD: 03/01/2024 thru 02/28/2025	
		CONTRACT NUMBER: H16-73-034	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 01/29/2016, the CCH Board of Directors approved contract number H16-73-034 in an amount not to exceed \$1,048,509.00 for a sixty (60) month period from 02/01/2016 thru 01/31/2021. On 03/01/2017, the CCH Office of Supply Chain Management approved a request to increase the contract by \$46,787.00. On 01/29/2021, the CCH Board of Directors approved a request to extend the contract thru 02/28/2022 and increase the contract by \$242,675.01. On 02/25/2022, the CCH Board of Directors approved a request to extend the contract thru 02/28/2023 and increase the contract by \$232,532.08. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract thru 02/29/2024 and increase the contract by \$232,532.08.			
NEW PROPOSAL JUSTIFICATION: This contract encompasses the licensing to evidence based Medical Necessity Guidelines required by Manage Care organization (MCO) to support delegations of medical necessity review. This will extend the license agreement to support delegation of medical necessity review. This amendment will also remove Recovery Facility Care, Home Care, and Cite for Care Coordination Solutions from the Agreement. This is a sole source because the vendor provides specialized services to existing licensed software services currently implemented at CCH. A RFP will be posted 2Q2024.			
TERMS OF REQUEST: This is a request to extend and increase contract H16-73-034 in an amount not to exceed \$352,495.90, as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #8
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer		APPROVED FEB 23 2024 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small>	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair, Division of Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – Cardiac Positron Emission Tomography (PET) Program	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Jubilant Draximage, Inc Quebec, Canada	
ACCOUNT: 530791	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
	FY2024 \$198,000.00		
	FY2025 \$525,000.00		
	FY2026 \$570,000.00		
	FY2027 \$288,200.00		
	Total \$1,581,200.00		
CONTRACT PERIOD: 07/01/2024 thru 06/30/2027		CONTRACT NUMBER: H24-25-002	
<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 will allow the vendor to provide a Cardiac Positron Emission Tomography (PET) Program at Cook County Health. This will improve patient care and avoid referral of Cardiac Sarcoid referral to other institutions. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-002 in an amount not to exceed \$1,581,200.00, as needed, for a thirty-six (36) months period from 07/01/2024 thru 06/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#9**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair, Division of Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – Blood Volume Analyzer and Consumables	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Daxor Corporation, Oak Ridge, TN	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2024 \$127,222.22 FY2025 \$50,666.67 FY2026 \$50,666.67 FY2027 \$8,444.44 Total \$237,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 04/01/2024 thru 03/31/2027		CONTRACT NUMBER: H24-25-010	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide a Blood Volume Analyzer BVA-100 and related consumables to accurately assess patient blood volume and volume doses. This instrument will impact clinical outcomes and length of patient hospital stays.

This request is sole source because this is the only vendor to specialize in nuclear medical test.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-010 in an amount not to exceed \$237,000.00, as needed for a thirty-six (36) month period from 04/01/2024 through 03/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#10**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Chante' Gamby, Interim Housing Director		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity & Inclusion Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Housing Navigator Program Partner Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: In His Hands Resource Center Inc., Calumet City, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$141,423.00 FY2025 \$188,564.00 FY2026 \$ 47,141.00 Total \$377,128.00 (Grant Funded – ARPA)	GRANT FUNDED / RENEWAL AMOUNT	
CONTRACT PERIOD: 03/01/2024 thru 02/28/2026		CONTRACT NUMBER: H24-25-024	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request is for the provisions of community-based organizations to serve as Housing Navigator Program partners, integrating with hospital and health clinic teams to manage referrals. The Housing Navigation Services will serve the City of Chicago and will work on-site at Stroger and Provident Hospitals, as well as provide services to Cermak and CCH clinics located within the City of Chicago. The Cook County Health (CCH) Housing and Health Navigators will work collectively to respond to homelessness and housing crises within the Health System in Chicago. The vendor will serve approximately seventy-five (75) people per year with housing triage, referral, placement, and housing identification. The vendor will also partner with the Chicago Continuum of Care (CoC) for Coordinated Entry System access and other Street Outreach and Navigation services networks to assist patients in accessing housing units, homelessness prevention/diversion resources. The vendor will also support temporary/emergency housing placements if needed and maintain contact with the patient until the patient is deemed housing secure. The vendor was selected via the RFP process. Contract includes two (2) one-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-024 in an amount not to exceed \$377,128.00, as needed, for a twenty-four (24) month period from 03/01/2024 thru 02/28/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #11
CCH CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

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

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Patient Payment Collection Process Support Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Flywire Healthcare Corporation, dba Flywire, Boston, MA.	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$666,667.00 FY2025 \$1,000,000.00 FY2026 \$1,000,000.00 FY2027 <u>\$333,333.00</u> Total \$3,000,000.00	GRANT FUNDED / RENEWAL AMOUNT .	
CONTRACT PERIOD: 04/01/2024 thru 03/31/2027		CONTRACT NUMBER: H24-25-023	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request is for the provisions of patient payment processing services. The vendor will provide patient payment processing, payment plan management, statement management which includes online chat bot services. Additionally, the patient payment processing services consists of assisting patients in setting up payment plans through technology, utilizing multiple languages within solution(s), performing daily reconciliation patient payments and documenting actions in (SMS)* Shared Medical System". The vendor was selected via the RFP process. This Contract will include two (2) one-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-023 in an amount not to exceed \$3,000,000.00, as needed, for a thirty-six (36) month period from 04/01/2024 thru 03/31/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending		Request #12	
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Finance Officer, Angela O'Banion, Chief Information Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Software Support, Maintenance, and Enhancements	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: 3M Health Information Systems, Inc., Murray, UT	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,160,510.00 FY2025 <u>\$386,837.00</u> Total \$1,547,837.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 04/18/2018 thru 03/01/2024		REVISED CONTRACT PERIOD 03/02/2024 thru 03/01/2025	CONTRACT NUMBER: H18-25-036
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 04/04/2018, the CCH Board of Directors approved contract number H18-25-036 in an amount not to exceed \$4,720,407.87 for a sixty (60) month period from 04/04/2018 thru 03/31/2023. On 08/26/2022, the CCH Board of Directors approved a request to amend and increase the contract by \$151,931.80. On 02/14/2023, the Office of Supply Chain Management approved a request to amend and increase the contract by \$5,225.00. On 03/31/2023, the CCH Board of Directors approved a request to amend and increase the contract by \$363,125.00.			
NEW PROPOSAL JUSTIFICATION: This request is for the continued provision of licenses, maintenance and support services for the 3M, 360 Encompass solution. It is a computerized encoding product that includes computer-assisted-coding (CAC) and is integrated with the Oracle Health (CERNER) EMR. It is used by Health Information Management coding staff to assign diagnosis and procedure codes for the purpose of claims submission, quality metrics, auditing and analysis. This tool reviews clinical documentation and recommends diagnosis and procedure codes to help ensure accuracy and completeness of coding as it will allow dual, simultaneous facility, and professional fee coding. This request is sole source because 3M, 360 Encompass code is the only software integrated and compatible with Cerner EMR and is industry standard best practice.			
TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-036 in an amount not to exceed \$1,547,837.00, as needed, for a twelve (12) month period from 03/02/2024 thru 03/01/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #13
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

- 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: Carrie Pramuk-Volk, Interim Chief Human Resource Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO)	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Cejka Search, Inc., dba Cross Country Search, Boca Raton, FL	
ACCOUNT: 520680	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,500,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 02/01/2022 thru 04/30/2024		CONTRACT NUMBER: H21-25-221	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (10/2021)		

PRIOR CONTRACT HISTORY:

On 10/21/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-221 in amount not to exceed \$2,970,000.00 for a nine (9) month period from 02/01/2022 thru 10/24/2022. On 07/19/2022 the Office of Supply Chain Management approved a request to extend the contract thru 04/23/2023. On 02/24/2023, the CCH Board of Directors approved a request to increase the contract by \$825,164.00 and extend the contract until 10/23/2023. On 08/25/2023, the CCH Board of Directors approved a request to increase the contract by \$1,500,000.00 and extend the contract thru 04/30/2024.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of recruiter on-demand (ROD) and recruitment process outsourcing (RPO) services. Vendor will continue to assist Human Resources with the recruitment process lifecycle and provide additional support to continue to address critical CCH staffing vacancies. This request also adds dedicated recruiting staff for eight specific departments to supplement core recruiting support, in addition to added staff to provide event support, coordination, and promotion at hiring fairs. A RFP will be posted 1Q2024.

TERMS OF REQUEST:

This is a request to amend, increase contract number H21-25-221 in an amount not to exceed \$1,500,000.00, as needed for the remainder of the contract period thru 04/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #14**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Carrie L. Pramuk-Volk, Interim Chief Human Resources Officer	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Maintenance and Enhancements for Job Posting System	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Boxwood Technology, Inc., subsidiary of Naylor, LLC, Tyson, VA	
ACCOUNT: 540130	FISCAL IMPACT NOT TO EXCEED: FY2024 \$45,000.00 FY2025 \$15,000.00 Total \$60,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 03/01/2021 thru 02/28/2024		REVISED CONTRACT PERIOD 02/29/2024 thru 02/28/2025	CONTRACT NUMBER: H21-25-053
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		
PRIOR CONTRACT HISTORY: 02/26/2021, the CCH Board of Directors approved contract number H21-25-053 in an amount not to exceed \$165,000.00 for a thirty-six (36) month period from 03/01/2021 thru 02/28/2024.			
NEW PROPOSAL JUSTIFICATION: The vendor provides a streamlined process to automatically post hard to fill vacancies to many relevant Physician/Advanced Practice Providers and Diversity associations career sites to attract highly qualified candidates. The vendor will continue to provide on-line recruitment job postings to their many Healthcare network partner career sites. Some site examples are: American Association for Physician Leadership and National Association of Managed Care Physician. The vendor provides advertising for hiring fairs, which was not included in the original contract. This request is a sole source because the vendor has the largest health network that specializes in recruitment for CCH clinical hard to fill positions. Currently we are having problems filling roles such as APN-Cert Reg Nurse Anesthetist, Correctional Psychiatrist & Radiology, Cancer Genetic Counselor, Cancer Registrar, Cancer Registrar Trainee, Technologists, Technicians, Licensed Practical Nurses, Nurse Management positions and etcetera, which has become costly to CCH.			
TERMS OF REQUEST: This is a request extend and increase contract number H21-25-053 in an amount not to exceed \$60,000.00, as needed, for a twelve (12) month period from 02/29/2024 thru 02/28/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #15
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D, Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>FEB 23 2024</p> <p><small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small></p> </div>	

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024	PRODUCT / SERVICE: Service – Parking Management		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Imperial Parking (US) LLC, Chicago, IL		
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2024 \$2,000,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 04/01/2018 thru 03/31/2024	REVISED CONTRACT PERIOD: 04/01/2024 thru 09/31/2024	CONTRACT NUMBER: H18-72-034	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-2)			

PRIOR CONTRACT HISTORY:

On 03/29/2018, the CCH Board of Directors approved contract number H18-72-034 in an amount not to exceed \$7,817,562.00 for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 08/31/2018 the CCH Board of Directors approved a request to increase the contract by \$1,408,031.00. On 10/22/2018 and 01/28/2019, the Office of Supply Chain Management approved a request to amend the provisions and increase the contract by \$136,586.75 and \$9,547.81, respectively. On 04/30/2021 the CCH Board of Directors approved a request to increase the contract by \$2,336,873.44 and extend contract thru 03/31/2022. On 03/25/2022, the CCH Board of Directors approved a request to extend the contract thru 03/31/2023 and increase the contract by \$3,234,666.00. On 04/28/2023, the CCH Board of Directors approved a request to extend and increase the contract by \$2,641,647.60 and extend the contract thru 03/31/2024.

NEW PROPOSAL JUSTIFICATION:

The vendor provides parking management services for Stroger Hospital and Provident Hospitals, Core Center, and Stroger North parking lots. The vendor also provides cashiering, janitorial, and security services for these lots. A RFP will be posted 2Q2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-72-034 in an amount not to exceed \$2,000,000.00 as needed for a six (6) month period from 04/01/2024 thru 09/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#16**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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 • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Service - Shuttle Bus Service	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: ABM Healthcare, Inc., St. Claire Shores, MI	
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2024 \$600,000.00 FY2025 \$600,000.00 Total \$1,200,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 05/01/2018 thru 04/30/2024		REVISED CONTRACT PERIOD: 05/01/2024 thru 04/30/2025	
			CONTRACT NUMBER: H18-25-032
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	RFP (2018-7)		

PRIOR CONTRACT HISTORY:

On 03/29/2018, the CCH Board of Directors approved contract number H18-25-032 in the amount not to exceed \$2,016,648.00 for a thirty-six (36) month period from 05/01/2018 thru 04/30/2021. On 08/31/2018, the CCH Board of Directors approved a request to amend and increase the contract by \$1,330,020.00. On 05/28/2021, the CCH Board of Directors approved a request to modify the scope and rates, and to increase contract by \$1,042,849.15 and extend the contract thru 04/30/2022. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 04/30/2024 and increase the contract by \$2,795,755.41.

NEW PROPOSAL JUSTIFICATION:

The vendor provides shuttle bus service in continuous loops from the Juvenile Detention Center garage to Stroger Hospital, and to the Administration Building. A RFP will be posted 3Q2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-032 in an amount not to exceed \$1,200,000.00, as needed, for a twelve (12) month period from 05/01/2024 thru 04/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#17**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Williams, Chief Administration Officer, Operations and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Services – Sengstacke Demolition Project at Provident Hospital	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: McDonagh Demolition, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2022 \$413,991.51 FY2023 \$ <u>82,798.30</u> Total \$496,789.81		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2019 thru 01/31/2024		REVISED CONTRACT PERIOD: 02/01/2024 thru 01/31/2025	
		CONTRACT NUMBER: H20-25-013	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-4)			
PRIOR CONTRACT HISTORY: On 11/22/2019, the CCH Board of Directors approved contract number H20-25-013 in an amount not to exceed \$720,000.00 for a twelve (12) month period from 12/01/2019 thru 11/30/2020. On 12/22/2020, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$17,302.00 and extend the contract thru 11/30/2021. On 11/29/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$183,430.00 and extend the contract term thru 03/31/2023. On 11/22/2022, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$149,000.00. On 03/31/2023, the CCH Board of Directors approved a request to extend the contract term thru 01/31/2024.			
NEW PROPOSAL JUSTIFICATION: This request will allow additional time and costs associated with the continued delay of the project due to unforeseeable conditions of the building and surrounding area that were discovered after the building was demolished. Specifically, this amendment will allow the vendor to provide additional services needed by the County to address unforeseen changes to the area's landscape and elevation as a result of the demolition.			
TERMS OF REQUEST: This is a request to increase and extend contract number H20-25-013 in an amount not to exceed \$496,789.81, as needed, for a period of twelve (12) months from 02/01/2024 thru 01/31/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #18
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Maintenance and Repair Emergency Generators	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Altorfer Industries, Elmhurst, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2024 \$150,000.00 FY2025 <u>\$75,000.00</u> Total \$225,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2018 thru 03/31/2024		REVISED CONTRACT PERIOD 04/01/2024 thru 03/31/2025	CONTRACT NUMBER: H18-72-133
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

03/02/2018, the CCH Board of Directors approved contract number H18-72-133 in an amount not to exceed \$174,987.00 for a thirty-six (36) period from 04/01/2018 thru 03/31/2021. On 01/29/2021, the CCH Board of Directors approved a request to extend the contract thru 03/31/2024 and increase the contract by \$287,426.87.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide preventive maintenance, inspections, emergency repairs, oil changes, and load bank testing for the eight (8) Caterpillar emergency generators at Stroger Hospital, CORE Center, and the Professional Building.

This request is sole source because this vendor is the only authorized vendor in the Chicago area to perform preventative maintenance and repair of caterpillar equipment.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-72-133 in an amount not to exceed \$225,000.00, as needed, for a twelve (12) month period from 04/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#19**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Chemical Water Treatment Services at Stroger and Provident Hospitals	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: HOH Water Technology, Inc., Palatine, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: FY2024 \$200,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2017 thru 09/30/2023		REVISED CONTRACT PERIOD 10/01/2023 thru 09/30/2024	CONTRACT NUMBER: H17-72-108
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	RFP (2017-1)		

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-72-108 in an amount not to exceed \$313,308.00 for a thirty-six (36) month period from 10/01/2017 through 09/30/2020. On 10/01/2020, the Office of Supply Management approved a request to increase the contract by \$149,000.00 and extend the contract thru 09/30/2021. On 08/09/2021, the Office of Supply Chain Management approved a request to extend the contract thru 09/30/2022. On 12/09/2022, the CCH Board of Directors approved a request to extend and increase the contract by \$410,000.00 and extend the contract thru 09/30/2023.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide chemical water treatment services at Stroger and Provident Hospitals. A RFP will be posted 2Q2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-108 in an amount not to exceed \$200,000.00, as needed, for a twelve (12) month period from 10/01/2023 thru 09/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#20**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

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FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Service - Maintenance of Overhead Paging System in Stroger Hospital	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Interstate Electronics Company, Willowbrook, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2024 \$50,000.00 FY2025 \$50,000.00 Total \$100,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 05/01/2020 thru 04/30/2024		REVISED CONTRACT PERIOD: 05/01/2024 thru 04/30/2025	CONTRACT NUMBER: H20-25-070
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Sole Source			

PRIOR CONTRACT HISTORY:

On 05/29/2020, the CCH Board of Directors approved contract number H20-25-070 in an amount not to exceed \$277,100.00 for a thirty-six (36) month period from 05/01/2020 thru 04/30/2023. On 04/28/2023, the CCH Board of Directors approved a request to extend the contract thru 04/30/2024.

NEW PROPOSAL JUSTIFICATION:

This request is to allow the vendor to continue providing maintenance and repair as needed on the Rauland Borg Responder Nurse Call System and overhead paging system at Stroger Hospital.

This request is sole source because vendor is the only authorized agent to provide maintenance.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-070 in an amount not to exceed \$100,000.00, as needed for a twelve (12) month period from 05/01/2024 thru 04/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#21**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

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FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024	PRODUCT / SERVICE: Service – Preventive Maintenance and Emergency Repair Uninterruptable Power Supplies (UPS) for Data Center		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Vertiv Corporation, Columbus, OH		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2024 50,000.00 FY2025 25,000.00 Total \$75,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 04/01/2021 thru 03/31/2024		REVISED CONTRACT PERIOD: 04/01/2024 thru 03/31/2025	CONTRACT NUMBER: H21-25-0104
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	Sole Source		

PRIOR CONTRACT HISTORY:

On 07/22/2021, the CCH Office of Supply Chain Management approved contract number H21-25-0104 in an amount not to exceed \$122,155.80 for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to Preventive Maintenance and Emergency Repair Uninterruptable Power Supplies (UPS) for CCH's Data Center.

This request is sole source because vendor is sole service provider for the Original Equipment Manufacturer (OEM).

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-0104 in an amount not to exceed \$75,000.00, as needed, for a twelve (12) month period from 04/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#22**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

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FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Willaims, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – Ultrasound Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC., a GE Healthcare Business – Chicago IL	
ACCOUNT: 560185		FISCAL IMPACT NOT TO EXCEED: FY2024 \$552,000.71	GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-068
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (17)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 01/18/2024, the CCH Board of Directors approved contract number H23-76-135 in an amount not to exceed \$4,239,931.00, funded by GE Healthcare Financial Services lease line of credit for a one-time capital purchase of twelve (12) Vivid E95 ultrasounds, three (3) Logiq E10 ultrasound systems, eight (8) Logiq E10 upgrades, three (3) Venue Premier ultrasound systems, three (3) Venue Go Focus ultrasound systems, two (2) Logiq E ultrasound systems, two (2) Voluson Expert ultrasound systems, and seven (7) Voluson P8 ultrasound systems with Viewpoint licenses.

NEW PROPOSAL JUSTIFICATION:

This is a request is for the provision of point of care ultrasounds as follows, one (1) Venue R4 Premier ultrasound system, one (1) Venue Fit R4 Vascular Access ultrasound system, one (1) Venue Fit R4, forty-one (41) Vscan Air ultrasound systems, two (2) probes, and seven (7) fleet management for Vscan Air devices.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-068 in an amount not to exceed \$552,000.71 as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#23**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Octavia Rolland, Executive Director of Ambulatory Services, Specialty Care Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024	PRODUCT / SERVICE: Product – Vital Sign Monitors with Stands and Full Turnkey Solution		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: GE Medical Systems Information Technologies, Inc. – Chicago IL		
ACCOUNT: 560185	FISCAL IMPACT NOT TO EXCEED: FY2024 \$314,513.47	GRANT FUNDED:	
CONTRACT PERIOD: One-Time Capital Purchase		CONTRACT NUMBER: H24-76-070	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history

NEW PROPOSAL JUSTIFICATION:
This is a request for the provision eighty-four (84) Dinamap VC100 vital sign monitors and stands with Masimo SPO2 and Exergen temperature for use within the ACHN network facilities.

TERMS OF REQUEST:
This is a request to execute contract number H24-76-070 in an amount not to exceed \$314,513.47 as needed, for one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes **Request #24**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Director of Radiology		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 02/05/2024	PRODUCT / SERVICE: Product and Service - Mammotome Biopsy System- Biopsy console module, Holster, and Specimen Radiograph Unit and Service Plan		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Devicor Medical Products Inc., Cincinnati, OH		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024 \$96,975.00		
	FY2025 \$80,000.00		
	FY2026 \$80,000.00		
	FY2027 \$32,325.00		
	Total \$289,300.00		
CONTRACT PERIOD: 03/01/2024 thru 02/28/2027		CONTRACT NUMBER: H23-25-0011	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide products and a three (3) year service agreement for the Mammotome Biopsy System - Biopsy console module, Holster, and Specimen Radiograph unit. This request is sole source because the equipment is highly specialized, and replacement parts are exclusive to the vendor's specifications and design.			
TERMS OF REQUEST: This is a request to execute contract number H23-25-0011 in an amount not to exceed \$289,300.00, as needed, for a thirty-six (36) month period from 03/01/2024 thru 02/28/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #25
CCH INTERIM CEO: <u>Erik Mikaitis</u>			
Erik Mikaitis, M.D., Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alice Cameron, Executive Director of HIV Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operation and Development	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – Furniture for CORE Center	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Henricksen & Company, Inc., Itasca, IL	
ACCOUNT: 560107		FISCAL IMPACT NOT TO EXCEED: FY2024 \$159,870.71	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2024 thru 02/28/2025		CONTRACT NUMBER: H24-76-011	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide waiting room, exam room, and conference room furniture for the Ruth M. Rothstein CORE Center. This request is sole source because of furniture standardization for all health centers.

TERMS OF REQUEST:
This is a request to execute contract number H24-76-011 in an amount not to exceed \$159,870.71, as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

Request #26

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: John Prendergast, Director of Operations, Patient Support Center		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 02/05/2024	PRODUCT / SERVICE: Service – Patient Telephonic Support Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: The Chicago Lighthouse, Chicago IL		
ACCOUNT: 520835	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,305,000.00 FY2025 \$435,000.00 Total \$1,740,000.00		GRANT FUNDED AMOUNT:
CURRENT CONTRACT PERIOD: 02/29/2020 thru 02/29/2024		REVISED CONTRACT PERIOD: 03/01/2024 thru 02/28/2025	CONTRACT NUMBER: H20-25-033
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement			
PRIOR CONTRACT HISTORY: On 01/31/2020, the CCH Board of Directors approved contract number H20-25-033 in the amount not to exceed \$3,000,000 for a thirty-six (36) month period from 02/29/2020 thru 02/28/2023. On 09/07/2020 and 01/01/2021, the Office of Supply Chain Management approved requests to amend the provisions in the contract. This contract included two (2) one-year renewal options. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract thru 02/29/2024 and increase the contract by \$1,480,000.00.			
NEW PROPOSAL JUSTIFICATION: Due to expanding sites and services supported by the CCH Patient Support Center (PSC) call volume into the PSC can exceed 3,000 calls daily. This contract allows CCH to overflow calls to vendor to provide scheduling, registration, and insurance verification assistance in order to keep wait times and abandonment rates low for our patients. In addition, completing health risk screenings supports CountyCare in risk stratifying new members to direct and improve care. CCH is exercising the second renewal option.			
TERMS OF REQUEST: This is a request to extend and increase contract number H20-25-033 in an amount not to exceed \$1,740,000.00, as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #27
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis M.D., Interim Chief Executive Officer		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">FEB 23 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

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BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – StatStrip Glucose Strips, Control Solution, Linearity Kits, Nova StatStrip Glucose Hospital Meters, Single Docking Stations, and StatStrip Meter Term Warranty	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Nova Biomedical, Waltham, MA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED:	
		FY2024 \$103,333.00	
		FY2025 \$155,000.00	
		FY2026 \$155,000.00	
		FY2027 \$155,000.00	
		FY2028 \$155,000.00	
		FY2029 <u>\$51,667.00</u>	
		Total \$775,000.00	
CONTRACT PERIOD: 04/01/2024 thru 03/31/2029		CONTRACT NUMBER: H24-25-067	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide StatStrip glucose strips, control solution, linearity kits, Nova StatStrip glucose hospital meters with 2D barcode reader and wireless option, single docking stations and StatStrip meter term warranty for POC at Stroger Hospital and Provident Hospital.

TERMS OF REQUEST:
This is a request to execute contract number H24-25-067 in an amount not to exceed \$775,000.00 as needed for a sixty (60) month period from 04/01/2024 thru 03/31/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending Request #28

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

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FEB 23 2024

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: Donnica Austin-Cathey, Chief Hospital Executive, Stroger Administration	
DATE: 02/05/2024		PRODUCT / SERVICE: Product – Telemetry and Monitoring Equipment and Full Turnkey Solution	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Medical Systems Information Technologies, Inc., A GE Healthcare Business, Chicago, IL.	
ACCOUNT: 560185		FISCAL IMPACT NOT TO EXCEED: FY2024 \$419,268.69 <u>\$417,477.43</u>	GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-069
<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 is a request for the provision of telemetry and monitoring equipment, installation and full turnkey solution for use in Stroger Hospital, 4800 Cardiac unit expansion to increase patient census with monitoring and telemetry capabilities, remote viewing capabilities for physicians and clinical teams.

TERMS OF REQUEST: \$417,477.43
This is a request to execute contract number H24-76-069 in an amount not to exceed ~~\$419,268.69~~ as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request
#29**

APPROVED

FEB 23 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 02/05/2024		PRODUCT / SERVICE: Service – Neuropathology Attending Teaching and Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: University of Illinois at Chicago, Chicago IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2024 \$147,132.00 FY2025 \$49,044.00 Total \$196,176.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2024 thru 02/28/2025			CONTRACT NUMBER: H24-25-071
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	Sole Source		

PRIOR CONTRACT HISTORY:

On 01/27/2023, the CCH Board of Directors approved contract number H23-25-012 in an amount not to exceed \$186,900.00 for a twelve (12) month period from 12/01/2023 through 11/30/2023. The contract provided an attending Neuropathologist and teaching and consulting services at Stroger Hospital.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide an attending in Neuropathology for Stroger Hospital patients requiring Neuropathology services. Residents and other educational functions will also be covered under this program. Currently, the Department of Pathology does not have the personnel with experience and expertise in this area.

This request is a sole source because UIC is the only hospital in close proximity that can provide an in-house Neuropathologist as well as intraoperative and final diagnoses of brain specimens to Stroger Hospital.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-071 in an amount not to exceed \$196,176.00 as needed for a twelve (12) month period from 03/01/2024 thru 02/28/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#30**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, M.D., Interim Chief Executive Officer

APPROVED

FEB 23 2024

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
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- Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
- John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

<u>Vendor</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Invoice Period</u>	<u>Executive Sponsor</u>	<u>Prior Contract Number</u>
The Health Law Consultancy	Legal Services	\$51,000.00	12/01/2021 through 12/1/2023	Jeff McCutchan, General Counsel	H22-25-001 and H23-25-0015

**Request
#31**

APPROVED

FEB 23 2024

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

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #3

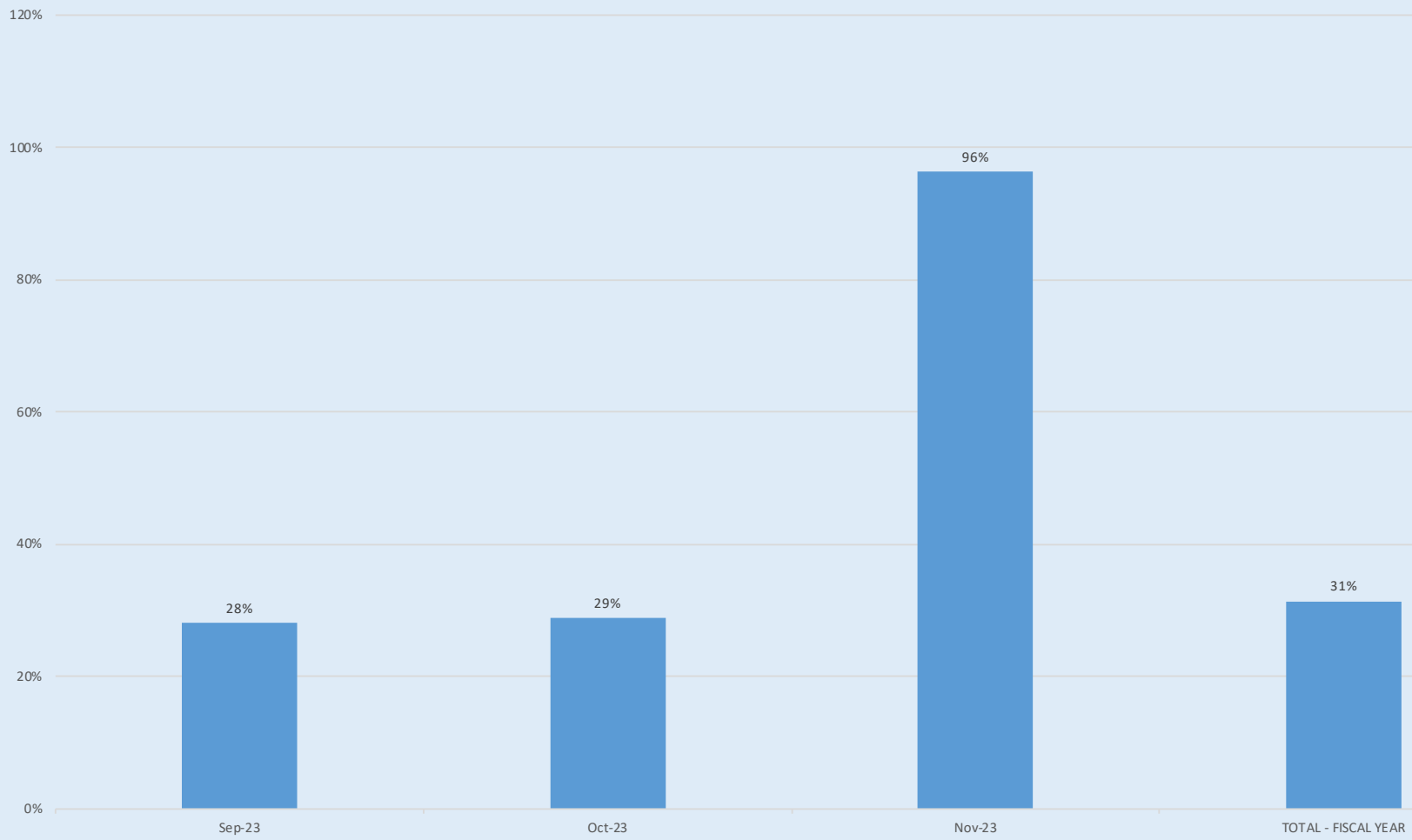
MWBE METRICS - Fiscal Year 2023				
Contracts \$150,000.00 and Over for January 2023 through November 2023				
Month	Friday, September 29, 2023	Friday, October 27, 2023	Thursday, November 9, 2023	TOTAL - Fiscal Year 2023
Number of Contracts Awarded	21	24	34	279
Total Award Value	\$91,783,979	\$74,045,396	\$50,033,854	\$851,166,543
Number of Contracts with Goals	12	11	16	103
Value	\$62,984,028	\$55,337,186	\$45,204,683	\$674,937,669
% Total Award	69%	75%	90%	79%
Number of Contracts with MWBE as Prime	2	2	7	26
Prime Award Value	\$12,245,000	\$2,820,000	\$31,463,880	\$72,217,839
% Contract w/goal	19%	5%	70%	11%
Number of Contracts with MWBE as Subcontractor	10	4	6	56
Sub Award Value	\$5,431,526	\$13,117,886	\$12,042,416	\$139,702,560
% Contract w/goal	9%	24%	27%	21%
Number of Contracts with Full Waivers	0	5	3	21
Waiver Value	\$0	\$13,258,154	\$2,970,233	\$58,801,462
% Contract w/goal	0%	24%	7%	9%

NOTE: The difference between Number of Contracts 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, it is not economically feasible, or there was no subcontracting opportunity.

Cook County Aspirational Goals
35% MWBE Participation - Professional Services
25% MBE and 10% WBE Participation - Goods & Services
24% MBE and 10% WBE Participation - Construction

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 January 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-0093	1	Cook County Department of Public Health	Vega Partners	Service - Support Implementation and Monitoring Process for the ARPA funded Building Healthy Communities Initiative	Emergency Purchase	35% MWBE Participation	\$140,000.00	100%	0%	This is amendment no. 1. The total contract value is \$240,000.00. The prime vendor, Vega Partners, is a certified City of Chicago MBE(AA) and will perform 100% of the contract to provide implementation and monitoring services.
H19-25-041	3	Health Plan Services	Mpulse, Inc.	Service - Interactive Text Communications with Members	RFP	35% MWBE Participation	\$800,000.00	0%	0%	This is amendment no. 3. The total contract value is \$2,026,607.00. 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.
H23-25-022	4	Health Plan Services	ePsychiatry	Service - Telehealth Platform	Comparable Government Procurement	0%	\$4,027,752.00	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 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-73-032	7	Ambulatory Services	MHNU Corporation dba Medical Home Network	Product and Service- Software and Technical Services	Sole Source	35% MWBE Participation	\$328,000.00	1.91%	0.09%	<p>This is amendment no. 6. The total contract value is \$8,034,000.00.</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 committed to utilizing:</p> <p>McClain & Canoy, LLC.(AA), Cook County certified MBE/WBE for a total of \$160,000.00 or 1.91% direct and \$12,000.00 or 0.14% indirect participation for legal services (contract negotiation), City Staffing, Inc.(CF), City of Chicago certified WBE for \$7,500.00 or 0.09% direct participation for temporary staffing services.</p>
H23-76-009	9	Clinical	Stryker Sales, LLC	Product - Tower Consoles, Cameras and Scopes	GPO	0%	\$1,115,728.62	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>
H23-25-016	10	Clinical	Legal Aid Chicago	Service - Legal Services to Remedy Health Harming Needs	Sole Source	0%	\$235,000.00	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 January 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-76-179	11	Clinical	Howmedica Osteonics Corporation, Stryker Sales, LLC dba Stryker Endoscopy	Product - Advanced Imaging System and Accessories	GPO	0%	\$191,603.30	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.
H16-76-139	13	Equity and Inclusion	Med One Capital	Service - Maintenance Services and Leasing of Alaris Infusion, Epidural and PCA Pumps	GPO	0%	\$1,152,000.00	0%	0%	This is amendment no. 5. The total contract value is \$7,793,468.00. 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	14	Equity and Inclusion	Family Guidance Centers, Inc.	Service - Programmatic Services for the Comprehensive Opioid Abuse Site-Based Program	Subgrantee Grant Funded	0%	\$102,664.00	0%	0%	This is amendment no. 1. The total contract value is \$477,664.00. 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.
H20-25-036	15	Equity and Inclusion	University of Illinois at Springfield	Service - Staffing, Training and Consulting	Subgrantee Grant Funded	0%	\$43,663.00	0%	0%	This is amendment no. 1. The total contract value is \$463,053.00. 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 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-094	16	Finance	Great Lakes Medicaid, Inc.	Service - Medical Assistance - No Grant Services	RFP	35% MWBE Participation	\$1,800,000.00	35%	65%	<p>This is amendment no. 2. The total contract value is \$6,700,000.00.</p> <p>The prime vendor, Great Lakes Medicaid, Inc., is a certified Cook County WBE(CF) and will perform 65% of the contract to provide medical assistance - no grant services.</p> <p>Also, the vendor committed to utilizing:</p> <p>Reyes Kurson, Ltd. MBE(HA) for 35% direct participation to provide medical assistance - no grant legal services.</p> <p>For a total of 100% direct participation</p>
H21-25-187	17	Finance	Meduit Group, LLC	Service - Revenue Cycle Services - Early Out Self-Pay Receivables	RFP	35% MWBE Participation	\$2,650,000.00	35%	0%	<p>This is amendment no. 1. The total contract value is \$3,440,500.00.</p> <p>The vendor committed to utilizing:</p> <p>MBOS, Inc. MBE (AAP) for 35% direct participation to provide revenue cycle services.</p>
H23-25-018	18	Finance	Certive Health Revenue Solutions, Inc.	Service - Revenue Recovery Service Provider	RFP	35% MWBE Participation	\$1,750,000.00	35%	0%	<p>The vendor committed to utilizing:</p> <p>MBOS, Inc. MBE (AAP) for 35% direct participation to provide revenue recovery services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-019	19	Health Information Services	Teletracking Technologies, Inc.	Service - Software Support, Maintenance and Enhancements - Bed Tracking System	RFP	25% MBE and 10% WBE Participation	\$330,102.00	2.81%	0%	<p>This is amendment no. 4. The total contract value is \$2,209,162.00.</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 committed to utilizing:</p> <p>System Solutions, Inc. MBE (AAP) for 2.81% direct participation to provide computer hardware.</p>
H23-25-019	20	Health Information Services	CDW Government, LLC	Product and Service - Juniper Mist AP45 Access Point with Cloud Service Subscription	GPO	0%	\$190,200.00	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>
H19-25-0133	21	Health Information Services	Sentact, LLC	Service - Rounding Software, License and Training	Sole Source	0%	\$92,124.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$269,024.00.</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 January 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-76-020	22	Health Information Services	CDW Government, LLC	Product - Enovate Workstation on Wheels	GPO	0%	\$204,594.25	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.
H22-25-049	23	Human Resources	Slalom LLC, dba Slalom Consulting	Service - Human Resources Strategic Project Management, Operational Support and Improvement Services	Emergency Purchase	0%	\$2,350,440.00	0%	0%	This is amendment no. 2. The total contract value is \$6,450,630.00. 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.
H20-25-024	24	Nursing	Vaya Workforce Solutions, LLC (Formerly Vizient, Inc.)	Service - Contract Management and Nursing Registry Services	GPO	35% MWBE Participation	\$30,000,000.00	23.33%	11.67%	This is amendment no. 4. The total contract value is \$209,112,551.00. The vendor committed to utilizing: Advanced Care Services, Inc. MWBE (AA) for 11.67% direct participation to provide nursing services. Professional Nursing, Inc. MWBE (AAPI) for 11.67% direct participation to provide nursing services. The Nurse Agency WBE (CF) for 11.67% direct participation to provide nursing services. For a total of 35% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting on January 27, 2023

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	28	Pharmacy Services	Sav-Rx Chicago, Inc.	Service - Mail Order Pharmacy Call Center Service	Sole Source	35% MWBE Participation	\$1,300,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$3,760,008.93.</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>
H21-25-0004	29	Operations and Development	Desman, Inc.	Service - Stroger Parking Garage Architectural and Engineering Facility Condition Assessment	RFP	35% MWBE Participation	\$385,203.00	18.64%	22.11%	<p>This is amendment no. 2. The total contract value is \$458,912.23.</p> <p>The vendor committed to utilizing:</p> <p>Delta Engineering Group, LLC, MBE (AAPI) for 18.64% direct participation to provide engineering services.</p> <p>Muller & Muller, Ltd. WBE (CF) for 22.11% direct participation to provide architectural services.</p> <p>For a total of 40.75% direct participation</p>
H18-25-008	30	Operations and Development	Maxim Healthcare Services, Inc.	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	\$16,954,080.00	35.00%	0.00%	<p>This is amendment no. 12. The total contract value is \$70,912,387.00.</p> <p>The vendor committed to utilizing:</p> <p>Professional Dynamic Network, Inc. MWBE (AA) for 35% direct participation to provide temporary staffing services.</p>
H18-25-114	31	Operations and Development	Kore SAE, LLC	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	\$14,744,800.00	100.00%	0.00%	<p>This is amendment no. 12. The total contract value is \$48,667,171.25.</p> <p>The prime vendor, Kore SAE, LLC is a certified Cook County MWBE(AA) and will perform 100% of the contract to provide temporary staffing services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-013	33	Operations and Development	Biomerieux, Inc.	Product - Reagents and Kits for Biofire Multiplex PCR Instrument	Sole Source	0%	\$1,177,452.40	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.
H22-25-175	34	Operations and Development	Fujirebio Diagnostics, Inc.	Product - Serodia TP-PA Test Kits	Sole Source	0%	\$466,307.40	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.
H23-25-012	35	Operations and Development	University of Illinois at Chicago	Service - Neuropathology Attending Teaching and Services	Sole Source	0%	\$186,900.00	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 January 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-064	36	Ambulatory Services	Medspeed, LLC	Service -Courier Service for the Delivery of Lab Samples	RFP	25% MBE and 10% WBE Participation	\$550,000.00	0%	0%	<p>This is amendment no. 9. The total contract value is \$3,157,780.64.</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 further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Ahmed Associates, Inc. MBE (AAPI) for 7.95% indirect participation to provide janitorial services.</p> <p>Note indirect participation is considered a good faith effort and does not count towards meeting the County's aspirational MBE/WBE goal.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 24, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-222	1	Cook County Department of Public Health	RTI International	Service - Conduct the Cook County Health Survey	Sole Source	0%	\$964,957.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,900,514.00.</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>
H20-25-0133	2	Cook County Department of Public Health	BCT Consulting, Inc.	Service - Website Hosting, Maintenance and Design	Sole Source	0%	\$64,449.00	0%	0%	<p>This is amendment no. 7. The total contract value is \$330,728.00.</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>
H20-25-033	5	Ambulatory Services	The Chicago Lighthouse	Service - Patient Telephonic Support Services	Comparable Government Purchase	0%	\$1,480,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$4,480,000.00.</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>
H22-25-072	6	Clinical	Steris Instrument Management Services, Inc.	Service - Scope Instrument Repair and Service Maintenance Plan	GPO	0%	\$900,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$2,850,000.00.</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 February 24, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-052	7	Ambulatory Services	Maxim Physician Resources, LLC dba Maxim Locum Tenens and Advance Practitioners	Service - Locum Tenens Staffing	Emergency Purchase	0%	\$5,710,733.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$8,632,733.00.</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>
H16-73-034	8	Health Information Services	MCG Health, LLC	Service - Medical Necessity Guidelines for Medical Necessity Review	Sole Source	0%	\$310,532.09	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,881,035.18.</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>
H21-25-185	11	Finance	Guidehouse Managed Services, LLC	Service - Revenue Cycle Service Provider	RFP	35% MWBE Participation	\$6,500,000.00	35%	0%	<p>This is amendment no. 1. The total contract value is \$10,250,000.00.</p> <p>The vendor committed to utilizing: MBOS, Inc. MBE (AAP1) for 35% direct participation to provide revenue cycle services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 24, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-0075	12	General Counsel	Hall, Render, Killian, Health and Lyman, PC	Service - Legal Work, Internal Review of Research and Clinical Trial Work	Sole Source	0%	\$5,000,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$5,149,000.00.</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>
H16-25-129	13	Health Information Services	Atos Digital Health Solutions, Inc.	Service - PromisePoint Support and Maintenance Services	Sole Source	0%	\$111,252.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$1,120,222.00.</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>
H20-25-0171	14	Health Information Services	CDW Government, LLC	Product - DocuSign Software	GPO	0%	\$650,000.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,670,280.01.</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>
H21-25-221	15	Human Resources	Cejka Search, Inc. dba Cross Country Search	Service - HR - Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO)	Emergency Purchase	0%	\$825,164.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$3,795,164.00.</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 February 24, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-099	16	Operations and Development	Cepheid	Product - Reagents and Service for Cepheid Covid-19 and other Rapid Tests	GPO	0%	\$1,257,250.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,779,343.08.</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>
H21-25-197	17	Operations and Development	Dickson, Co.	Product and Service - Temperature Monitoring System Equipment, Installation and Software	Emergency Purchase	0%	\$450,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$907,179.18.</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>
H23-76-025	18	Provident Hospital	Vyair	Product - Bellavista ICU Ventilators	GPO	0%	\$337,803.62	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 31, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-154	1	Cook County Department of Public Health	Flowers Communications Group, Inc.	Service - Provide Marketing and Communications Services	RFP	35% MWBE Participation	\$888,670.77	100%	0%	<p>This is amendment no. 1. The total contract value is \$4,588,670.77.</p> <p>The prime vendor, Flowers Communications Group, Inc., is a certified City of Chicago MWBE(AA) and will perform 100% of the contract to provide marketing and communications services.</p>
H21-25-182	2	Cook County Department of Public Health	United Way of Metropolitan Chicago	Service - Develop and Implement 211 System	Subgrantee Grant Funded	0%	\$142,600.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$642,760.00.</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>
H17-25-094	3	Health Plan Services	Housing Forward	Service - Medical Respite Housing Supportive Services	Sole Source	0%	\$488,092.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$2,467,240.00.</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>
H21-25-0089	4	Health Plan Services	Insight Direct USA, Inc.	Service - SmartSheets, Project Management Tool	GPO	0%	\$31,652.76	0%	0%	<p>This is amendment no. 2. The total contract value is \$72,112.76.</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 March 31, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE % Committed	Details of Participation
H18-25-124	6	Behavioral Health	Human Resources Development Institute, Inc.	Service - Community Triage and Wellness Center (CTC)	Sole Source	0%	\$667,800.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$5,647,800.00.</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>
H21-25-118	8	Equity and Inclusion	Chestnut Health Systems, Inc. (Lighthouse Institute)	Service - Data Collection and Evaluation Services for the CCH Acupuncture in the ED (AED) Grant	Subgrantee Grant Funded	0%	\$80,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$305,000.00.</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>
H16-25-100	9	Equity and Inclusion and Finance	GRM Information Management Services	Service - Off-Site Central Storage of Medical Records and Retrieval	RFP	35% MWBE Participation	\$560,000.00	0%	0%	<p>This is amendment no. 8. The total contract value is \$2,455,440.22.</p> <p>Full MWBE Waiver: The specifications and necessary requirements for performing this contract make it 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
H19-25-0086	12	Finance	Elekta, Inc.	Service - Software Licenses and Support for Cancer Registry Program	Sole Source	0%	\$26,780.00	0%	0%	This is amendment no. 3. The total contract value is \$116,154.00. 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.
H16-25-129	13	Health Information Services and Finance	Atos Healthcare Services	Service - Information Technology Management Services a Virtual Training Platform for CDI and Revenue Cycle Departments	RFP	0%	\$809,596.00	0%	0%	This is amendment no. 4. The total contract value is \$1,929,818.00. 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.
H18-25-036	14	Health Information Services and Finance	3M Health Information Systems, Inc.	Service - Software Support, Maintenance, and Enhancements	Sole Source	0%	\$363,125.00	0%	0%	This is amendment no. 3. The total contract value is \$5,240,689.67. 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.
H21-25-196	15	Health Information Services	Luma Health, Inc.	Service - Access to Web Based Platform for Vaccination Scheduling and Appointment Notification Services	Emergency Purchase	0%	\$1,270,500.00	0%	0%	This is amendment no. 2. The total contract value is \$4,666,500.00. 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
H21-25-119	18	Nursing	Surgical Solutions LLC	Service - Provide Cleaning and High-Level Disinfection (HLD) Services of Endoscopy Scopes	Emergency Purchase	0%	\$480,000.00	0%	0%	This is amendment no. 3. The total contract value is \$1,680,000.00. 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.
H20-25-0214	19	Nursing	Jocelyn Sales	Service - Director of Advance Practice Registered Nurse Residency	Sole Source Grant Funded	0%	\$132,000.00	0%	0%	This is amendment no. 4. The total contract value is \$319,360.00. 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.
H23-76-017	20	Nursing	Datex-Ohmeda, Inc.	Product - Panda IRES Warmer	GPO	0%	\$156,145.32	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 March 31, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE % Committed	Details of Participation
H18-72-078	21	Operations and Development	Anchor Mechanical, Inc.	Service - Maintenance of Boiler and Chiller at Stroger Hospital	RFP	25% MBE and 10% WBE Participation	\$700,000.00	25%	10%	<p>This is amendment no. 4. The total contract value is \$5,389,242.73.</p> <p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>Command Mechanical Group, LLC MBE(HA) for 15.00% direct participation to provide labor, Global Water Technology, Inc. MBE(HA) for 10% direct participation to provide material supplies, and Hillco Distributing Company, Inc. WBE(CF) for 10.00% direct participation to provide material supplies.</p> <p>For a total of 35% direct participation</p>
H20-25-063	25	Operations and Development	Stericycle, Inc.	Service - Medical, Hazardous, Sharps, and Pharmaceutical Waste Disposal	GPO	0%	\$888,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$2,965,717.14.</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>
H16-25-042	27	Operations and Development	Relay Health Pharmacy	Service - Pharmacy Claims Management	Sole Source	0%	\$50,000.00	0%	0%	<p>This is amendment no. 10. The total contract value is \$373,000.00.</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>

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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
H23-25-029	28	Operations and Development	Cardinal Health 200, LLC	Product and Service- Reagents, Service, and Usage of Bacter FX Instruments	GPO	0%	\$722,933.28	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.
H23-25-028	29	Operations and Development	Civco Radiotherapy	Product - Clinical Supplies	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.
H23-25-030	30	Operations and Development	Tech Refrigeration Services, Inc.	Service - Preventative Maintenance and Repair of Refrigeration Equipment at Provident Hospital	Sole Source	25% MBE and 10% WBE Participation	\$161,666.00	25%	10%	The prime vendor committed to utilizing the following MBE/WBE companies: Trinity Technology Services, Inc., MBE(AA) for 25.00% direct participation to provide rooftop units, and C & G Construction Supply, Inc. MWBE(AA) for 10.00% direct participation to provide ice machines and refrigerators. For a total of 35% direct participation

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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
H21-25-139	1	Cook County Department of Public Health	Raise the Floor Alliance	Service - Implement the Suburban Cook County Worker Protection Program	Subgrantee Grant Funded	0%	\$720,640.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,255,350.00.</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>
H21-25-138	2	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%	\$423,380.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,023,168.00.</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>
H21-25-140	3	Cook County Department of Public Health	University of Illinois at Chicago	Service - Evaluation and Community Health Worker Training and Workforce Pathways	Subgrantee Grant Funded	0%	\$213,354.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,029,905.00.</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>
H21-25-132	4	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%	\$195,747.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$487,907.00.</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>

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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
H21-25-129	5	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%	\$175,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$775,000.00.</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>
H22-25-026	6	Cook County Department of Public Health	BEDS Plus	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$135,124.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$336,802.00.</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>
H21-25-137	7	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%	\$118,682.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$318,682.00.</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>

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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
H22-25-027	8	Cook County Department of Public Health	Connections for the Homeless	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$101,433.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$252,826.00.</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>
H22-25-028	9	Cook County Department of Public Health	Housing Forward	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$101,340.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$252,551.00.</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>
H22-25-170	10	Cook County Department of Public Health	Illinois Chapter of the American Academy of Pediatrics	Service - Provider, School and Family Engagement Re: Covid-19 Vaccination	Subgrantee Grant Funded	0%	\$80,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$256,466.00.</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>

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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
H21-25-159	11	Cook County Department of Public Health	Health and Medicine Policy Research Group	Service - Coordinate and Facilitate a Learning Collaborative for Community Health Workers serving Suburban Cook County	Subgrantee Grant Funded	0%	\$79,848.00	0%	0%	This is amendment no. 2. The total contract value is \$257,936.00. 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.
H22-25-0039	12	Cook County Department of Public Health	Respond Now	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$71,919.00	0%	0%	This is amendment no. 1. The total contract value is \$179,261.00. 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.
H22-25-143	13	Cook County Department of Public Health	Sisters Working It Out	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$150,000.00	0%	0%	This is amendment no. 1. The total contract value is \$338,940.00. 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.
H22-25-136	14	Cook County Department of Public Health	Center of Concern	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$121,943.00	0%	0%	This is amendment no. 1. The total contract value is \$261,267.00. 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
H22-25-142	15	Cook County Department of Public Health	Seasons Community Outreach Initiative	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$110,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$203,869.00.</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>
H22-25-144	16	Cook County Department of Public Health	Suburban Primary Health Care Council (dba Access to Care)	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$100,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$299,414.00.</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>
H22-25-145	17	Cook County Department of Public Health	TCA Health, Inc. NFP	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$100,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$583,000.00.</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>

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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
H22-25-146	18	Cook County Department of Public Health	Thinking Beyond	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$100,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$247,480.00.</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>
H22-25-0156	19	Cook County Department of Public Health	Oak Leyden Development Services	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$55,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$157,747.00.</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>
H22-25-0155	20	Cook County Department of Public Health	National Kidney Foundation of Illinois	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$50,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$197,675.00.</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>
H22-25-137	21	Cook County Department of Public Health	Family Christian Health Center	Service - Provide Covid-19 Response or Recovery Activities and Address Covid-19 Health Disparities	RFP Grant Funded	0%	\$50,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$349,999.00.</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>

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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
H22-25-0030	22	Cook County Department of Public Health	Public Health & Safety	Service - Lead Hazard Clearance and Cleaning for Housing Units in CCDPH's Grant Funded Remediation Program	RFP Grant Funded	35% MWBE Participation	\$291,980.00	29.26%	10%	<p>This is amendment no. 1. The total contract value is \$420,980.00.</p> <p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>JHF Consulting, Inc., MWBE(HA) for 10% direct participation to provide lead inspection services, America Environmental Construction, Inc., MBE(HA) for 20.95% direct participation to provide lead clearing services, and A & B Environmental Construction, Inc., MWBE (HA) for 8.31% direct participation to provide lead hazard services</p> <p>For a total of 39.26% direct participation</p>
H23-25-046	23	Health Plan Services	Veda Data Solutions, Inc.	Service - Provider Directory Tool	RFP	35% MWBE Participation	\$1,152,000.00	0%	0%	<p>Full MWBE Waiver Granted: The specifications and necessary requirements for performing this contract make it economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H23-25-036	24	Clinical/Health Information Systems	CDW Government LLC	Product and Service - Picture Archiving and Communication System Image Storage	GPO	0%	\$885,111.88	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
H23-25-044	25	Equity & Inclusion	Family Guidance Centers, Inc.	Service - Navigation Services for the Recovery Home Community Capacity Project	Subgrantee Grant Funded	0%	\$160,177.50	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.
H23-25-0069	26	Equity & Inclusion	Chestnut Health Systems	Service - Evaluation Services	Subgrantee Grant Funded	0%	\$138,000.00	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.
H20-25-0145	27	Finance	Paymentus Corporation	Service - Process Patient Financial Responsibility Payments at the Point of Access or On-Line	Sole Source	0%	\$300,000.00	0%	0%	This is amendment no. 1. The total contract value is \$445,000.00. 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
H22-25-058	29	Human Resources	Deloitte Consulting LLP	Service - HR Recruitment Support and HR Optimization	Emergency Purchase	35% MWBE Participation	\$6,756,278.00	5%	0%	<p>This is amendment no. 1. The total contract value is \$420,980.00.</p> <p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>Diversified Technology, Inc. MBE(AA) for 5% direct participation to provide pre-screening services.</p> <p>For a total of 5% direct participation</p> <p>Partial MWBE Waiver Granted: The specifications and necessary requirements for performing this 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.</p>
H21-25-0207	30	Human Resources	Catena Solutions, LLC (formerly known as Advanced Resources, LLC)	Service - Recruitment Services for Temporary Human Resources Positions	RFQ	0%	\$900,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,486,000.00.</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 April 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-178	31	Human Resources	Kirby Bates Associates (KBA)	Service - Executive Search Firm	Emergency Purchase	0%	\$953,150.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$2,858,650.00.</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>
H20-25-024	32	Nursing	Vaya Workforce Solutions, LLC (formerly Vizient, Inc.)	Service - Contract Management and Nursing Registry Services	GPO	35% MWBE Participation	\$70,000,000.00	23.33%	11.67%	<p>This is amendment no. 5. The total contract value is \$279,112,551.00.</p> <p>The vendor committed to utilizing:</p> <p>Advanced Care Services, Inc. MWBE (AA) for 11.67% direct participation to provide nursing services.</p> <p>Professional Nursing, Inc. MWBE (AAPI) for 11.67% direct participation to provide nursing services.</p> <p>The Nurse Agency WBE (CF) for 11.67% direct participation to provide nursing services.</p> <p>For a total of 35% direct participation</p>
H23-76-042	33	Nursing	Stryker Sales, LLC, Acting through its Medical Division	Product - Big Wheel Stretchers with Scales, Hypothermia Kits and ICU Beds	GPO	0%	\$591,551.80	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 April 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-76-043	34	Nursing	Datex-Ohmeda, Inc.	Product - Panda Warmer, Giraffe Omni Bed, Giraffe Shuttle, Giraffe Warmer and Phototherapy Equipment	GPO	0%	\$553,498.41	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.
H23-76-034	35	Nursing	Stryker Sales, LLC, Acting through its Medical Division	Product - Bedside Stands, Overbed Tables and Recliners	GPO	0%	\$333,447.56	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.
H23-76-037	36	Nursing	Boston Scientific Corporation	Product - Spyglass DS Direct Visualization System	Value Analysis	0%	\$196,249.00	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 April 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-124	37	Operations and Development	GE Precision Healthcare, LLC	Service - Clinical Engineering (Biomedical) Services	RFP	25% MBE and 10% WBE Participation	\$6,500,000.00	6.11%	0%	<p>This is amendment no. 6. The total contract value is \$48,563,878.00.</p> <p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>Chicago Biomedical Services Company MBE(HA) for 6.11% direct participation to provide biomedical services.</p> <p>For a total of 6.11% direct participation</p> <p>Partial MWBE Waiver Granted: The specifications and necessary requirements for performing this 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.</p>
H18-25-147	38	Operations and Development	Metropolitan 1, LLC	Service - Valet Parking Services	Emergency Purchase	100% MBE/WBE Participation	\$174,504.15	100.00%	0%	<p>This is amendment no. 3. The total contract value is \$2,058,704.15.</p> <p>The prime vendor, Metropolitan 1, LLC., is a certified City of Chicago MWBE(HA) and will perform 100% of the contract to provide valet parking services.</p>
H17-25-095	39	Operations and Development	Besse Medical	Product and Service- Pharmacy Specialty Distribution	Sole Source	0%	\$0.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$4,900,000.00.</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 April 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-070	40	Operations and Development	Interstate Electronics Company	Service - Maintenance of Overhead Paging System at Stroger Hospital	Sole Source	0%	\$0.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$277,100.00.</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>
H17-25-082	41	Operations and Development	Vitalant, the Successor in Interest to The Institute for Transfusion Medicine (ITXM)	Product and Service - Blood and Blood Products, Blood Bank Management	RFP	0%	\$3,830,463.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$23,644,172.50.</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>
H18-72-034	42	Operations and Development	Imperial Parking (US) LLC	Service - Parking Management	RFP	25% MBE and 10% WBE Participation	\$2,641,647.60	27.09%	9.46%	<p>This is amendment no. 6. The total contract value is \$17,584,914.60.</p> <p>The vendor committed to utilizing:</p> <p>Star Detective and Security Agency, Inc.. MWBE (AA) for 24.93% direct participation to provide security services.</p> <p>Valet Parking Authority, Limited MBE (HA) for 2.16% direct participation to provide valet parking services.</p> <p>City Escape Garden & Design, LLC dba City Escape, WBE (CF) for 2.20% direct participation to provide snow and ice removal services.</p> <p>Pressure Washing Unlimited, Inc., WBE (CF) for 1.14% direct participation to provide pressure washing services.</p> <p>We're Cleaning, Inc. dba Goldstar Security, MWBE(AA) for 6.12% direct participation to provide parking lot cleaning services.</p> <p>For a total of 36.55% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-057	43	Operations and Development	Abbott Laboratories	Product - Reagent Rental Agreement for Architect 4th Generation HIV/Hepatitis Testing Instrument System	GPO	0%	\$1,081,925.33	0%	0%	<p>This is amendment no. 3. The total contract value is \$5,300,738.14.</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>
H20-25-087	44	Operations and Development	Priority Healthcare Distribution, Inc. dba CuraScript Specialty Distribution	Product - Internal Uterine Device (IUD)	Sole Source	0%	\$250,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$625,000.00.</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>
H17-25-109	45	Operations and Development	Illinois Department of Public Health	Service - Newborn Metabolic Screening (PKU)	Sole Source	0%	\$225,000.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$1,540,000.00.</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 April 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-074	46	Operations and Development	Holabird & Root LLC	Service - Architectural Design Services for Health Clinics	RFP	35% MWBE Participation	\$149,000.00	27.77%	8.25%	<p>This is amendment no. 5. The total contract value is \$2,761,736.00.</p> <p>The vendor committed to utilizing:</p> <p>Enginius, LLC. MBE (AAPI) for 2.65% direct participation to provide architectural design services. GSG Consultants, Inc. MBE (HA) for 0.54% direct participation to provide architectural design services. MEP Infrastructure Solutions, Inc., MBE (HA) for 23.63% direct participation to provide architectural design services. Milhouse Engineering and Construction, Inc., MBE (AA) for 0.68% direct participation to provide architectural design services. Nest Builders, Inc. dba dbHMS, MBE(HA) for 0.27% direct participation to provide architectural design services. ArchiTech Consulting, Inc. WBE (CF) for 2.49% direct participation to provide architectural design services. Atlas Engineering Group, Ltd. WBE (CF) for 0.44% direct participation to provide architectural design services. Carnow, Conibar & Assoc., Ltd. WBE (CF) for 0.18% direct participation to provide architectural design services. Cushing and Company WBE (CF) for 0.18% direct participation to provide architectural design services. Terra Engineering, Ltd. WBE(CF) for 4.96% direct participation to provide architectural design services.</p> <p>For a total of 36.02% direct participation</p>
H23-25-033	47	Operations and Development	Tennant Sales and Service Company	Product and Service- Floor Machine Maintenance and Supplies	GPO	0%	\$169,733.22	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 May 26, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-138	1	Cook County Department of Public Health	First Baptist Church of Melrose Park	Service - Covid - 19 Response or Recovery Activities and Address Covid - 19 Health Disparities	RFP	0%	\$100,000.00	0%	0%	This is amendment no. 1. The total contract value is \$250,000.00. 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.
H22-25-162	2	Cook County Department of Public Health	Saldemar Solutions LLC	Service - Grant-Related Contract Specialist Support	Subgrantee Grant Funded	35% MWBE Participation	\$156,000.00	100%	0%	This is amendment no. 1. The total contract value is \$258,600.00. The prime vendor, Saldemar Solutions, LLC., is a certified Cook County MWBE(HA) and will perform 100% of the contract to provide grant related contract specialist support.
H22-25-0038	3	Cook County Department of Public Health	South Suburban PADS	Service - Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$82,535.00	0%	0%	This is amendment no. 1. The total contract value is \$154,607.00. 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.
H23-25-053	4	Cook County Department of Public Health	CDW Government LLC	Service - Granicus GovDelivery Communications Cloud	GPO	0%	\$170,987.00	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 May 26, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-72-0042	6	Ambulatory Services	Calumet City Plumbing Co., Inc.	Service - Plumbing Maintenance and Backflow Inspection	RFP	25% MBE and 10% WBE Participation	\$66,000.00	25%	10%	<p>This is amendment no. 3. The total contract value is \$231,370.00.</p> <p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>C & G Construction Supply Co., Inc. MBE(AA) for 25% direct participation to provide plumbing materials.</p> <p>Garth Building Products & Services Corporation WBE(CF) for 10% direct participation to provide plumbing materials.</p> <p>For a total of 35% direct participation</p>
H19-25-027	7	Clinical	NuVasive Clinical Services Monitoring, Inc.	Service - Intraoperative Neuropsychological Monitoring Services	Sole Source	0%	\$0.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$270,000.00.</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>
H23-25-057	8	Clinical	Cardiovascular Systems, Inc.	Product - Catheters, Product and Supplies	GPO	0%	\$210,000.00	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 May 26, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-048	9	Clinical and Human Resources	Providence Health and Services - Washington dba PSJ Provider Recruitment, LLC	Service - Physician Recruitment Services	RFP	35% MWBE Participation	\$3,200,000.00	0%	0%	Full MWBE Waiver Granted: The specifications and necessary requirements for performing this contract make it economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-25-074	11	Equity & Inclusion	Deloitte Consulting LLP	Service - Supply Chain Optimization Consulting	Emergency Purchase	0%	\$979,992.00	0%	0%	This is amendment no. 2. The total contract value is \$3,541,432.00. 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.
H19-25-0109	12	Nursing	AmeriWater LLC	Service - LAL Testing, needed for Dialysis Operation	Sole Source	0%	\$21,900.00	0%	0%	This is amendment no. 2. The total contract value is \$108,456.98. 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 26, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-166	14	Operations and Development	ABM Healthcare Support Services, Inc.	Service - Environmental Management Services	Emergency Purchase	0%	\$1,681,800.00	0%	0%	<p>This is amendment no. 3. The total contract value is 5,723,751.00.</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>
H16-72-052	15	Operations and Development	Linde, Inc.	Service - Certification, Maintenance and Repair of Medical Gas Systems	GPO	0%	\$407,422.34	0%	0%	<p>This is amendment no. 5. The total contract value is \$2,541,469.34.</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>
H20-25-0155	16	Operations and Development	Cardinal Health LLC 108 dba MetroMedical	Product - Pharmaceutical Sirturo (Bedaquiline) 100mg Tablets	Sole Source	0%	\$50,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$170,000.00.</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 26, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-051	17	Operations and Development	Moreno Architects, Ltd dba JGMA	Service - Evaluation, Programming and Design Services for Cook County Department of Public Health (CCDPH)	RFQ	35% MWBE Participation	\$4,000,000.00	74%	8%	<p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>Moreno Architects, Ltd dba JGMA. MBE(HA) for 64% direct participation to provide architectural design services.</p> <p>Helen Torres & Associates, PLLC MWBE(HA) for 10% direct participation to provide architectural design services.</p> <p>Terra Engineering, Ltd. WBE (CF) for 8% direct participation to provide architectural design services.</p> <p>For a total of 82% direct participation</p>
H22-25-146	18	Operations and Development	Interface Engineering, Inc.	Service - Medical Gas and Reverse Osmosis System Replacement at Stroger Hospital	RFQ	35% MWBE Participation	\$300,000.00	37.08%	0%	<p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>CCS International, Inc.. MBE(AAPI) for 8.25% direct participation to provide cost estimating services.</p> <p>Taylor Made Design, Inc. MBE(AA) for 8.33% direct participation to provide architectural consulting services.</p> <p>Virtual Energy Solutions, Inc. dba VES MBE (HA) for 20.50% direct participation to provide electrical engineering design services.</p> <p>For a total of 37.08% direct participation</p>
H22-25-090	19	Provident Hospital	Dialysis Care Center Management, LLC	Service - Inpatient Hemodialysis Services at Provident Hospital	Emergency Purchase	0%	\$1,000,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,000,000.00.</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 May 26, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-058	20	Strategic Planning and Implementation	Kaufman Hall & Associates LLC	Service - Provident Strategy and Analysis	Sole Source	0%	\$420,000.00	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 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-154	1	Cook County Department of Public Health	Flowers Communications Group	Service - Provide Marketing and Communication Services	RFP	35% MWBE Participation	\$500,000.00	100%	0%	<p>This is amendment no. 2. The total contract value is \$5,088,670.77.</p> <p>The prime vendor, Flowers Communications Group, Inc., is a certified City of Chicago MWBE(AA) and will perform 100% of the contract to provide marketing and communications services.</p>
H22-25-064	2	Cook County Department of Public Health	Illinois Public Health Institute	Service - Provide Workforce and Organization Development Sessions and Technical Assistance to Community-Based Organizations	Subgrantee Grant Funded	0%	\$75,435.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$228,336.00.</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>
H22-25-180	3	Cook County Department of Public Health	McKesson Medical-Surgical	Product - Naloxone	GPO Grant funded	0%	\$499,500.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$980,040.00.</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 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-049	4	Cook County Department of Public Health	Integrated Solutions Consulting	Service - Professional Services to Support the Emergency Preparedness Response Unit (EPRU) in updating Regional Preparedness Plans and Developing Training Plan for CCDPH Staff in Emergency Worker Roles	RFP Grant Funded	35% MWBE Participation	\$376,000.00	38%	0%	<p>The prime vendor committed to utilizing the following MBE/WBE companies:</p> <p>Mier Consulting Group, Inc. MBE(HA) for 28% direct participation to provide consulting services.</p> <p>Environmental Design International, Inc. MWBE(AA) for 10% direct participation to provide planning and training consulting services.</p> <p>For a total of 38% direct participation</p>
H23-25-062	5	Cook County Department of Public Health	Sage Health Strategy, Inc.	Service - Cook County-Wide Behavioral Health Workforce Assessment	RFQ	35% MWBE Participation	\$300,000.00	0%	100%	<p>The prime vendor, Sage Health Strategy, Inc., is a certified Cook County WBE (CF) and will perform 100% of the contract to provide a behavioral health workforce assessment.</p>
H23-25-063	6	Cook County Department of Public Health	ICF Macro	Service - Conduct Youth-Related Surveys	Comparable Government Procurement	0%	\$451,521.00	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 June 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-0031	7	Health Plan Services	Chrysalis Consulting Group	Service - Crisis Call Center	Sole Source	0%	\$597,807.00	0%	0%	<p>This is amendment no. 6. The total contract value is \$2,305,217.00.</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>
H23-25-059	9	Clinical	Crestwood Rehabilitation Center, LLC	Service - Skilled Nursing Facility Services	RFP	35% MWBE Participation	\$8,000,000.00	0%	0%	<p>Full MWBE Waiver Granted: The specifications and necessary requirements for performing this contract make it economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H21-25-161	10	Equity & Inclusion	Vizient, Inc.	Service - Consulting Resource and RFP Development	Emergency Purchase	0%	\$981,560.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,657,560.00.</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>

CCHHS MBE/WBE Commitment Report for Board Meeting on June 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-067	11	Equity & Inclusion	Housing Forward	Service - Housing Outreach Providers for the Housing and Health Navigation Program	RFP Grant Funded	0%	\$555,944.50	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.
H23-25-066	12	Equity & Inclusion	BEDS Plus dba BEDS Plus Care	Service - Housing Outreach Providers for the Housing and Health Navigation Program	RFP	0%	\$555,944.50	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.
H23-25-0015	15	General Counsel	The Health Law Consultancy, LLC	Service - Legal Services for the Office of the General Counsel	Sole Source	100% MWBE Participation	\$250,000.00	0%	100%	This is amendment no. 1. The total contract value is \$399,000.00. The prime vendor, The Health Law Consultancy, LLC., is a certified Cook County WBE(CF) and will perform 100% of the contract to provide legal services.

CCHHS MBE/WBE Commitment Report for Board Meeting on June 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-147	18	Operations and Development	Metropolitan 1, LLC	Service - Valet Parking Services	Emergency Purchase	100% MWBE Participation	\$910,000.00	100%	0%	<p>This is amendment no. 4. The total contract value is \$2,968,704.15.</p> <p>The prime vendor, Metropolitan 1, LLC., is a certified City of Chicago MBE(HA) and will perform 100% of the contract to provide valet parking services.</p>
H21-25-143	20	Operations and Development	Jones Lang LaSalle Americas, Inc.	Service - Facility Support and Assessment Services for Stroger, Jr. Hospital	Emergency Purchase	0%	\$2,216,176.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$6,326,533.00.</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 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-73-032	21	Operations and Development	MHNU Corporation, dba Medical Home Network	Product and Service - Software and Technical Services	Sole Source	35% MWBE Participation	\$492,000.00	1.81%	0.08%	<p>This is amendment no. 7. The total contract value is \$8,034,000.00.</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 committed to utilizing:</p> <p>McClain & Canoy, LLC.(AA), Cook County certified MBE/WBE for 1.81% direct and 0.14% indirect participation for legal services (contract negotiation), City Staffing, Inc.(CF), City of Chicago certified WBE for 0.08% direct participation for temporary staffing services.</p> <p>For a total of 1.89% direct and 0.14% indirect participation</p>
H17-25-098	22	Operations and Development	The Pickens Kane Companies	Service - Move Management, Moving and Salvage Services	RFP	25% MBE Participation	\$175,000.00	3.49%	0%	<p>This is amendment no. 8. The total contract value is \$2,195,347.00.</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 (AA) for 1.82% direct participation to provide dumpster and recycling services.</p> <p>Midwest Moving & Storage, Inc., MBE(HA) for 1.67% direct participation to provide moving services.</p> <p>For a total of 3.49% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on June 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
7.7E+10	23	Operations and Development	H-O-H Water Technology, Inc.	Service - Maintenance of Water Purification System at Stroger Hospital	RFP	25% MBE and 10% WBE Participation	\$148,727.52	7.50%	7.50%	<p>This is amendment no. 5. The total contract value is \$1,162,998.73.</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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Logsdon Stationers, Inc., MBE (AA) for 7.5% direct participation to provide supplies.</p> <p>Anzy Supply, Inc., WBE (CF) for 7.5% direct participation to provide supplies.</p> <p>For a total of 15% direct participation</p>
H18-25-0149	25	Operations and Development	Protection One, A Division of ADT LLC	Service - Intrusion Alarm Systems for ACHN Clinics	RFQ	0%	\$26,500.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$136,147.28.</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 30, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-065	27	Operations and Development	Studio AH, LLC dba HPZS	Service - John H. Stroger, Jr. Hospital Fire Sprinkler System Evaluation and Design	RFQ	35% MWBE Participation	\$960,000.00	5.56%	94.44%	<p>The prime vendor is a certified WBE and committed to utilizing the following MBE/WBE companies:</p> <p>Studio AH, LLC dba HPZS, WBE(CF) for 94.44% direct participation to provide design services.</p> <p>B+A Engineers, Ltd. dba CCJM Engineers, Ltd. MBE(AAPI) for 3.33% direct participation to provide design services.</p> <p>CCS International, Inc. MBE(AAPI) for 2.23% direct participation to provide design services.</p> <p>For a total of 100% direct participation</p>
H23-25-068	28	Operations and Development	Polymedco Cancer Diagnostics Products, LLC	Product - Reagents, Bottles and Usage of Analyzer for Fecal Immunochemical Testing	Sole Source	0%	\$268,018.20	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>
H23-76-023	29	Operations and Development	Integra LifeSciences	Product - ICP Monitors	Value Analysis	0%	\$174,108.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$136,147.28.</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 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-0001	1	Cook County Department of Public Health	Lochness Medical Supplies, Inc.	Product - Zylazine, Fentanyl and Benzodiazepine Test Strips	Sole Source (Grant Funded)	0%	\$115,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$190,498.23.</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>
H22-25-078	2	Cook County Department of Public Health	CIMPAR	Service - Covid-19 and Influenza Mobile Vaccination	RFQ (Grant Funded)	0%	#####	0%	0%	<p>This is amendment no. 2. The total contract value is \$3,991,538.66.</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>
H19-25-046	3	Clinical	Lincoln Park Dialysis Services, Inc. dba Davita, Inc.	Service - Hemodialysis Services	RFP	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,411,521.30.</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>
H23-25-072	4	Clinical	Schwab Rehabilitation Hospital and Care Network	Service - Acute Rehabilitation Services	RFP	35% MWBE Participation	#####	0%	0%	<p>Full MWBE Waiver Granted: The specifications and necessary requirements for performing this contract make it 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 July 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-074	5	Clinical and Operations & Development	Intuitive Surgical, Inc.	Product - da Vinci Robots and Supplies	Sole Source	0%	#####	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.
H18-25-079	6	Equity and Inclusion	WEYI, Inc. dba Voyce	Service - Video Remote Interpretation and Voice Only Interpretation	Value Analysis	35% MWBE Participation	\$860,000.00	0.02%	0%	<p>This is amendment no. 3. The total contract value is \$6,990,000.00.</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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Metaphrasis Language and Cultural Solutions, LLC, MWBE (HA) for 0.02% direct participation to translation services.</p> <p>For a total of 0.02% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H17-25-083	7	Equity and Inclusion	CyraCom International, LLC	Service - Telephonic Interpreter and Document Translation Services	RFP	35% MWBE Participation	\$425,000.00	0%	0.23%	<p>This is amendment no. 6. The total contract value is \$4,965,000.00.</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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Multilingual Connections, LLC, WBE (CF) for 0.23% direct participation to translation services.</p> <p>For a total of 0.23% direct participation</p>
H21-25-0166	8	Human Resources	Brazen Technologies, Inc.	Service - Virtual Recruitment Service	Sole Source	0%	\$52,009.10	0%	0%	<p>This is amendment no. 2. The total contract value is \$149,158.34.</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 July 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-049	9	Human Resources	Slalom, LLC dba Slalom Consulting	Service - Human Resources Strategic Project Management2, Operational Support and Improvement Services	Emergency Purchase	0%	#####	0%	0%	<p>This is amendment no. 3. The total contract value is \$7,657,855.00.</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>
H23-25-0044	10	Health Information Systems	CDW Government, LLC	Service - CDW Computer Hardware Master Agreement	GPO	0%	\$114,125.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$225,485.00.</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>
H23-25-079	11	Health Information Systems	American Messaging	Service - Paging and Direct Messaging Systems	Sole Source	0%	\$192,000.00	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 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-0043	12	Operations and Development	Mayo Collaborative Services dba Mayo Clinic Laboratories	Service - Anatomic Pathology Consulting and Reference Lab Testing	GPO	0%	\$205,324.27	0%	0%	<p>This is amendment no. 1. The total contract value is \$305,324.27.</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>
H20-25-019	13	Operations and Development	Cardosi Kiper Design Group, Inc.	Service - Interior and Exterior Wayfinding Signage Design at Stroger Hospital	RFP	35% MWBE Participation	\$115,984.00	0%	100%	<p>This is amendment no. 1. The total contract value is \$934,984.00.</p> <p>The prime vendor, Cardosi Kiper Design Group, Inc., is a certified Cook County WBE(CF) and will perform 100% of the contract to provide wayfinding signage design services.</p>
H23-25-075	14	Operations and Development	Hologic, Inc.	Product - Cytology and Molecular Testing Instruments	Sole Source	0%	#####	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 28, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-071	15	Operations and Development	Professional Clinical Laboratories, LLC dba Alverno Laboratories	Service - Histology Services	RFP	5% WBE Participation	#####	0%	0%	Full MWBE Waiver Granted: The specifications and necessary requirements for performing this contract make it economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H23-25-077	17	Operations and Development	The Radiology Group LLC	Service - Teleradiology Services	RFP	17.5% MWBE Participation	#####	0%	0%	Full MWBE Waiver Granted: The specifications and necessary requirements for performing this contract make it economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H23-25-061	19	Operations and Development	Abbott Rapid Diagnostics Informatics, Inc.	Product - Service, Software Licenses and Support for Pathology Instrument Modules	Sole Source	0%	\$372,750.00	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 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-093	1	Cook County Department of Public Health	Integrated Solutions Consulting	Service - Administrative Support, Planning and Technical Assistance for In-Home and Mobile Vaccination	Subgrantee (Grant Funded)	0%	\$150,000.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,309,015.30.</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>
H23-25-089	2	Cook County Department of Public Health	Clarity Partners	Service - Provide Website Services	RFP (Partially Grant Funded)	35% MWBE Participation	\$625,000.00	100%	0%	<p>The prime vendor, Clarity Partners, is a certified City of Chicago MBE(AAPI) and will perform 100% of the contract to provide website services.</p>
H19-25-054	4	Managed Care	The Guardian Life Insurance Company	Service - Dental and Vision Claims Reimbursement to Medicaid Providers and Benefits Management, Administrative Services	RFP	35% MWBE Participation	\$3,381,928.00	2.73%	0.03%	<p>This is amendment no. 4. The total contract value is \$266,200,987.00. MBE/WBE participation is calculated against the administrative services portion of the contract totaling \$14,695,361.00.</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>The Blackstone Group, Inc. MBE (AAP) for 1.49% direct participation to provide administration of provider and member satisfaction surveys.</p> <p>The Owens Group, Inc. MBE (AA) for 1.24% direct participation to provide risk management advisory services.</p> <p>Consolidated Printing WBE (CF) for 0.03% direct participation to provide printing and mailing of annual Q4 member privacy notices and printing of dental network promotional materials.</p> <p>For a total of 2.76% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-108	5	Managed Care	First Transit	Service - Non - Emergency Medical Transportation	RFP	25% MBE and 10% WBE Participation	\$9,905,643.00	18.14%	0%	<p>This is amendment no. 4. The total contract value is \$114,224,996.00.</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>A.S.A.P. Transportation, Inc., MWBE (AA) for 10.99% direct participation to provide transportation services.</p> <p>Big Star Transit, LLC, MWBE (AA) for 15.76% direct participation to provide transportation services.</p> <p>Dependable & Reliable Transportation, Inc. dba McDonald's Enterprise MWBE (AA) for 0.89% direct participation to provide transportation services.</p> <p>Red Door Transportation, LLC, MWBE (AA) for 0.50% direct participation to provide transportation services.</p> <p>Dauphin Enterprise, Inc. dba Cartridge World, MBE (AAP) for 0.004% indirect participation to provide toner.</p> <p>Logsdon Stationers, Inc. dba Logsdon Office Supply MBE(AA) for 0.01% indirect participation to provide office supplies.</p> <p>For a total of 18.14% direct participation and 0.017% indirect participation.</p>
H23-25-095	6	Managed Care	CareSeed	Service - HEDIS Data and Reporting Services	RFP	35% MWBE Participation	\$1,057,237.00	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 August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-047	7	Managed Care	CobbleStone Systems Corp.	Service - Contract Management System	RFP	35% MWBE Participation	\$173,898.00	6.79%	0.00%	<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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>The William Everett Group, MWBE (AA) for 6.79% direct participation to provide technology and change management consulting services.</p> <p>For a total of 6.79% direct participation</p>
H20-25-0062	8	Behavioral Health	Lorrie Rickman Jones	Service - Co-Project Director and Facilitator, Justice and Mental Health Collaborative< Fitness Diversion Project	Subgrantee (Grant Funded)	0%	\$72,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$180,000.00.</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>
H23-25-094	9	Behavioral Health	JSI Research & Training, Inc.	Service - Behavioral Health Community Needs Assessment	RFP	35% MWBE Participation	\$180,000.00	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 August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-041	10	Clinical	Abbott Laboratories, Inc.	Product - Cardiac Rhythm Management (CRM) Disposable and Implantable Devices	GPO	0%	\$5,833,333.00	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.
H23-76-086	11	Clinical	Richard Wolf Medical Instruments Division	Product - Resectoscopes and Nephroscopes Sets and Accessories	GPO	0%	\$1,143,488.89	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.
H23-25-081	12	Clinical	Shockwave Medical, Inc.	Product - Coronary Intravascular Lithotripsy Catheters	Value Analysis	0%	\$180,000.00	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.
H23-76-083	13	Clinical and Operations and Development	Stryker Sales LLC	Product - Scopes, Towers, Accessories, Supplies and Service Plan	GPO	0%	\$1,354,064.91	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 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-087	14	Clinical and Operations and Development	BK Medical Holding Company, Inc.	Product - Specialty Ultrasounds	GPO	0%	\$725,251.10	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.
H23-76-090	15	Clinical and Operations and Development	Stryker Sales Corporation, through its Instrument Division	Product - Sonopet Ultrasonic Device, Sonopet Supplies and ENT Drills with Extended Service Plans	GPO	0%	\$649,577.03	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.
H21-25-011	16	Clinical and Provident Hospital	Dialysis Care Center Management	Service - Hemodialysis - Purchase Services/Healthcare	Emergency Purchase	0%	\$1,422,723.00	0%	0%	This is amendment no. 1. The total contract value is \$9,850,034.00. 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.
H22-25-0085	17	Equity & Inclusion	Safer Foundation	Service - Provide Project Management & Care Coordination Support for SAMHSA Grant	Sole Source	0%	\$108,140.00	0%	0%	This is amendment no. 2. The total contract value is \$681,928.86. 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 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-0031	18	Equity & Inclusion	Heartland Alliance Health	Service - Professional Services and Consulting for DOJ COSSAP 1 Recovery Home Grant	Subgrantee (Grant Funded)	0%	\$180,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$244,700.00.</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>
H23-25-100	19	Equity & Inclusion	Shred-It USA, LLC (a Stericycle, Inc. subsidiary)	Service - Shredding Services	GPO	0%	\$685,000.00	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>
H15-25-111	20	Health Information Systems	Cerner Corporation	Service - Software Support, Maintenance, Enhancements and Hardware	Sole Source	35% MWBE Participation	\$854,562.00	9%	26%	<p>This is amendment no. 35. The total contract value is \$386,736,846.32. MBE/WBE participation is based on/calculated against the non-proprietary portion of the contract in the amount of \$98,829,987.00. The proprietary portion of the contract is \$287,906,859.32.</p> <p>The vendor committed to utilizing:</p> <p>Medical Business Associates MWBE (HA) for 8% direct participation to provide project management services.</p> <p>R.L. Canning, Inc., MBE (HA) for 1% direct participation to provide consulting services.</p> <p>Smart Technology Services MBE (AA) for 0.03% direct participation to provide consulting services.</p> <p>Arete Healthcare Group, WBE (CF) for 9% direct participation to provide consulting services.</p> <p>Think Tank IT, Inc., WBE (CF) for 17% direct participation to provide go live support services.</p> <p>For a total of 35% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-010	21	Health Information Systems	TigerConnect	Service - Enterprise Secure Messaging and Mobile Communications	RFP	25% MBE and 10% WBE Participation	\$708,000.00	2.69%	0.00%	<p>This is amendment no. 1. The total contract value is \$3,718,475.00.</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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing: S & F Software Solutions, Inc. dba S & F Consultancy, Inc., MWBE (AAPI) for 2.69% direct participation provide remote technology project management services and other support services.</p> <p>For a total of 2.69% direct participation</p>
H16-25-174	22	Health Information Systems	Atos Healthcare Services	Service - Information Technology Management Services	RFP	35% MWBE Participation	\$140,000.00	30.41%	4.59%	<p>This is amendment no.8. The total contract value is \$126,485,389.75.</p> <p>The vendor has committed to utilizing:</p> <p>Clarity Partners, LLC, MBE(8) for 3.77% direct participation to provide information technology services; Professional Systems, Inc., MBE(6) for 0.12% direct participation to provide information technology services; Senryo Technologies, MBE(8) for 1.28% direct participation to provide information technology services; Westgate Consulting, Inc. MBE(8) for for 0.24% direct participation to provide information technology services; Ascent Innovations, LLC MWBE(8) for 0.08% direct participation to provide information technology services;Krasan Consulting Services, Inc. MWBE(8) for 0.40% direct participation to provide information technology services; RL Canning, MWBE(9) for 22.15% direct participation to provide information technology services; Technology Experts, Inc., MWBE(8) for 2.06% direct participation to provide information technology services and Palace Gate Corporation WBE(7) for 4.59% direct participation to provide information technology services.</p> <p>For a total of 35% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-103	23	Health Information Systems	Gartner, Inc.	Service - Subscription Based Research Executive Services	Comparable Government Procurement	0%	\$1,985,342.00	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.
H17-25-101	24	Health Information Systems and Human Resources	Oracle America	Product - Oracle Cloud Services for Talent Management Solution	Emergency Purchase	0%	\$458,415.76	0%	0%	This is amendment no. 3. The total contract value is \$1,957,132.38 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.
H21-25-126	25	Human Resources	Arlington Resources dba Cornerstone Staffing Solutions, Inc.	Service - Sourcing and Recruitment Services for Temporary Human Resources Positions	Emergency Purchase	0%	\$690,000.00	0%	0%	This is amendment no. 2. The total contract value is \$1,395,000.00. 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.
H21-25-221	26	Human Resources	Cejka Search, Inc. dba Cross Country Search	Service - Sourcing and Recruitment Services for Temporary Human Resources Positions	Emergency Purchase	0%	\$1,500,000.00	0%	0%	This is amendment no. 3. The total contract value is \$5,295,164.00. 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 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-098	27	Nursing	Vaya Workforce Solutions, LLC (Formerly Vizient, Inc.)	Service - Contract Labor Management and Nursing Registry Services	RFP	35% MWBE Participation	\$140,000,000.00	26.25%	8.75%	<p>The prime vendor committed to utilizing:</p> <p>Accede Solutions, Inc. MWBE (AAPI) for 8.75% direct participation to provide nursing staffing services.</p> <p>Advanced Care Services, Inc. MWBE (AA) for 8.75% direct participation to provide nursing staffing services.</p> <p>Professional Nursing, Inc. MWBE (AAPI) for 8.75% direct participation to provide nursing staffing services.</p> <p>The Nurse Agency WBE (CF) for 8.75% direct participation to provide nursing staffing services.</p> <p>For a total of 35% direct participation</p>
H23-25-096	28	Nursing	Creative Health Care Management, Inc.	Service - Project Planning Consulting of Best Practices to Lead CCH to the Pathway to Excellence and Magnet Designation Certifications	RFP	35% MWBE Participation	\$2,405,000.00	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>
H23-76-092	29	Nursing	ERBE USA, Inc.	Product - VIO 3/APC 3 Argon Plasma Coagulation Systems and Accessories	Value Analysis	0%	\$195,911.60	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 August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-108	30	Operations and Development	GSG Consultants, Inc.	Service - Architectural and Engineering Design Services for the Oak Forest Health Campus Demolition	RFQ	35% MWBE Participation	\$124,000.00	100%	0%	<p>This is amendment no. 3. The total contract value is \$3,587,050.12..</p> <p>The prime vendor, GSG Consultants, Inc., is a certified City of Chicago MBE(HA) and will perform 100% of the contract to provide architectural and engineering services.</p>
H22-25-052	31	Operations and Development	Maxim Physician Resources, LLC dba Maxim Locum Tenens and Advanced Practitioners	Service - Locum Tenens Staffing	Emergency Purchase	0%	\$15,692,945.42	0%	0%	<p>This is amendment no. 2. The total contract value is \$24,325,678.42.</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>
H16-25-071	32	Operations and Development	Universal Protection Service, LLC dba Allied Universal Security Services	Service - Security Services	RFP	35% MWBE Participation	\$4,932,128.00	35%	0%	<p>This is amendment no. 11. The total contract value is \$31,020,964.60.</p> <p>The vendor committed to utilizing:</p> <p>Tactical Security Chicago, LLC, MBE (AA) for 35% direct participation to provide security services.</p> <p>For a total of 35% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 25, 2023

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	33	Operations and Development	Favorite Healthcare Staffing	Service - Various Agency Staffing	Comparable Government Procurement	35% MWBE Participation	\$1,190,352.15	23.33%	11.67%	<p>The prime vendor committed to utilizing:</p> <p>McKinley and Company Recruitment, Inc. MWBE (AA) for 11.67% direct participation to provide staffing services.</p> <p>Med Pro Staffing Solutions, LLC MWBE (AA) for 11.67% direct participation to provide staffing services.</p> <p>The Nurse Agency WBE (CF) for 11.67% direct participation to provide staffing services.</p> <p>For a total of 35% direct participation</p>
H22-25-177	34	Operations and Development	Convergent Technologies, LLC	Service - Fire Sprinkle Work/Inspection	Emergency Purchase	0%	\$385,860.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$571,720.00.</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 August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H18-72-030	35	Operations and Development	Anchor Mechanical, Inc.	Service - HVAC Maintenance and Repair	RFP	25% MBE and 10% WBE Participation	\$250,288.00	25%	10%	<p>This is amendment no. 3. The total contract value is \$959,634.00.</p> <p>The prime vendor committed to utilizing:</p> <p>Global Water Technology, Inc. MBE (HA) for 25% direct participation to provide supplies.</p> <p>Hillco Distributing Company, Inc. WBE (CF) for 10% direct participation to provide HVAC supplies.</p> <p>For a total of 35% direct participation</p>
H23-76-088	36	Operations and Development	Varian Medical Systems, Inc.	Product - Two (2) Linear Accelerators	Value Analysis	35% MWBE Participation on Turnkey Costs	\$13,672,254.00	15.59%	1.10%	<p>MBE/WBE participation is calculated against the turnkey costs of \$2,853,617.00.</p> <p>The prime vendor committed to utilizing:</p> <p>Frank H. Stowell & Sons, Inc. MBE (NA) for 71% direct participation to provide general contractor renovation services.</p> <p>International Quality Contracting, Inc. MWBE (AA) for 9% direct participation to provide renovation services.</p> <p>SRC Electric, LLC WBE (CF) for 5% direct participation to provide electrical services.</p> <p>For a total of 85% direct participation for the turnkey costs or 16.69% direct participation for the total contract costs.</p>
H23-25-068	37	Operations and Development	Polymedco Cancer Diagnostics Products, LLC	Product - Reagents, Bottles, and Usage of Analyzer for Fecal Immunochemical Testing	Sole Source	0%	\$268,018.20	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 August 25, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-101	38	Strategic Planning and Implementation and Quality	Vizient, Inc.	Service - Clinical and Operational Database Information	GPO	0%	\$1,476,261.00	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.
H18-25-105	39-1	Operations and Development	AmerisourceBergen	Service - Prime Pharmaceutical Distribution Services	RFP	12.5% MBE and 5% WBE Participation	\$119,000,000.00	2.88%	2%	<p>This is amendment no. 1. The total contract value is \$519,000,000.00.</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>Safe Couriers, Inc. MBE (AAPI) for 2.88% direct participation to provide courier delivery services.</p> <p>Action Bag WBE (CF) for 2.00% direct participation to provide bags for pharmaceuticals.</p> <p>Meza Cleaning, Inc. MBE (HA) for 0.005% indirect participation to provide cleaning services.</p> <p>Quality & Excellence Pest Control, Inc. MBE (AA) for 0.01% indirect participation to provide pest control services.</p> <p>Atrium, Inc. WBE (CF) for 0.06% indirect participation to provide landscaping services.</p> <p>For a total of 4.88% direct participation and 0.075% indirect participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on September 29, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-106	1	Behavioral Health	Unite US, Inc.	Service - Health Information Management	Sole Source (Grant Funded)	0%	\$2,140,000.00	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.
H23-25-118	2	Behavioral Health	Mental Health Leadership Initiative, Inc. d/b/a The Kennedy Forum	Service - Behavioral Health Summit	RFP (Grant Funded)	35% MWBE Participation	\$831,079.00	35%	0%	The vendor committed to utilizing: APS & Associates LLC, MWBE (AA) for 35% direct participation to provide public affairs consulting services. For a total of 35% direct participation
H23-25-039	3	Clinical	Merit Medical Systems, Inc	Product - Manifold Kits, Medical Devices, Catheters and Laboratory Supplies	GPO	0%	\$360,000.00	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.
H23-25-108	4	Equity & Inclusion	LanguageLine Solutions	Service - Language Support for Telephonic, Video Interpreter and Document Translation Services	GPO	35% MWBE Participation	\$16,000,000.00	1%	1%	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 utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor committed to utilizing: Metaphrasis Language and Cultural Solutions, LLC MWBE (HA) for 1% direct participation to provide for translation services. Linguanational Translations, Inc. WBE (CF) for 1% direct participation to provide for translation services. For a total of 2% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting on September 29, 2023

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	6	Health Information Systems	Konica Minolta Business Solutions USA, Inc.	Service - Multifunctional Devices	RFP	25% MBE and 10% WBE Participation	\$1,385,000.00	0%	10.36%	<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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Arrow Messenger Service, Inc. WBE (CF) for 10.36% direct participation to provide delivery services.</p> <p>For a total of 10.36% direct participation</p>
H22-25-058	7	Human Resources	Deloitte Consulting, LLP	Service - Human Resources Professional Consulting	Emergency Purchase	35% MWBE Participation	\$9,000,000.00	5%	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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Diversified Technology, Inc. MBE (AA) for 5% direct participation to provide consulting services.</p> <p>For a total of 5% direct participation</p>
H21-25-0270	8	Human Resources	Carrington & Carrington, Ltd.	Service - Executive Search Firm	Emergency Purchase	0%	\$826,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,526,000.00.</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 September 29, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-107	9	Human Resources	University of Chicago - Harris School of Public Policy	Service - Internship Placement	Sole Source	0%	\$1,050,000.00	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.
H23-25-097	10	Nursing	Surgical Solutions, LLC	Service - Provide Cleaning and High-Level Disinfection Services of Endoscopy Scopes	RFP	5% WBE Participation	\$3,600,000.00	0%	5%	The vendor committed to utilizing: iLink Resources, Inc. WBE (CF) for 5% direct participation to provide recruiting services. For a total of 5% direct participation
H16-25-007	11	Operations and Development	Beckman Coulter Inc.	Product and Service - Lab Automation Equipment, Reagents, Services and Software	RFP	25% MBE and 10% WBE Participation	\$1,225,130.00	2.80%	0%	This is amendment no. 5. The total contract value is \$17,873,260.00. 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 utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor committed to utilizing: International Quality Contracting, Inc. MWBE (AA) for 2.80% direct participation to provide modifications to CCHHS's John Stroger Hospital Laboratory. For a total of 2.80% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting on September 29, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H16-25-124	12	Operations and Development	GE Precision Healthcare	Service - Clinical Engineering (Biomedical) Service	RFP	25% MBE and 10% WBE Participation	\$8,474,650.00	5.13%	0%	<p>This is amendment no. 7. The total contract value is \$57,038,528.00.</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 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 (HA) for 5.13% direct participation to provide biomedical services.</p> <p>For a total of 5.13% direct participation</p>
H22-25-164	13	Operations and Development	AB Staffing Solutions, LLC	Service - Professional Radiology Staffing Services	Emergency Purchase	0%	\$6,976,613.33	0%	0%	<p>This is amendment no. 1. The total contract value is \$8,526,613.33.</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>
H21-25-019	14	Operations and Development	Executive Building Maintenance, d/b/a EBM, Inc.	Service - Environmental Cleaning Services for Stroger Hospital	Emergency Purchase	100% WBE Participation	\$2,245,000.00	0%	100%	<p>This is amendment no. 5. The total contract value is \$10,582,226.00.</p> <p>The prime vendor, Executive Building Maintenance, d/b/a EBM, Inc., is a certified Cook County WBE(CF) and will perform 100% of the contract to provide environmental cleaning services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on September 29, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE % Committed	Details of Participation
H22-25-0101	15	Operations and Development	Pixentia Corporation	Service - Digitalization of the Reproductive Life Imagined (RepLI) and PapTrak Reproductive Health Tools to Enhance Patient Care	Subgrantee (Grant Funded)	0%	\$425,000.00	0%	0%	This is amendment no. 2. The total contract value is \$550,000.00. 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.
H21-25-197	16	Operations and Development	Dickson Company	Product and Service - Temperature Monitoring System Equipment, Installation and Software	Emergency Purchase	0%	\$440,413.95	0%	0%	This is amendment no. 2. The total contract value is \$929,173.45. 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.
H23-25-113	17	Operations and Development	Beckman Coulter, Inc.	Product and Service - Lab Automation Equipment, Reagents, Services and Software	GPO	0%	\$15,681,924.00	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.
H23-25-105	18	Operations and Development	ABM Healthcare Support Services, Inc.	Service - Environmental Management Services	RFP	25% MBE and 10% WBE Participation	\$6,356,169.00	25%	10%	The vendor committed to utilizing: Vargas Group, Inc. MBE (HA) for 25% direct participation to provide environmental management services. EBM, Inc. dba Executive Building Maintenance., is a certified Cook County WBE(CF) for 10% direct participation to provide environmental management services. For a total of 35% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting on September 29, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H23-25-117	19	Operations and Development	Diagnostica Stago, Inc.	Product and Service - Reagents and Consumables	GPO	0%	\$900,000.00	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.
H23-25-107	20	Operations and Development	Desman, Inc.	Service - John H. Stroger, Jr. Hospital Main Loading Dock Evaluation and Design	RFQ	35% MWBE Participation	\$864,000.00	35%	0%	The vendor committed to utilizing: Delta Engineering Group, LLC, MBE (AAP1) for 35% direct participation to provide engineering services. For a total of 35% direct participation
H18-25-114	21	Operations and Development and Health Plan Services	Kore SAE, LLC	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	\$10,000,000.00	100%	0%	This is amendment no. 13. The total contract value is \$58,667,171.25. The prime vendor, Kore SAE, LLC, is a certified Cook County MWBE(AA) and will perform 100% of the contract to provide temporary staffing services.
H18-25-008	22	John H. Stroger, Jr. Hospital	Maxim Healthcare Services, Inc.	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	\$3,003,000.00	35%	0%	This is amendment no. 13. The total contract value is \$73,347,653.00. The vendor committed to utilizing: Professional Dynamic Network, Inc. MWBE (AA) for 35% direct participation to provide temporary staffing services. For a total of 35% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on October 27, 2023

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-044	1	Cook County Department of Public Health	Clarke Environmental Mosquito Management	Service - Mosquito Abatement Services	RFP	0%	\$406,714.58	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,206,714.58.</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>
H22-25-0116	2	Cook County Department of Public Health	West Suburban Housing Development Corporation	Service - Client Outreach and Application Assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	RFP (Grant Funded)	35% MWBE Participation	\$45,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$153,000.00.</p> <p>Full MBE/WBE waiver 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>
H22-25-0091	3	Cook County Department of Public Health	Next Move	Service - Client Outreach and Application Assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	RFP (Grant Funded)	35% MWBE Participation	\$36,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$165,600.00.</p> <p>Full MBE/WBE waiver 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>
H22-25-0090	4	Cook County Department of Public Health	NorthWest Housing Partnership	Service - Client Outreach and Application Assistance for CCDPH's Lead Hazard Grant Funded Remediation Program	RFP (Grant Funded)	35% MWBE Participation	\$27,153.75	0%	0%	<p>This is amendment no. 1. The total contract value is \$157,491.75.</p> <p>Full MBE/WBE waiver 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
H23-25-082	6	Clinical	Boston Scientific Corporation	Product - Stents, Guidewires, Disposables and Implantables for Cath Lab	GPO	0%	\$4,800,000.00	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.
H23-25-111	7	Clinical	Neurocare, Inc.	Service - Sleep Laboratory Service	RFP	0%	\$3,500,000.00	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.
H23-25-125	8	Clinical	Optimus Hospitalists & Pediatric Subspecialists, Ltd.	Service - Neonatal Clinical Services for the Humboldt Park Health Center	RFP	35% MWBE Participation	\$1,600,000.00	0%	0%	Full MBE/WBE waiver 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.
H23-25-121	9	Clinical	Lincoln Park Dialysis Services, Inc. d/b/a DaVita, Inc.	Service - Hemodialysis Services at Cermak Health	RFP	12.5% MBE 10% WBE Participation	\$663,307.70	0%	1.35%	<p>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.</p> <p>The vendor committed to utilizing:</p> <p>Unicom Teleservices, Inc. WBE (CF) for 1.35% direct participation to provide answering services.</p> <p>For a total of 1.35% direct 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
H22-25-074	10	Equity & Inclusion	Deloitte Consulting, LLP	Service - Supply Chain Optimization Consulting	Emergency Purchase	0%	\$2,300,000.00	0%	0%	<p>This is amendment No. 3. The total contract value is \$5,841,432.00.</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>
H23-25-119	11	Equity & Inclusion and Health Information Systems	Global Healthcare Exchange (GHX)	Service - Information Technology Services (Hardware/Software)	GPO	0%	\$1,620,204.87	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>
H21-25-185	12	Finance	Guidehouse Managed Services, LLC	Service - Revenue Cycle Service Provider	RFP	35% MWBE Participation	\$1,600,000.00	35%	0%	<p>This is amendment No. 2. The total contract value is \$11,850,000.00.</p> <p>The vendor committed to utilizing:</p> <p>Keystone Advisors of Illinois, LLC MWBE (AA) for 18.5% direct participation to provide revenue cycle services.</p> <p>MBOS, Inc. MBE (AAPI) for 16.5% direct participation to provide revenue cycle services.</p> <p>For a total of 35% direct 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
H16-25-174	13	Health Information Systems	Eviden Technologies USA 2, LLC (formerly Atos Healthcare Services)	Service - Information Technology Management Services	RFP	35% MWBE Participation	\$33,000,000.00	31.40%	3.60%	<p>This is amendment no. 9. The total contract value is \$159,485,389.75.</p> <p>The vendor committed to utilizing:</p> <p>Clarity Partners, LLC MBE (AAPI) for 2.10% direct participation to provide information technology services.</p> <p>Professional Systems, Inc. MBE (AA) for 0.10% direct participation to provide information technology services.</p> <p>Senryo Technologies MBE (AAPI) for 0.10% direct participation to provide information technology services.</p> <p>Westgate Consulting, Inc. MBE (AAPI) for 0.60% direct participation to provide information technology services.</p> <p>Krasan Consulting Services, Inc. MWBE (AAPI) for 0.80% direct participation to provide information technology services.</p> <p>RL Canning MWBE (HA) for 24.90% direct participation to provide information technology services.</p> <p>Technology Experts, Inc. MWBE (AAPI) for 2.80% direct participation to provide information technology services.</p> <p>Palace Gate Corporation WBE (CF) for 3.60% direct participation to provide information technology services.</p> <p>For a total of 35% direct participation</p>
H16-25-129	14	Health Information Systems and Finance	Atos Digital Health Solutions, Inc. f/k/a Breakaway Healthcare and Life Sciences, LLC	Service - Information Technology Management Services	Sole Source	0%	\$2,530,230.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$4,460,048.00.</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>

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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
H20-25-088	15	Operations and Development	Moises Contracting	Service - Snow Removal	RFQ	25% MBE 10% WBE Participation	\$120,000.00	90%	10%	<p>Moises Contracting MBE (HA) will self-perform for 90% direct participation to provide snow removal services</p> <p>The vendor committed to utilizing: City Escape WBE (CF) for 10% direct participation to provide snow removal services.</p> <p>For a total of 100% direct participation</p>
H23-25-073	16	Operations and Development	Vitalant	Product and Service - Blood, Blood Products and Medical Directorship of Blood Bank	RFP	12.5% MBE 5% WBE Participation	\$11,550,000.00	0%	0%	<p>Full MBE/WBE waiver 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>
H23-25-127	17	Operations and Development	Hellmuth, Obata & Kassabaum, Inc. (HOK, Inc.)	Service - CCH Healthcare Services LongTerm Plan - Phase II	RFP	35% MWBE Participation	\$3,995,724.68	7.60%	17.40%	<p>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.</p> <p>The vendor committed to utilizing:</p> <p>CCS International, Inc. MBE (AAPI) for 4.50% direct participation to provide consulting services.</p> <p>Kirsch-Taylor Consulting, LLC MWBE (HA) for 3.10% direct participation to provide real estate and financial consulting services.</p> <p>K + P Advisory, LLC WBE (CF) for 15.10% direct participation to provide real estate consulting services.</p> <p>Terra Engineering, Ltd. WBE (CF) for 2.30% direct participation to provide engineering services.</p> <p>For a total of 25% direct 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
H23-25-126	18	Operations and Development	GSG Consultants, Inc.	Service - Demolition Design Services for the Cook County Health Administration Building	RFP	35% MWBE Participation	\$2,700,000.00	95%	5%	GSG Consultants, Inc. MBE(HA) will self-perform for 85% direct participation to provide design services. The vendor committed to utilizing: GSG Material Testing, Inc dba The HOH Group, Inc. MBE (HA) for 10% direct participation to provide architectural design services. Gasperec Elberts Consulting, LLC WBE(CF) for 5% direct participation to provide engineering services For a total of 100% direct participation
H23-76-123	19	Operations and Development	Steris Corporation	Product - Sterile Processing Equipment (SPD)	GPO	0%	\$702,231.63	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.
H23-76-116	20	Operations and Development	Altorfer Industries, Inc.	Product - Plant Operations Equipment and Installation	Sole Source	0%	\$678,394.65	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.
H23-25-124	21	Operations and Development	Mayo Collaborative Services, LLC d/b/a Mayo Medical Laboratories	Service - Anatomic Pathology Consulting and Reference Lab Testing	GPO	0%	\$614,938.92	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
H23-76-122	22	Operations and Development	MGC Diagnostics	Product - Pulmonary Function Equipment	GPO	0%	\$610,231.23	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.
H23-76-120	23	Operations and Development	Olympus America, Inc.	Product - Colonoscopes	GPO	0%	\$273,215.00	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.
H23-25-131	24	Operations and Development	InMar Intelligence	Service - TraySafe - Replenishment and Medication Tracking Automation	GPO	0%	\$214,200.00	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.
H20-25-0054	25	Stroger Hospital	Valumed, Inc.	Service - Service, Rental of Ventilators	RFQ	0%	\$457,849.00	0%	0%	This is amendment no. 2. The total contract value is \$576,249.00. 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
H17-25-094	1	Health Plan Services	Housing Forward	Service - WIN II Housing Supportive Services	Sole Source	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 5. The total contract value is \$2,467,240.00.</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>
H20-25-130	3	Health Plan Services	Access Community Health Network	Service - Care Management	Sole Source	0%	\$7,893,433.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$20,825,235.00.</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>
H23-25-094	4	Behavioral Health	JSI Research & Training Institute, Inc.	Service - Behavioral Health Community Needs Assessment	RFP	35% MWBE Participation	\$70,233.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$250,233.00.</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 further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>

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H23-25-134	5	Behavioral Health	Thresholds	Service - Assertive Community Linkage at Stroger and Provident	Sole Source Grant Funded	0%	\$1,822,551.00	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.
77000032606	6	Clinical	Hanger Clinic (formerly Scheck & Sires Prosthetics, Inc.)	Product - Custom Orthotics	RFP	0%	No Fiscal Impact	0%	0%	This is amendment no. 3. The total contract value is \$1,033,877.44. 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.
H21-25-190	7	Corporate Compliance	Strategic Management Services, LLC	Service - Compliance Consulting Services	RFP	35% MWBE Participation	\$2,000,000.00	0%	0%	This is amendment no. 3. The total contract value is \$3,000,000.00. 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.

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H16-76-139	8	Equity & Inclusion	Med One Capital Funding, LLC	Service - Maintenance Services and Leasing of Alaris Infusion, Epidural and Patient Controlled Analgesia Pump	GPO	0%	\$2,150,000.00	0%	0%	This is amendment no. 6. The total contract value is \$9,943,468.00. 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	10	Equity & Inclusion	Family Guidance Center, Inc.	Product - Cardiac Rhythm Management (CRM) Disposable and Implantable Devices	Subgrantee Grant Funded	0%	\$117,250.12	0%	0%	This is amendment no. 2. The total contract value is \$594,914.12. 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.
H21-25-0186	11	Equity & Inclusion	Chestnut Health System, Inc.	Service - Evaluation Services for DOJ COSSAP 1 Recovery Home Grant	Subgrantee Grant Funded	0%	\$46,000.00	0%	0%	This is amendment no. 2. The total contract value is \$184,000.00. 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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H23-25-006	12	Equity & Inclusion	Vizient, Inc.	Service - Hospital Group Purchasing Organization (GPO)	RFP	0%	Revenue Generating	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.
H18-25-094	13	Finance	Great Lakes Medicaid, Inc.	Service - Medical Assistance - No Grant Services	RFP	35% MWBE Participation	\$1,800,000.00	35%	65%	<p>This is amendment no. 3. The total contract value is \$8,500,000.00.</p> <p>Great Lakes Medicaid, Inc. WBE (CF) will self-perform for 65% direct participation to provide no grant services.</p> <p>The vendor committed to utilizing:</p> <p>Reyes Kurson, Ltd. MBE (HA) for 35% direct participation to provide no grant services.</p> <p>For a total of 100% direct 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
H21-25-207	14	Finance	Health Management Associates, Inc. (HMA)	Service - Preparation of Medicare/Medicaid Cost Reports	RFP	35% MWBE Participation	\$211,761.00	15.40%	0%	<p>This is amendment no. 1. The total contract value is \$614,061.00.</p> <p>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.</p> <p>The vendor committed to utilizing:</p> <p>Sierra Financial Group, Ltd. dba Sierra Forensic Group MBE (HA) for 15.40% direct participation to provide accounting services.</p> <p>For a total of 15.40% direct participation.</p>
H20-25-0179	15	General Counsel	Epstein Becker & Green, P.C.	Service - Legal Services	Sole Source	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 3. The total contract value is \$149,000.00.</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>

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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
H15-25-111	16	Health Information Systems (HIS)	Oracle Cerner Corporation	Service - Software Support, Maintenance, Enhancements and Hardware	Sole Source	35% MWBE Participation	\$3,494,869.00	9%	26%	<p>This is amendment no. 39. The total contract value is \$390,231,715.32. MBE/WBE participation is based on/calculated against the non-proprietary portion of the contract in the amount of \$98,829,987.00. The proprietary portion of the contract is \$291,401,728.32.</p> <p>The vendor committed to utilizing:</p> <p>Medical Business Associates MWBE (HA) for 8% direct participation to provide project management services.</p> <p>R.L. Canning, Inc., MBE (HA) for 1% direct participation to provide consulting services.</p> <p>Smart Technology Services MBE (AA) for 0.03% direct participation to provide consulting services.</p> <p>Arete Healthcare Group, WBE (CF) for 9% direct participation to provide consulting services.</p> <p>Think Tank IT, Inc., WBE (CF) for 17% direct participation to provide go live support services.</p> <p>For a total of 35% direct participation</p>
H20-25-126	18	Health Information Systems (HIS)	Interlace Health, LLC	Service - Interlace Software	Sole Source	0%	\$106,007.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$543,783.00.</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>
H24-25-001	19	Health Information Systems (HIS)	Etiometry, Inc.	Service - Information Technology Management Services	Sole Source	0%	\$1,290,000.00	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>

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H24-25-003	20	Nursing	Steris Corporation	Service - Sterile Processing Instrument and Tray Tracking System	RFP	0%	\$228,750.00	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.
H21-25-108	22	Operations and Development	GSG Consultants, Inc.	Service - Architectural and Engineering Design Services for the Oak Forest Health Campus Demolition	RFQ	35% MWBE Participation	\$176,670.00	100%	0%	This is amendment no. 3. The total contract value is \$3,587,050.12. GSG Consultants, Inc. MBE (HA) will self-perform for 100% direct participation to provide architectural and engineering design services. For a total of 100% direct participation.
H17-25-114	23	Operations and Development	Cross Country Staffing, Inc. d/b/a Cross Country Healthcare Staffing Services	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$8,652,200.00	35%	0%	This is amendment no. 18. The total contract value is \$81,948,464.48. The vendor committed to utilizing: Orbit Solutions, Inc. MWBE (AAPI) for 35% direct participation to provide temporary staffing services. For a total of 35% direct participation
H21-25-001	24	Operations and Development	Cook Radiation Oncology	Service - Radiation Oncology Services	RFP	35% MWBE Participation	\$4,999,833.00	100%	0%	This is amendment no. 1. The total contract value is \$19,999,332.00. The prime vendor, Cook Radiation Oncology, S.C., is a certified City of Chicago MBE(AAPI) and will perform 100% of the contract to provide radiation oncology services.

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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
H21-25-034	25	Operations and Development	Quest Diagnostics, LLC	Service - Reference Laboratory Testing, Processor, Computer and Equipment	GPO	0%	\$4,600,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$15,259,032.11.</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>
H21-25-012	26	Operations and Development	DaySpring, Inc.	Service - Janitorial Cleaning Services	RFP	25% MBE 10% WBE Participation	\$2,310,335.00	90%	10%	<p>This is amendment no. 3. The total contract value is \$8,186,899.95.</p> <p>DaySpring, Inc. MWBE (AA) will self-perform for 90% direct participation to provide janitorial services.</p> <p>The vendor committed to utilizing:</p> <p>Faithful Cleaning Solutions, Inc. MWBE (AA) for 10% direct participation to provide janitorial services.</p> <p>For a total of 100% direct participation</p>
H21-25-167	27	Operations and Development	Advanced Imaging Services, Inc.	Service - Temporary Staffing - CCH Imaging Services	Emergency Purchase	0%	\$1,534,040.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$4,778,840.00.</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 Finance Meeting on November 9, 2023 Approved at January 18, 2024 Board Meeting

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-019	28	Operations and Development	Teletracking Technologies, Inc.	Service - Patient Flow Platform with Capacity Management, Synapse IQ Reporting and Transfer Center	RFP	35% MWBE Participation	\$623,571.16	2.19%	0%	<p>This is amendment no. 5. The total contract value is \$2,832,733.16.</p> <p>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.</p> <p>The vendor committed to utilizing:</p> <p>System Solutions, Inc. MBE (AAPI) for 2.19% direct participation to provide computer hardware.</p> <p>For a total of 2.19% direct participation.</p>
H21-25-198	29	Operations and Development	Premier Glass Services, LLC	Service - Security Protection Glass Installation	Emergency Purchase	0%	\$664,385.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$1,200,306.00.</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>
H24-25-004	30	Operations and Development	Eye Q Optique, Inc.	Service - Optical Services	RFP	12.5% MBE 5% WBE Participation	Revenue Generating	100%	0%	<p>Eye Q Optique, Inc. MWBE (AAPI) will self-perform for 100% direct participation to provide optical services.</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
H23-25-114	31	Operations and Development	Executive Building Maintenance, d/b/a EBM, Inc.	Service - Environmental Services Supplemental Staffing	RFP	35% MWBE Participation	\$12,177,042.00	25%	75%	Executive Building Maintenance, d/b/a EBM, Inc. WBE (CF) will self-perform for 75% direct participation to provide environmental staffing services. The vendor committed to utilizing: Vargas Group, Inc. MBE (HA) for 25% direct participation to provide environmental staffing services. For a total of 100% direct participation
H23-25-115	32	Operations and Development	Cross Country Staffing, Inc. d/b/a Cross Country Healthcare Staffing Services	Service - Environmental Services Supplemental Staffing	RFP	35% MWBE Participation	\$9,127,641.00	35%	0%	The vendor committed to utilizing: Orbit Solutions, Inc. MWBE (AAPI) for 35% direct participation to provide environmental staffing services. For a total of 35% direct participation
H23-76-135	33	Operations and Development	GE Precision Healthcare, LLC	Product - Ultrasounds and Probes	GPO	0%	\$4,239,931.00	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.
H18-25-008	34	Operations and Development	Maxim Healthcare Services, Inc.	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	\$13,000,000.00	35%	0%	This is amendment No. 14. the total contract value is \$86,347,653.00. The vendor committed to utilizing: Professional Dynamic Network, Inc. MWBE (AA) for 35% direct participation to provide temporary staffing services. For a total of 35% direct participation.

CCHHS MBE/WBE Commitment Report for Finance Meeting on November 9, 2023 Approved at January 18, 2024 Board Meeting

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-114	35	Operations & Development and Health Plan Services	KoreSAE, LLC	Service - Temporary Staffing Operations	RFP	35% MWBE Participation	\$10,000,000.00	100%	0%	<p>This is amendment no. 14. the total contract value is \$68,667,171.25.</p> <p>The vendor Kore SAE, LLC MWBE (AA) will self-perform at 100% direct participation to provide staffing services.</p> <p>For a total of 100% direct participation.</p>
H21-25-086	36	Quality	Press Ganey Associates, Inc.	Service - Professional Services, Patient Satisfaction and Data Benchmarking	GPO	0%	\$239,240.00	0%	0%	<p>This is amendment no. 1. the total contract value is \$2,635,962.71.</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>
H22-25-109	37	Strategic Planing and Implementation	ECG Management Consultants	Service - Healthcare Valuation and Strategic Advisory Services	RFP	35% MWBE Participation	\$900,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,800,000.00.</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 th</p>
H23-25-133	38	Stroger Hospital	Airlite Plastics Company	Product - Cold Chain Shipping Services	Sole Source	0%	\$350,000.00	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>

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #4

**Purchased Under the Authority of the Chief Executive Officer
Contracts Under \$150K - 4nd QTR 2023 September, October, November**

Vendor	Contract Number	Product/Service	Purpose	Value	Contract Term
American Vending Sales	H23-76-0061	Equipment; Vending Machines for Naloxone	Capital PO	\$ 77,192.00	One-Time Purchase
Bright Light Radiology	H23-25-0090	Services; Jilinois Breast and Cervical Cancer Program (IBCCP)	Original PO	\$ 33,872.00	12 Months
CareFusion 2200, Inc.	H23-76-0032	Equipment; Bariatric Instruments for Provident Hospital	Capital PO	\$ 64,791.16	One-Time Purchase
CDW Government, LLC	H23-25-0107	Services; Tableau 8.0 Core Base and Tableau Creator Server Software	BPA	\$ 146,205.00	12 Months
Ekla Corporation	H23-76-0086	Equipment - Task Chairs Nursing	Capital PO	\$ 96,803.52	One-Time Purchase
Ekla Corporation	H23-76-0082	Equipment - EKG's & Carts with Defibrillators, Wall Brackets and R-Series Defibrillator	Capital PO	\$ 100,312.99	One-Time Purchase
Elrod Friedman, LLP	H23-25-0126	Services; Legal Services	BPA	\$ 149,000.00	12 Months
ERBE USA, Inc.	H21-76-0278	Equipment; Erbecryo2 Cryosurgery System	Capital PO	\$ 26,608.85	One-Time Purchase
Henry Schein	H22-76-0127	Equipment; Series 4 Treatment Chair and Series 4 Ceiling Light & Mount	Capital PO	\$ 86,385.00	One-Time Purchase
IQ Technology	H23-25-0102	Services; Subscription with Cellular Modem for 7 Outdoor Naloxone Vending Machines	BPA	\$ 34,560.00	36 Months
Literacy Works	H23-25-0113	Service; Building Healthy Communities in Suburban Cook County: Health Literacy and Health Worker Initiative	BPA	\$ 72,500.00	12 Months
Medtronic USA, Inc.	H22-76-0165	Equipment; RNIMS (Nerve Integrity Monitoring System)	Capital PO	\$ 61,642.90	One-Time Purchase
Press Ganey Associates, LLC	H22-25-0142	Services; Data Management Solutions to Ensure National Database of Nursing Quality Indicators (MDNQI) Guidelines	BPA	\$ 70,979.22	42 Months
Rush Oak Park Hospital	H23-25-0095	Services; Jilinois Breast and cervical Cancer Program (IBCCP)	Original PO	\$ 33,850.00	12 Months
Breast Imaging Center at Rush Oak Pa	H23-25-0096	Services; Jilinois Breast and cervical Cancer Program (IBCCP)	Original PO	\$ 25,250.00	12 Months
Treatment Alternatives for Safe Communities (TASC)	H23-25-0110	Service; OD2A Community and Law Enforcement Deflection Leadership Summit in Cook County	Original PO	\$ 107,360.00	12 Months
Zimmer US, Inc. dba Zimmer Biomet	H22-76-0160	Equipment; Dermatomes Air Completion Kits	Capital PO	\$ 58,189.60	One-Time Purchase

Total \$1,245,502.24

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #5



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

Jay Bhatt, DO, MPH, MPA
Robert Currie
Raul Garza
Joseph M. Harrington
Robert G. Reiter, Jr.

Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Otis L. Story, Sr
Mia Webster Cross, MSN, RN

DATE: November 20, 2023

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 – Extend and Increase Contract

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 execute a contract amendment to extend and increase the contract. Vendor will continue to provide bilingual patient/community facilitators for the Obstetrical Department for ACHN. The original Not-to-exceed value was \$788,858.83.

CCH Emergency Purchase H18-25-037 Original Term 03/29/2018 thru 04/30/2023 - Extension 05/01/2023 thru 04/30/2024 November 2023				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Alivo Medical Center	12 Months	Service – provides bilingual patient/community facilitators to work with patients and staff at Stroger	Not to Exceed Increase: \$317,886.26



COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Erik Mikaitis, MD, MBA
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Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Otis L. Story, Sr., MA, MHSA, FACHE
Mia Webster Cross, MSN, RN

DATE: December 27, 2023

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Erik Mikaitis, M. D.
Interim Chief Executive Officer *Erik Mikaitis*

RE: Emergency Purchase – One Time 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 for the vendor to provide Ultrasounds and Ultrasound probes for Operations and Development for various departments throughout the Health System.

CCH Emergency Purchase				
December 2023				
Ref	Vendor	Date of Service	Equipment	Amount
1	GE Precision Healthcare LLC	One-Time Capital Equipment Purchase	Equipment-Ultrasounds and Ultrasound Probes	Not to Exceed: \$4,239,931.00



COOK COUNTY HEALTH

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President
Cook County Board of Commissioners

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Otis L. Story, Sr., MA, MHSA, FACHE
Mia Webster Cross, MSN, RN

DATE: December 27, 2023

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Erik Mikaitis, M. D.
Interim Chief Executive Officer *Erik Mikaitis*

RE: Emergency Purchase- Extend and Increase Contract

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 execute a contract amendment to extend and increase the contract. Vendor will continue to provide various agency staffing to assist with New Arrivals for the Ambulatory Community Health Network (ACHN) clinics.

CCH Emergency Purchase H21-25-146 Original Term 06/25/2021 thru 12/31/2023- Extension 01/01/2024 thru 04/30/2024				
December 2023				
Ref	Vendor	Date of Service	Service	Amount
1	Favorite Healthcare Staffing	01/01/2024 thru 04/30/2024	Service- Various Agency Staffing for assistance with New Arrivals	Not to Exceed Increase: \$682,135.97



COOK COUNTY HEALTH

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President
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Otis L. Story, Sr., MA, MHSA, FACHE
Mia Webster Cross, MSN, RN

DATE: January 9, 2024

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Jeff McCutchan
General Counsel

RE: Emergency Purchase - Contract

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 for the vendor to provide professional consulting services for executive search on behalf of the Human Resources Department.

CCH Emergency Purchase				
January 2024				
Ref	Vendor	Date of Service	Service	Amount
1	SpencerStuart	12 months	Service- professional consulting services for executive search	Not to Exceed: \$400,000.00

Jeffrey McCutchan



COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

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Mia Webster Cross, MSN, RN

DATE: January 16, 2024

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Erik Mikaitis, M. D.
Interim Chief Executive Officer *Erik Mikaitis*

RE: Emergency Purchase – New Contract

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 for the vendor to provide Teleradiology services for the Department of Radiology.

CCH Emergency Purchase				
January 2024				
Ref	Vendor	Date of Service	Service	Amount
1	Global Imaging Specialists (GIS)	Twelve (12) Months	Service- Teleradiology Services	Not to Exceed: \$1,320,000.00



COOK COUNTY HEALTH

Leadership

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Tanya R. Sorrell, PhD, PMHNP-BC
Otis L. Story, Sr., MA, MHSA, FACHE
Mia Webster Cross, MSN, RN

DATE: January 16, 2024

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Erik Mikaitis, M.D.
Interim Chief Executive Officer *Erik Mikaitis*

RE: Emergency Purchase- New Contract

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 execute a contract for the Department of Radiology for the provision of clinical physician services and coverage.

CCH Emergency Purchase				
January 2024				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Mount Sinai Community Foundation, d/b/a Sinai Medical Group	12 Months	Services - Radiology Physician Services and Coverage	Not to Exceed: \$1,227,200.00



COOK COUNTY HEALTH

Leadership

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President
Cook County Board of Commissioners

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Cook County Health

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Robert G. Reiter, Jr.

Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Otis L. Story, Sr., MA, MHSA, FACHE
Mia Webster Cross, MSN, RN

DATE: January 24, 2024

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Erik Mikaitis, M. D. 
Interim Chief Executive Officer

RE: Emergency Purchase – New Contract

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 for the vendor to provide project management services for the CountyCare Health Plan Services Managed Care Organization (MCO) RFP preparation.

CCH Emergency Purchase				
January 2024				
Ref	Vendor	Date of Service	Service	Amount
1	Sellers Dorsey & Associates	Twelve (12) Months	Service- Provide Project Management Services	Not to Exceed: \$689,705.00

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #6

Receive and File Cook County Health Grant Awards and Renewals

CCH Finance Committee

Summary By Type

Type	Total
Amendment	(125,000.00)
Carryover	131,250.00
No Cost Extension	132,647.22
Renewal	625,000.00
Grand Total	763,897.22

Reporting Month: Feb-24

TOTAL AWARDS
\$763,897

GRANTOR	Type	GRANT AMOUNT	PURPOSE	GRANT PERIOD	COUNTY APPROVAL CATEGORY	EXECUTIVE SPONSOR	PRIOR GRANT AMOUNT	PRIOR GRANT HISTORY
Illinois Department of Public Health	Amendment	(125,000)	Illinois Breast and Cervical Cancer	7/1/23-6/30/25	Budget Director	LaMar Hasbrouck, MD, MPH, MBA, Chief Operating Officer (CCDPH)	604,234	Previously approved by the County Board on 10/19/23
Illinois Department of Human Services	Renewal	425,000	Cook County Offender Reentry Program	1/15/24-1/14/25	Board of Commissioner	Shannon Andrews, Chief Equity and Inclusion Officer	425,000	Previously presented to the Board through Receive & File 2/9/23
Department of Justice	No Cost Extension	132,647	Comprehensive Opioid Abuse Site-based Program	10/1/18-9/30/24	Budget Director	Claudia Fegan, Chief Medical Officer	900,000	This extension is to expend remaining funds. Previously approved by the Board on 11/17/22
City of Chicago Department of Public Health	Renewal	200,000	Overdose Data to Action-LOCAL Award	9/1/23-8/31/24	Board of Commissioner	LaMar Hasbrouck, MD, MPH, MBA, Chief Operating Officer (CCDPH)	400,000	Previously approved by the County Board on 11/17/22
Department of Human Services/Substance Abuse & Mental Health Services Administration Center for Substance Abuse Treatment	Carryover	131,250	Project REACCH-OUT	9/30/23-9/29/24	Budget Director	Thomas Nutter, Chief Behavioral Health Officer	525,000	Previously presented to the CCH Board through Receive & File 8/1/23 approved by the County Board on 11/17/22

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #7

COOK COUNTY
HEALTH



Revenue Cycle Transformation Plan

Curtis Haley

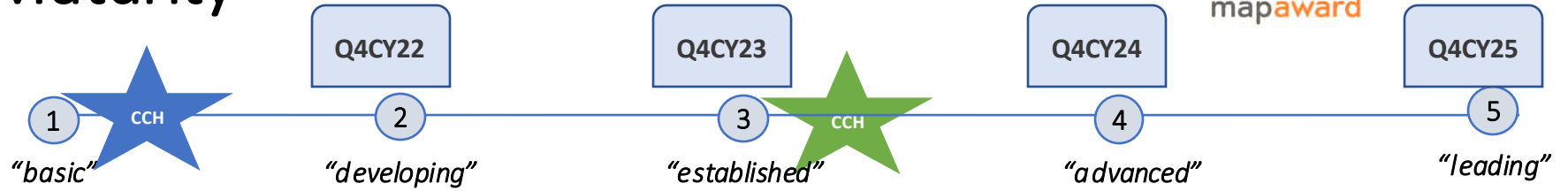
Chief Revenue Officer

February, 2024



COOK COUNTY
HEALTH

Revenue Cycle Maturity



1 Process

- Non-standard RCM processes.
- Local process ownership.
- No concept of end-to-end RCM process chain.

- 85% or more enterprise-wide standard processes for acute and professional services.
- Local and some global (enterprise) process ownership.
- Some optimization of end-to-end RCM process.

- 100% enterprise standard; optimized.
- Enterprise process owners for acute and professional services.
- Fully optimized end-to-end RCM process; innovation.

2 Policies & Procedures

- Undefined and non-standard policies.
- Knowledge exists but no policy documentation.

- Written P&Ps are documented for acute and professional services.
- Understood, readily available and adhered to.

- End-to-end RCM P&Ps are uniform across the institution for acute and professional services.
- Updated with changing business environment.
- Understood and followed.

3 Technology

- IT and business not fully aligned.
- Multiple fragmented platforms/tools.
- Limited, ineffective automation.

- IT and RCM/business share accountability for acute and professional services.
- 80-85% platform standardized and automated.
- Business defines and validates requirements.

- RCM/Business leads IT with joint accountability for acute and professional services.
- 100% platform standardization.
- Technology is a competitive advantage.

4 People & Organization

- Divisional autonomy.
- No centralized RCM organization.
- 60-80% FTE focused on transactional activities.

- Centralized RCM organization for acute and professional services.
- Initial service levels with business.
- 40-60% FTE focused on transactional activities; rest strategic and analytical

- Centralized and optimized RCM organization for acute and professional services.
- FTE focus is heavily strategic and analytical.
- RCM function creates future leaders.

5 Performance Management

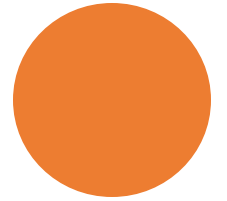
- Locally driven KPI measures.
- Information rather than insight.
- Limited analytical capability.
- Vendor provided utilization and performance monitoring with minimal validation.

- Enterprise-wide KPI measurement and reporting for acute and professional services.; but variance in local adoption/execution.
- Some analytical insights into revenue enhancement.
- Basic vendor utilization and performance monitoring.

- Consistent enterprise-wide KPI measures & dashboards.
- Leading analytics into revenue enhancements.
- Frequent and clear vendor utilization and performance monitoring.

FY23 Revenue Cycle Key Accomplishments

- **FISCAL RESILIENCE**
 - Patient Financial Services Improvements
 - Account follow-up Workflow & Work Queue Redesign
 - AR > 90: 35% (\$118M) - 29% (\$101M)
 - Collections: FY22 \$584M - FY23 \$829M
 - Pro- Fee Coding/Billing/Collection Improvement
 - Coding Accuracy: RISARC ~85% - CCH 98%
 - Late Charge: RISARC ~ 16% (\$37M) - CCH 6% (\$12M)
- **GROWTH, INNOVATION & TRANSFORMATION**
 - Leadership Team Recruitment
 - Director of PFS
 - Director of Revenue Integrity
 - Sr Manager of Financial Assistance
 - Regional Sr Manager of Revenue Cycle (ACHN) (3)
 - Training & Quality Improvements
 - Expansion of CDI virtual training platform
 - Creation of Revenue Cycle virtual training platform
 - Creation of Standard Operating Procedures



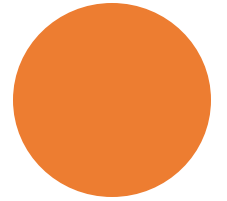
FY24 Revenue Cycle Key Initiatives

- **FISCAL RESILIENCE**

- Patient Financial Services Improvements
 - AR > 90: 29% (\$101M) - 25% (~\$87M)
 - Cash Collections: FY23 \$829M – FY24 ~\$901M
- Pre-Patient Access / Patient Access Improvements
 - POS Collections: 11.2% (\$0.5M) - 20.0%+ (\$1.1M)
 - Create System Standard Operating Procedures

- **GROWTH, INNOVATION & TRANSFORMATION**

- Recruitment
 - Create Revenue Cycle Systems Team
 - Redesign Financial Assistance Team
- Training & Quality Improvements
 - Improve production and quality visibility to front end teams
 - Create automated quality reviews against SOP
 - ACHN / Revenue Cycle OKR/KPI alignment



Denial Reduction Initiatives - \$12M Decrease YOY

	FY23 Focus	FY23 Improvement	FY24 Focus
UNTIMELY FILING	<ul style="list-style-type: none"> Expanded billing and follow up team. Created highly skilled collection team to resolve complex accounts. Optimize work queue design for claim follow up. 	FY22: \$25.8M FY23: \$14.8M \$11.0M	<ul style="list-style-type: none"> Contract and implement real-time claim statusing and eligibility. Integrate with Workers Comp/Liability partner Integrate with international AR partner
PRIOR AUTHORIZATION	<ul style="list-style-type: none"> Transitioned operations from RISARC to CCH. Expanded team. Update JD's to correctly reflect operational needs. 	FY22: \$11.2M FY23: \$10.9M \$0.3M	<ul style="list-style-type: none"> Update union MOAs to reflect production and quality standards. Create Standard Operating Procedures.
PATIENT ACCESS	<ul style="list-style-type: none"> Create revenue cycle leadership team specific for ACHN operations. Create ACHN KPI dashboards. 	FY22: \$5.4M FY23: \$4.7M \$0.7M	<ul style="list-style-type: none"> Create Standard Operating Procedures (ACHN) Align ACHN to OKR Initiatives and action items.

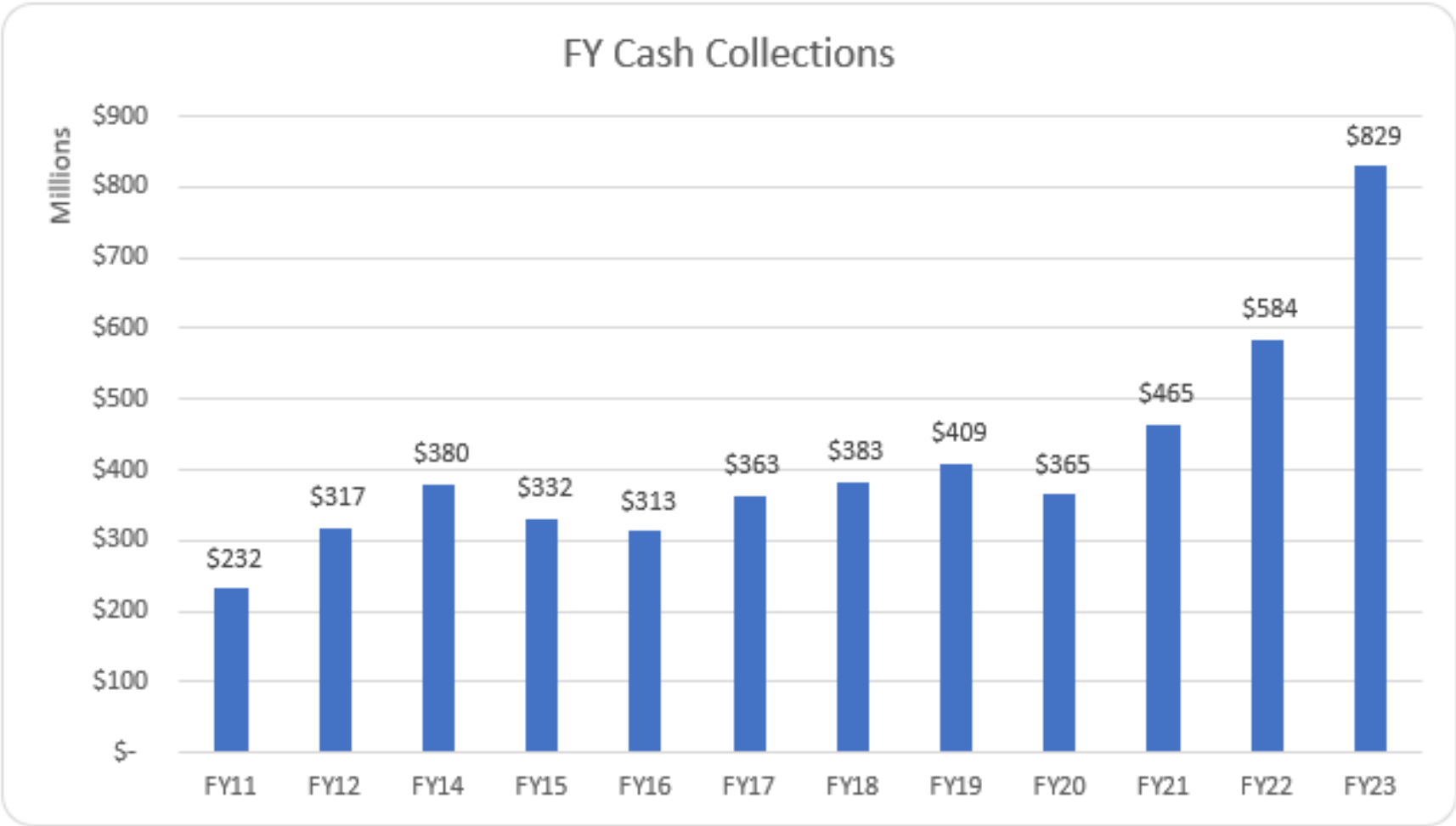
Revenue Cycle Partnership ROI
 \$19.5M Spend –
 \$203.8M Return

Strategic Commentary

- The top revenue cycle contracts are structured to incentivize our partners to perform in the areas that best service CCH's strategic needs. All three partnerships are providing significant returns for their specific focuses.

Vendor	Contract	FY23 Expense	FY23 Collections	ROI
Guidehouse	H21-25-185	\$ 12,509,532	\$ 162,750,785	1301%
	8 Temp Leaders	\$ 1,835,904		
	Pro Fee Billing Coding (RISARC replace)	\$ 5,199,384		
	Facility Billing Coding Expansion	\$ 2,154,960		
	Prior Authh / Pre Reg System Expansion	\$ 1,956,840		
	CAQH Provider Enrollment Service	\$ 218,400		
	Financial Assistance Call Center Support	\$ 728,028		
	Registration Temporary Support	\$ 416,016		
Salud	H21-25-186	\$ 6,772,561	\$ 38,700,349	571%
Meduit	H21-25-187	\$ 225,563	\$ 2,298,604	1019%

Turnaround Collection Improvement



Questions?



COOK COUNTY
HEALTH

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #8

CCH YTD Financial Update – December 31, 2023



Pamela Cassara, Chief Financial Officer

Scott Spencer, Associate Chief Financial Officer

Curtis Haley, Chief Revenue Officer

February 2024



**COOK COUNTY
HEALTH**

Executive Summary: Statement of Financial Condition – December 31, 2023

- On an accrual basis, interim financials show that CCH ended December with a **\$39.5M favorable** variance to budget. On a cash basis, the County’s preliminary cash report on revenues and expenses shows a **\$168.6M favorable** variance. Differences in accrual versus cash basis are primarily due to the timing difference related to recording of revenues received and expenses paid.

- Revenue Commentary:
 - **Favorable** NPSR variance to Budget due to higher than budgeted OP volumes/revenues
 - **Favorable** capitation variance to Budget due to higher than budgeted CountyCare membership
- Expenditures:
 - CountyCare claims **unfavorable** variance to budget due to higher than budgeted membership
- CountyCare:
 - CountyCare **\$4.2M favorable** variance to budget due to higher than budgeted membership
 - Membership just over 427,000, which is 5.4% greater than budgeted

Financial Results – December 31, 2023

Dollars in 000s	FY2024 Actual	FY2024 Budget	Variance	%	FY2023 Actual
Revenue					
Net Patient Service Revenue (1)	\$111,440	\$89,848	\$21,592	24.03%	\$56,638
Government Support (2)	\$30,968	\$31,079	(\$111)	-0.36%	\$29,730
Adjusted NPSR	\$142,408	\$120,927	\$21,481	17.76%	\$86,369
CountyCare Capitation Revenue	\$254,789	\$242,691	\$12,098	4.98%	\$256,829
Other	\$1,124	\$1,833	(\$710)	-38.70%	\$1,102
Total Revenue	\$398,321	\$365,452	\$32,869	8.99%	\$344,299
Operating Expenses					
Salaries & Benefits	\$62,900	\$64,073	\$1,173	1.83%	\$61,075
Overtime	\$4,564	\$3,865	(\$699)	-18.08%	\$4,228
Supplies & Pharmaceuticals	\$14,309	\$17,850	\$3,542	19.84%	\$15,029
Purchased Services & Other	\$60,860	\$72,774	\$11,914	16.37%	\$44,371
Medical Claims Expense (1)	\$237,164	\$228,914	(\$8,250)	-3.60%	\$262,041
Insurance	\$4,931	\$4,955	\$25	0.49%	\$5,274
Utilities	\$1,448	\$347	(\$1,101)	-317.80%	\$1,055
Total Operating Expenses	\$386,175	\$392,778	\$6,603	1.68%	\$393,073
Operating Margin	\$12,146	(\$27,327)	\$39,472	-144.45%	(\$48,774)
Non-Operating Revenue	\$13,142	\$13,142	\$0	0.00%	\$10,683
Net Income (Loss)	\$25,288	(\$14,185)	\$39,472	-278.28%	(\$38,091)

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 FY23 budget.



Cook County Health

Volumes: December, 2023

Key Revenue Indicators

Patient Activity Stroger	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Dec 2024 Actual	Dec 2023 Actual
Average Daily Census *	314	287	9.5%	306	289		314	317
Emergency Room Visits	7,898	8,069	-2.1%	6,595	6,668		7,898	6,595
Surgeries	919	1,012	-9.2%	899	910		919	899

Patient Activity Provident	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Dec 2024 Actual	Dec 2023 Actual
Average Daily Census *	21	21	0.0%	23	8		21	23
Emergency Room Visits	2,152	2,187	-1.6%	2,211	1,962		2,152	2,211
Surgeries	220	276	-20.3%	256	133		220	256

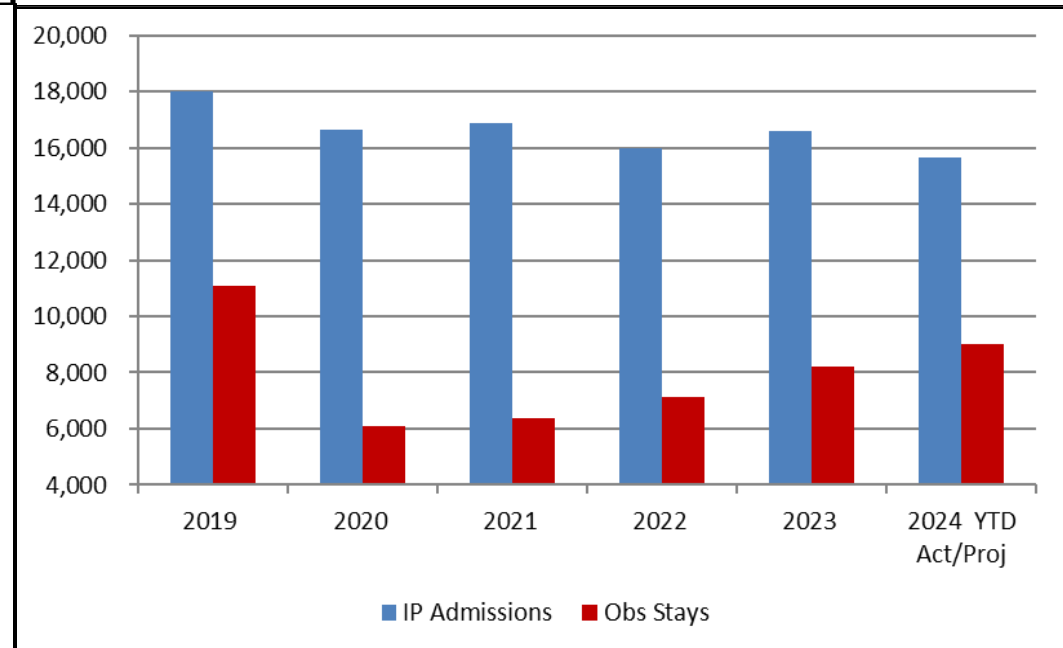
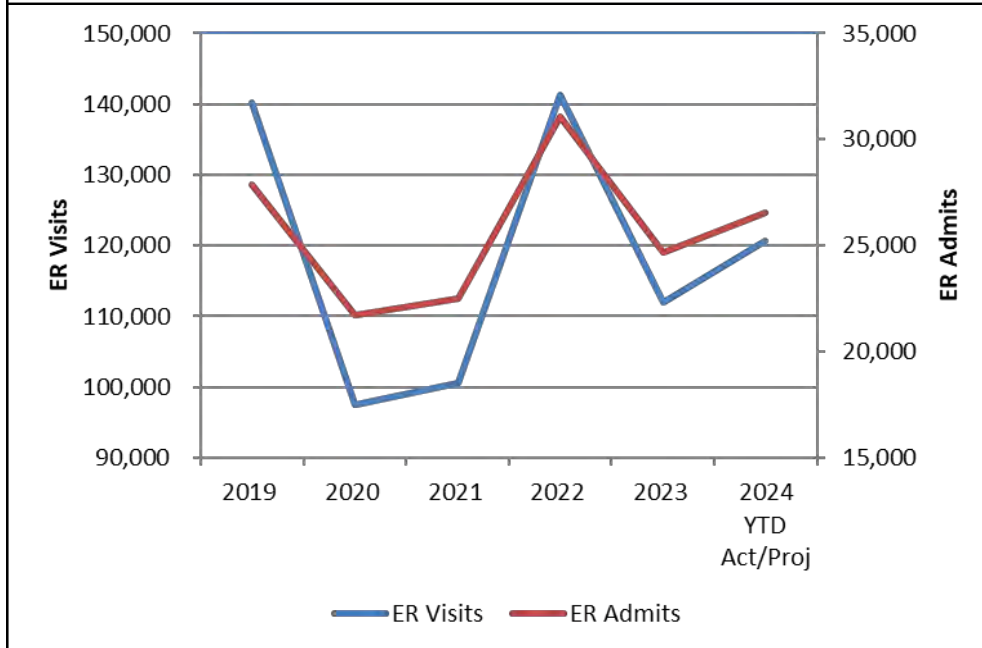
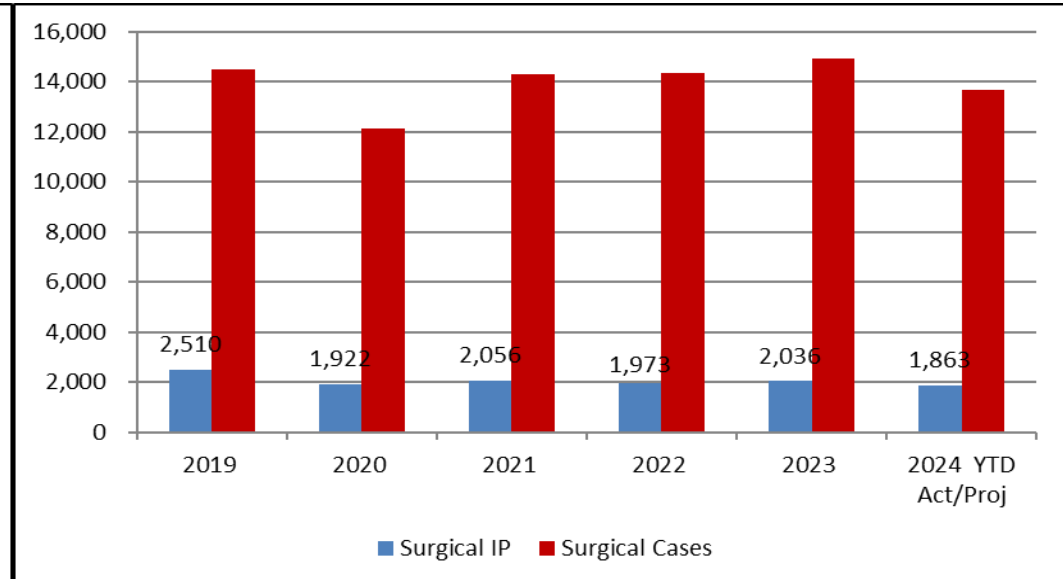
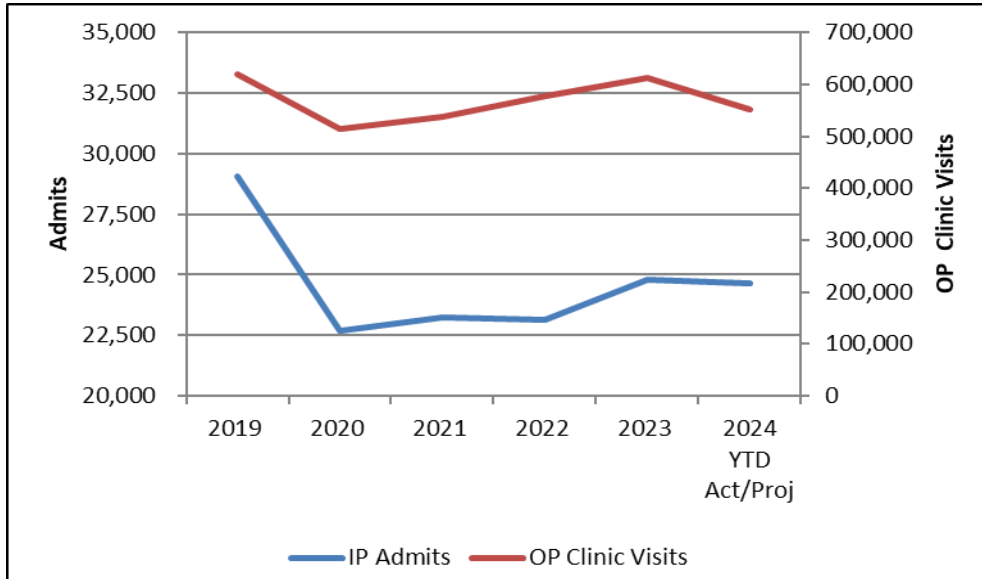
Patient Activity ACHN	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Dec 2024 Actual	Dec 2023 Actual
Primary Care Visits	17,521	19,959	-12.2%	18,100	17,426		17,521	18,100
Specialty Care Visits	28,393	31,425	-9.6%	28,931	28,434		28,393	28,931

CountyCare Membership	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Dec 2024 Actual	Dec 2023 Actual
Membership Count	426,951	404,869	5.5%	449,049	422,519		426,951	449,049

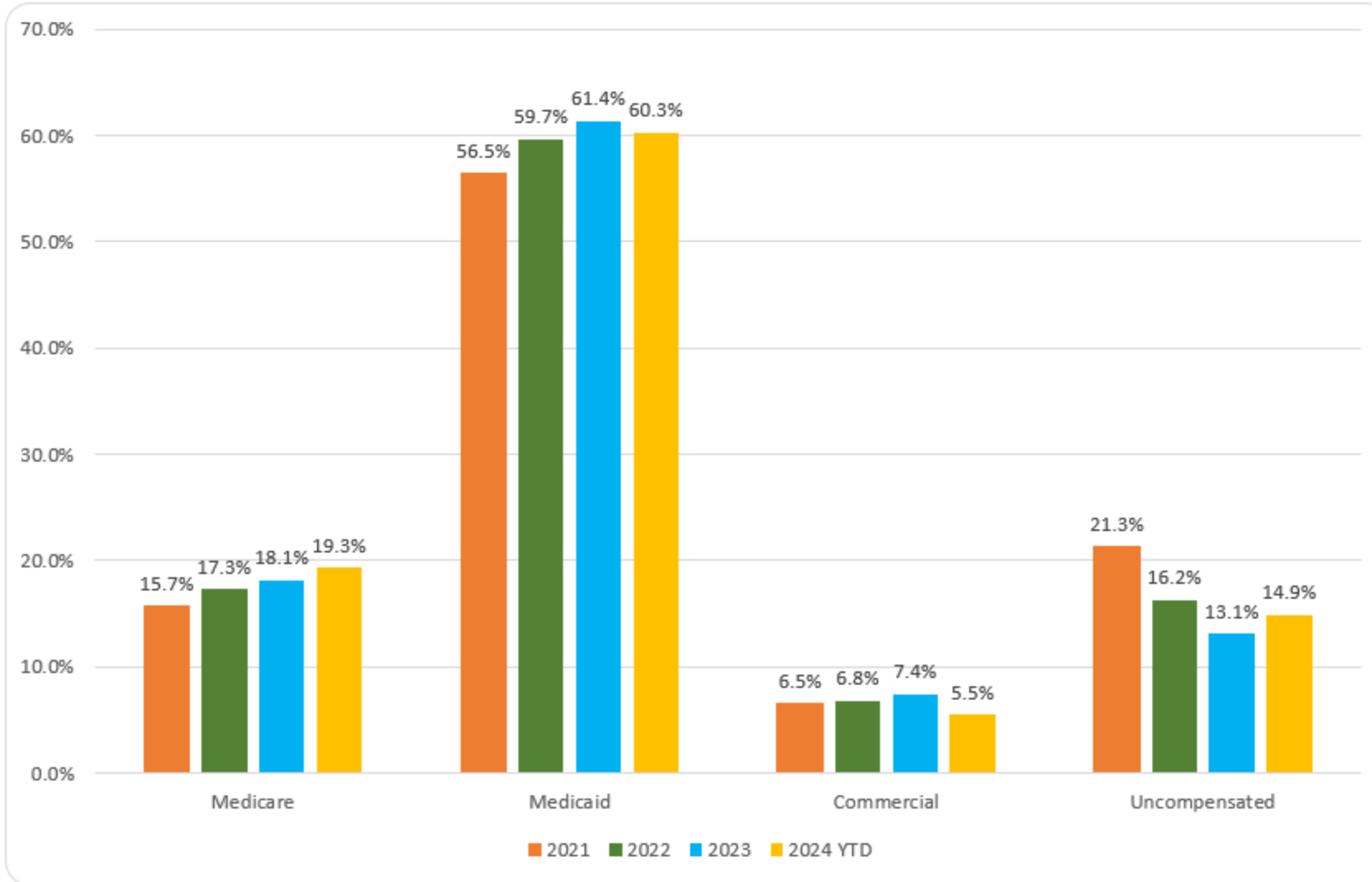
* Includes IP + Observations

Cook County Health

Operating Trends



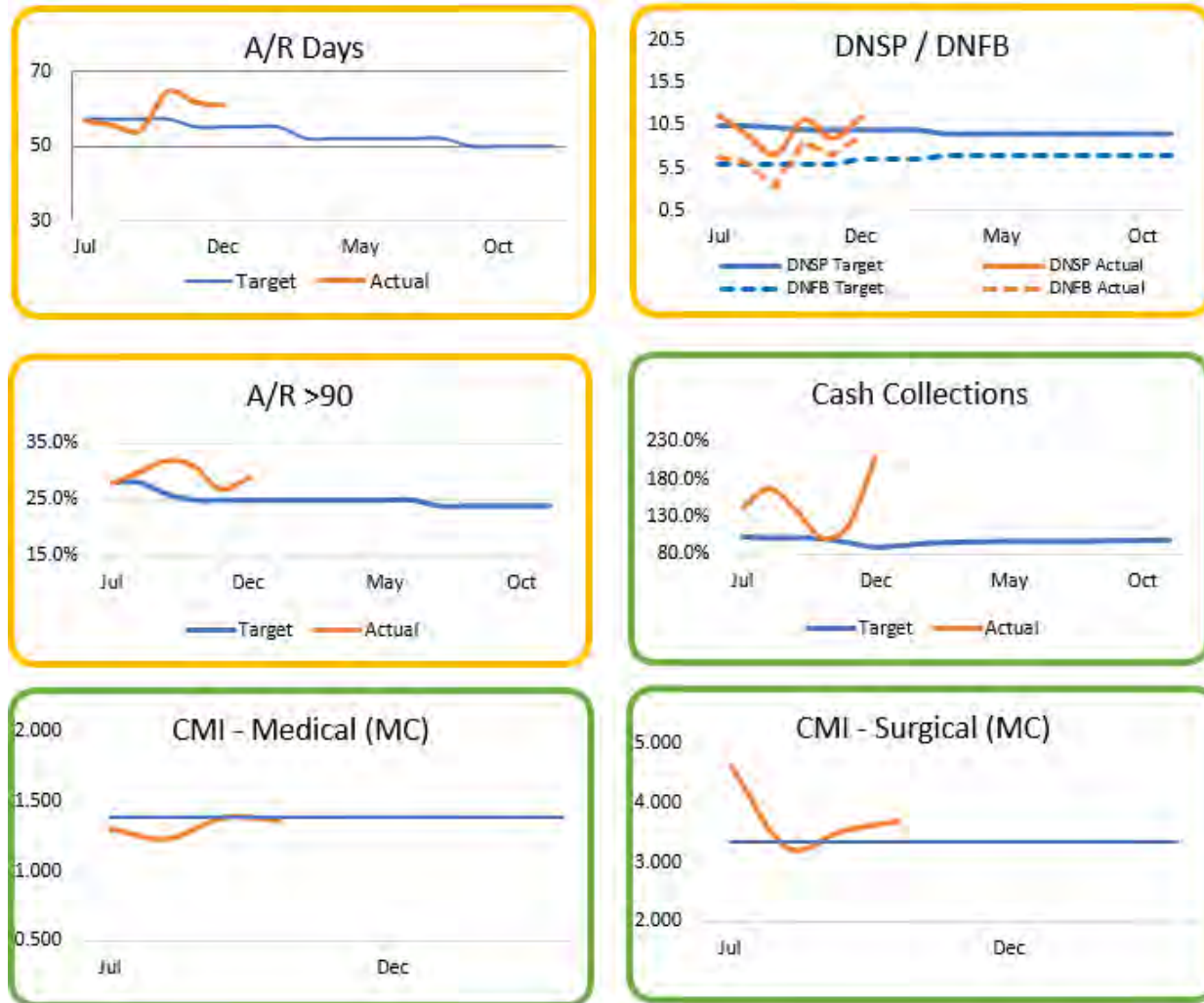
YTD Payer Mix – YoY Comparison



Commentary

- FY24 YTD reflects 1 month and should not necessarily be considered a trend.
- Nov-Dec Change:
 - Medicare: +1.2%
 - Medicaid: -1.1%
 - Commercial: -1.9%
 - Uncompensated: +1.8%
- Oct-Nov Change:
 - Medicare: -0.1%
 - Medicaid: -0.2%
 - Commercial: 0.0%
 - Uncompensated: +0.2%
- Sep-Oct Change:
 - Medicare: -0.1%
 - Medicaid: -0.2%
 - Commercial: +0.1%
 - Uncompensated: +0.3%

Revenue Cycle KPI Trending



Commentary:

- The A/R metrics off target due to delays in Medicaid payment processing falsely denying claims for eligibility.
- This was resolved in December and \$36M of the \$81M in total delayed payment has been received. Expect to receive all payments by the end of Feb 2024.

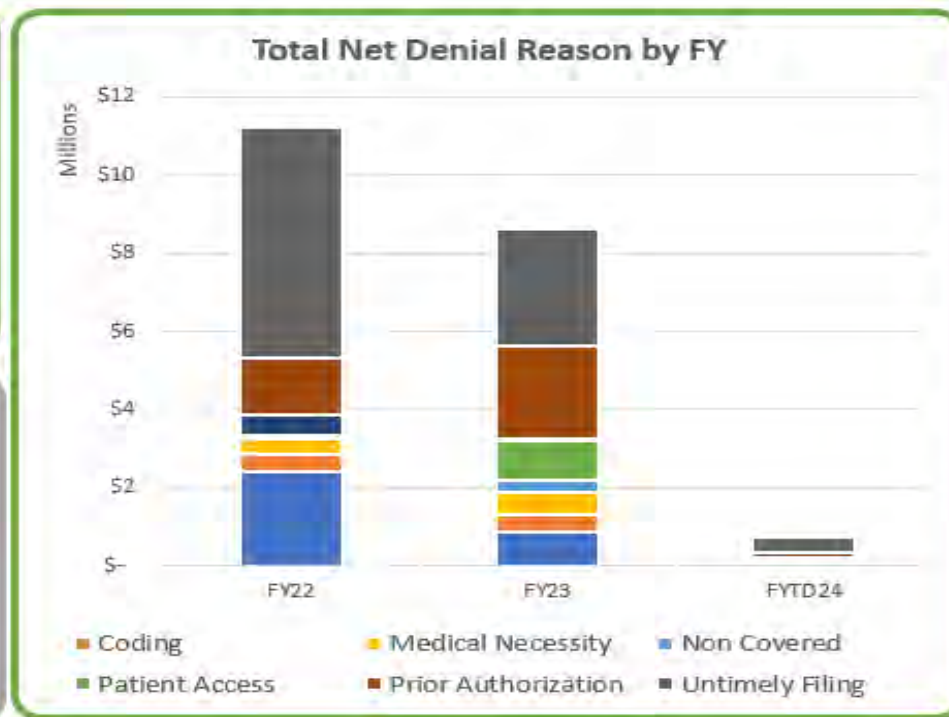
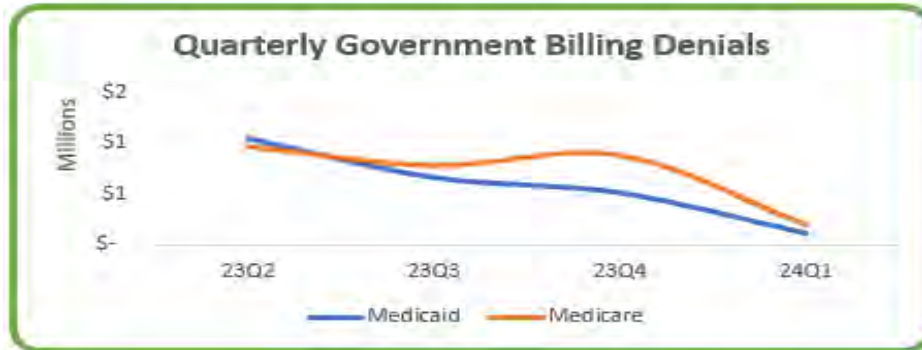
Definitions:

DNSP: Discharged Not Submitted to Payer - Gross dollars from initial 837 claims held by edits in claims processing tool that have not been sent to payer.

DNFB: Discharged Not Final Billed - Gross dollars in A/R for all patient accounts (inpatient and outpatient accounts) discharged but not yet final billed for the reporting month. Refers to accounts in suspense (within bill hold days) and pending final billed status in the patient accounting system.

CMI: Case Mix Index - Represents the average diagnosis-related group (DRG) relative weight for that hospital. It is calculated by summing the DRG weights for all Medicare discharges and dividing by the number of discharges.

Denial Focus & Trending



Cook County Health

2024 Charitable & Public Program Expenditures

Budget/Projection (\$000s)






	2022 Actual Net Benefit	2023 Actual Net Benefit	2024 Budget Net Benefit	2024 Act/Proj Net Benefit
<u>Charitable Benefits and Community Programs</u>				
Traditional Charity Care	\$ 122,499	\$ 105,040	\$ 112,011	\$ 112,011
Other Uncompensated Care	108,284	135,655	91,800	91,800
Cermak & JTDC Health Services	90,293	100,779	116,848	116,848
Department of Public Health	12,965	12,712	22,267	22,267
Other Public Programs & Community Services	66,321	66,321	71,600	71,600
Totals	\$ 400,362	\$ 420,506	\$ 414,526	\$ 414,526
% of Revenues *	36.9%	38.8%	30.3%	30.3%
% of Costs *	22.0%	23.1%	23.2%	23.2%

* Excludes Health Plan Services



Cook County Health

Savings Initiatives: December 31, 2023

Current Activities in Progress	Budgeted FY24 Impact	YTD Achieved	Status
<u>Revenue Cycle:</u>			
Chargemaster Review/Changes	2,750,000	230,000	
Revenue Recovery	3,930,000	-	
Point of Service Collections	300,000	5,000	
<u>County Care:</u>			
Care Coordination Initiatives	3,000,000	250,000	
<u>Health System:</u>			
Vendor Contract Negotiations	2,020,000	170,000	
	<u>\$ 12,000,000</u>	<u>\$ 655,000</u>	5%
		Goal 1/12th	8%

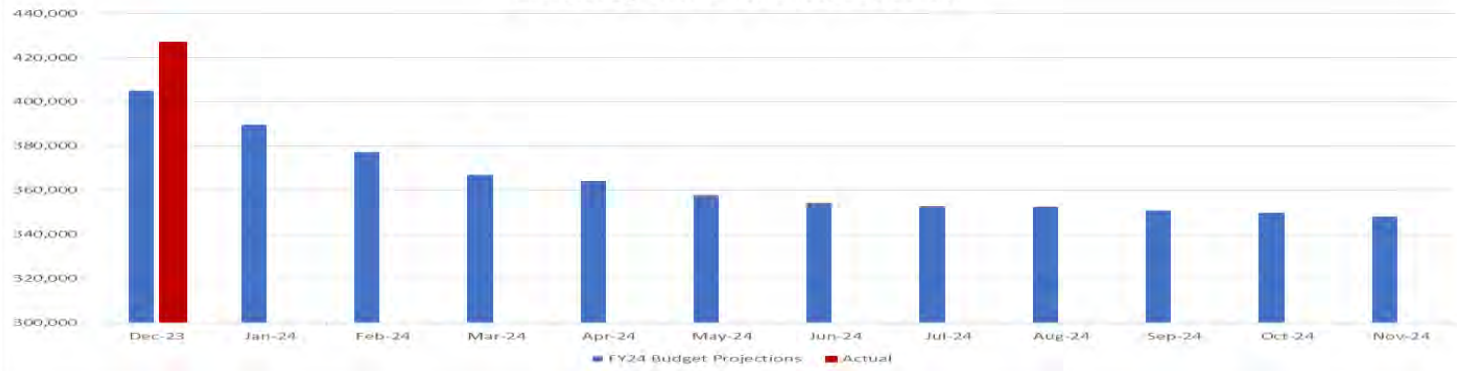
Health Plan Services Financial Results – December 31, 2023

Dollars in 000s except PMPM amounts	FY2024 Actual	FY2024 Budget	Variance	%	Fy23 Actual
Capitation Revenue	\$254,789	\$242,691	\$12,098	4.98%	\$252,541
Operating Expenses					
Clinical - CCH	\$5,925	\$10,498	\$4,573	43.56%	\$7,812
Clinical - External	\$231,239	\$218,416	(\$12,823)	(5.87%)	\$224,550
Administrative	\$13,454	\$13,776	\$323	2.34%	\$14,017
Total Expenses	\$250,618	\$242,691	(\$7,927)	(3.27%)	\$246,379
Operating Gain (Loss)	\$4,171	\$0	\$4,171		\$6,163
Activity Levels					
Member Months	426,796	404,869	21,927	5.42%	449,070
Monthly Membership	426,796	404,869	21,927	5.42%	449,070
CCH CountyCare Member Months	36,781	N/A	N/A	N/A	41,588
CCH % CountyCare Member Months	8.62%	N/A	N/A	N/A	9.26%
Operating Indicators					
Revenue Per Member Per Month (PMPM)	\$596.98	\$599.43	(\$2.45)	(0.41%)	\$562.37
Clinical Cost PMPM	\$555.69	\$565.40	\$9.72	1.72%	\$517.43
Medical Loss Ratio (1)	92.4%	94.3%	1.97%	2.09%	89.9%
Administrative Cost Ratio	5.2%	5.7%	0.44%	7.71%	5.5%

Commentary

- Total YTD member months are exceeding budget by 21,927 members.
- Revenue and claims expense are higher than budget due to higher than budgeted membership.
- CountyCare's reimbursement to CCH for domestic spend is under budget.
- Operating Gain of \$4.1M

CountyCare Membership



Notes:

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



Questions?



COOK COUNTY
HEALTH

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
February 15, 2024

ATTACHMENT #9

Vaya (formerly Vizient) Agency Update



Beena S Peters, DNP, RN, FACHE

Chief Nursing Executive

Charles A Jones

Chief Procurement Officer

February 15, 2024



COOK COUNTY
HEALTH

Overview

- Contract Scope
- Contract Implementation & Benefits
- New Contract
- Current Recruitment Challenges
- County Recognized MBE-WBE Usage
- Appendix- Contract Agency Use
 - FY 23 Q1 and Q2

Vaya Contract Scope

- Provides Contract Labor Management services for Nursing and support staff positions across Cook County Health facilities
- Due to current nursing vacancies and emergent staffing needs , this contract supplements existing workforce to provide safe quality care, while we continue to recruit for and fill nursing vacancies

Benefits and Strategies

Contract Implemented December 13th 2020

- Expanded Nursing Agency vendor pool from **6** to **60** as 12/12/23
- Increased fill rate on agency personnel requests from ~ **30 %** to over ~**98%** (current).
- Reduced fragmented, cumbersome invoicing process from over **20** weekly to **5** (Vaya)
- Due to the surge in new arrivals requiring care management, along with increased patient care demands during the pandemic and post-pandemic phases, the agency contract remains essential in providing resources to meet the staffing flexibility needs.
- Vaya has a larger pool to recruit to meet the urgent and immediate staffing need
- All qualified agency staff provided by MBE-WBE vendors accepted

Actions in Motion to Address Gap

Marketing efforts to recruit current agency personnel to permanent positions

Modernizing the Hiring Practices - Accelerated Hiring pilot for CN1 Positions

Nursing School Summit -

Hiring Fairs

Nursing Recruitment and Retention committee

Direct Care RN Net Hiring Growth by Month

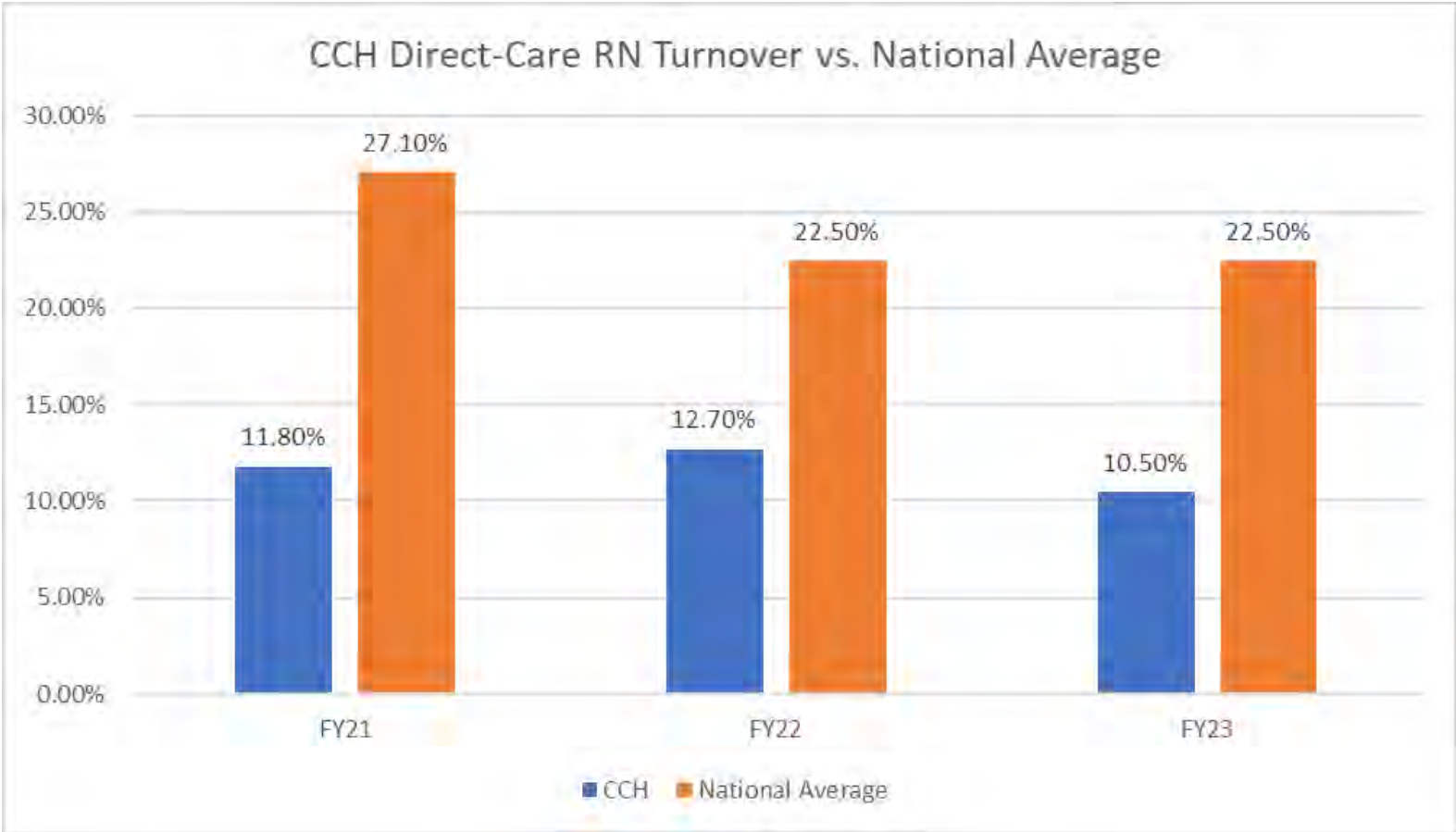
FY23 Direct-Care RN Net Hiring Growth



FY23 Net Growth: 59 (32 RNs and 27 No- RNs)

CCH vs National Average

Direct-Care RN Annual Turnover Percentage



*** Note: 2023 Data used for National Average due to unavailable at time of presentation

Nursing Workforce Challenges and CCH specific Opportunities

National Nursing Shortage trend

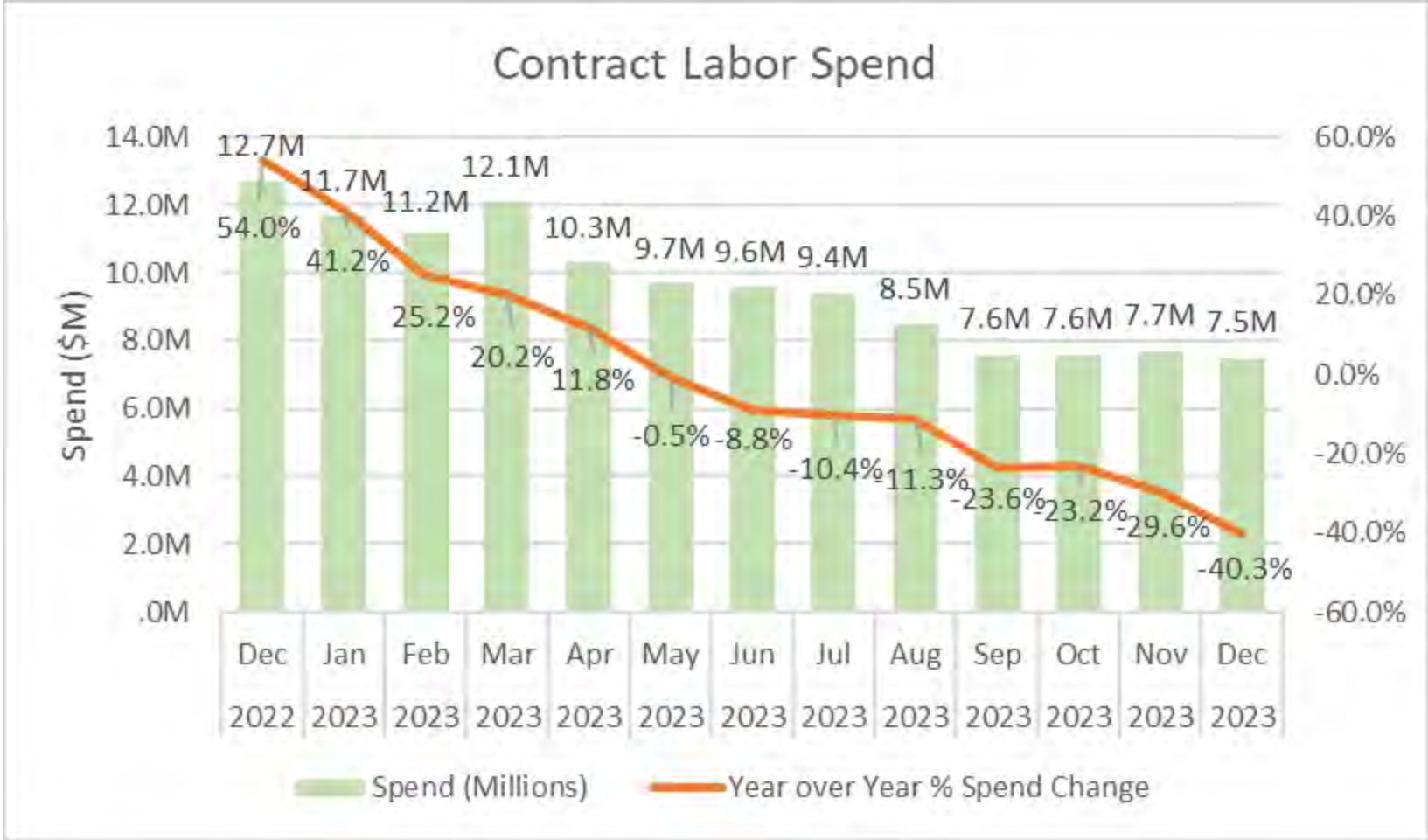
- The 2021 average RN turnover nationally is 27%. It increased from 19.6% in 2020.
- Nurse workforce is nearing retirement, with an average age of 54
- One-fifth of RNs are projected leave by 2027
- About 100,000 RNs left workforce during COVID
- Increased Nursing market demand and gap

CCH Specific Opportunities

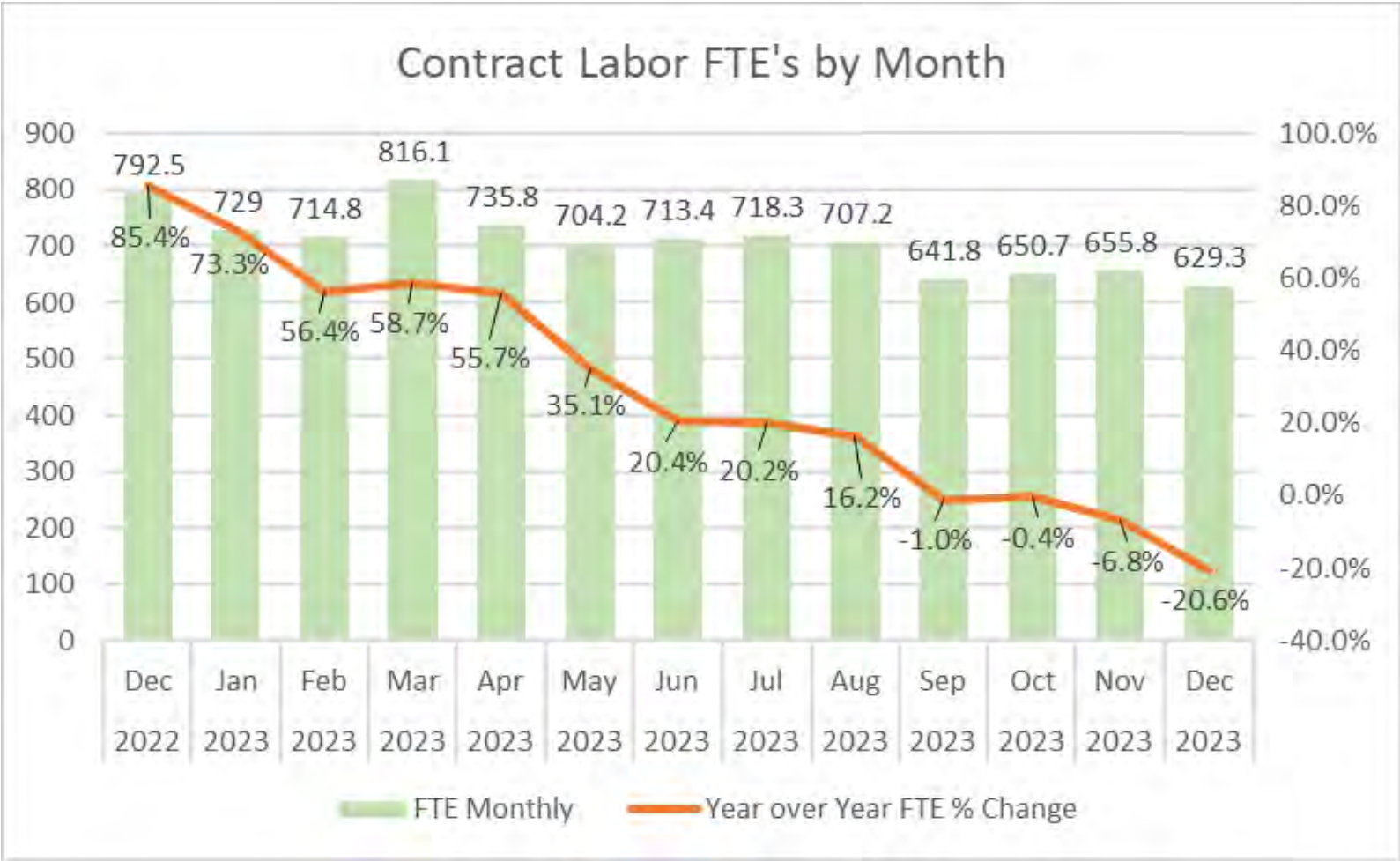
- Nursing leadership Vacancies
- Attract qualified candidates timely
- CCH Length of Hiring time compared to market best practice
- Gaps in hiring part-time RN positions
- Compensation package for Nursing leadership positions

Source: Vizient 

Contract Labor Spend



Contract Labor FTEs by Month



- 40% reduction in contract labor spent
 - Ongoing rate adjustment based on the market
 - Total 59 net new hire
- Challenges**
- Increased Agency turnover and replacement lags

Cook County Health - Diversity Supplier Hours

Quarterly Summary	Dec 2020 - Feb 2021	Mar 2021 - May 2021	Jun 2021 - Aug 2021	Sep 2021 - Nov 2021	Dec 2021 - Feb 2022	Mar 2022 - May 2022	Jun 2022 - Aug 2022	Sep 2022 - Nov 2022	Dec 2022 - Feb 2023	Mar 2023 - May 2023	Jun 2023 - Aug 2023	Sep 2023 - Nov 2023
Total Hours	2,753.50	8,424.50	9,741.00	13,422.75	15,667.50	17,822.25	19,079.00	17,666.50	17,259.00	15,929.75	18,543.50	17,453.25
MWBE % of Total Hours	5.15%	10.09%	8.17%	8.95%	7.83%	7.82%	7.12%	5.92%	5.02%	4.71%	5.80%	6.78%

Vaya Vendor Pool for CCH

60 vendors

24/7 Medstaff (EPN Enterprises, Inc.)
A1 Healthcare Staffing, Inc.
ATC Healthcare Services, Inc.
AYA Healthcare, Inc.
Accede Solutions, Inc.*
Access Healthcare, LLC*
Advanced Care Services, Inc.
Advantis Medical Staffing, LLC*
Aequor Healthcare Services, LLC
American Traveler Staffing Professionals, LLC
Aura Staffing Partners, LLC
Aureus Nursing, LLC
Covelo Group, Inc.
CrossMed Healthcare Staffing Solutions, Inc.*
Cynet Health, Inc. *
Flexcare Medical Staffing (Flexcare, LLC)
Focus Staff Services, LP
Fusion Medical Staffing, LLC
Health Carousel Travel Network, LLC
Host Healthcare, Inc.
LRS Healthcare (Lawrence Recruiting Specialists, Inc.)
LaSalle Staffing (LaSalle Network, Inc.)
LeaderStat, LTD*
LiquidAgents Healthcare, LLC
Malone Workforce Solutions, Malone Healthcare (Management Registry, Inc.)
Marvel Medical Staffing, LLC*
Maxim Healthcare Services, Inc. dba Maxim Staffing Solutions and Reflectxion Resources, Inc. dba Reflectx Staffing Solutions
Maximum Healthcare Solutions, Inc.
Med Pro Staffing Solutions, LLC
Med-Call Healthcare, Inc.

Med Pro Staffing (Management Health Systems, LLC) (Will be added for new contract)*
Medical Solutions, LLC
Medix Staffing Solutions, Inc.
Nomad Nurses, Inc.
Nurses PRN (PRN Health Services, Inc.)
O.R. Staffing Solutions, Inc.
On Call Staffing Agency, LLC (On Call Staffing Solutions)*
Onestaff Medical, LLC
PNI (Professional Nursing, Inc.)
Planet Healthcare, LLC
Protouch Staffing (Pro-Touch Nurses, Inc.)
RNnetwork, CompHealth Medical Staffing, Foundation Medical Staffing (CHG Medical Staffing, Inc.)
RTG Medical (ReadyTech-Go, Inc.)*
Soliant Health, Inc.
Springboard Health, LLC
Stability HealthCare, Inc.
StaffDNA, LLC *
Summit Medical Staffing, LLC*
Sunbelt Staffing, LLC
Supplemental Health Care (SHC Services, Inc.)
Talent4health, LLC*
The Nurse Agency, Inc.
The Right Solutions (AmediStaf, LLC)*
TotalMed, LLC (FKA: TotalMed Staffing, Inc.)
Travel Nurse across America, LLC
Triage, LLC (FKA: TaleMed)
Trustaff Travel Nurses, LLC
Trusted Health, Inc.
UNI (Professional Resource Enterprises, Inc.)
vTech Solution, Inc.

Cook County MBE-WBE Agency

Nationally Certified MBE-WBE Agency



*New Agency effective 6/2023

Thank you! ↗



COOK COUNTY
HEALTH