

Minutes of the meeting of the Finance Committee of the Board of Directors of the Cook County Health and Hospitals System held Thursday, November 14, 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)

Also

Present: Directors Jay Bhatt, DO, MPH, MPA; Maya Green, MD, MPH, FACHE (remote); Sage J. Kim, PhD; Commissioner Bill Lowry; and Mia Webster Cross, MSN, RN

Absent: None (0)

Additional attendees and/or presenters were:

Shannon Andrews – Chief Equity and Inclusion Officer

Pamela Cassara – Chief Financial Officer

Linh Dang – Chief Experience Officer

Claudia Fegan, MD – Chief Medical Officer

Aaron Galeener – Chief Administrative Officer, Health Plan Services

LaMar Hasbrouck, MD – CCDPH Chief Operating Officer

Charles Jones – Chief Procurement Officer

Jeff McCutchan – General Counsel

Erik Mikaitis, MD – Chief Executive Officer

Thomas Nutter, MD – Chief Behavioral Health Officer

Angela O’Banion – Chief Information Officer

Alisha Patel – Assistant General Counsel

Beena Peters, DNP – Chief Nursing Executive

Carrie Pramuk-Volk – Associate Chief Human Resources Officer

Deborah Santana – Secretary to the Board

Mark Spranca, PhD – Chief Scientific Officer

Raji Thomas – Interim Chief Quality Officer

Craig Williams – Chief Administrative Officer

The next regular meeting of the Finance Committee is scheduled for Friday, December 13, 2024 at 10:00 A.M.

Items were taken out of order, in the following order, to provide a comprehensive and efficient review and discussion of the matters.

- Item V(B) Monthly Report on Agency Usage and Strategies to Reduce Such Use
- Item V(C) Quarterly Update on Vaya contract for Contract Management
- Item V(A) Action Item: Proposed Resolution Regarding Agency Usage and the Strategies that will be Implemented to Reduce Such Use
- Item IV(A) Proposed Contracts and Procurement Items
- Item VI(A) Action Item: Receive and file CCH grant award-related items

Informational reports that were not reviewed at this meeting will be reviewed at the November 22, 2024 Board Meeting.

II. Public Speaker Testimony

There was no public testimony presented.

III. Action Items

A. Minutes of the Finance Committee Meeting, October 17, 2024

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 October 17, 2024. THE MOTION CARRIED UNANIMOUSLY.

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

IV. Items under Chief Procurement Officer

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

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

1	CCDPH	Dr. LaMar Hasbrouck – CCDPH Chief Operating Officer
2-5	Health Plan Services	Aaron Galeener – Chief Administrative Officer, Health Plan Services
6	Behavioral Health and CCDPH	Dr. Thomas Nutter – Chief Behavioral Health Officer and Dr. LaMar Hasbrouck – CCDPH Chief Operating Officer
7-8	Clinical	Dr. Claudia Fegan – Chief Medical Officer
9	Clinical and Operations & Development	Dr. Claudia Fegan – Chief Medical Officer and Craig Williams – Chief Administrative Officer
10-11	Equity and Inclusion	Shannon Andrews – Chief Equity and Inclusion Officer
12-14	Finance	Pam Cassera – Chief Financial Officer
15-17	Health Information Systems (HIS)	Angela O’Banion – Chief Information Officer
18	HIS and Behavioral Health Services	Angela O’Banion – Chief Information Officer and Dr. Thomas Nutter – Chief Behavioral Health Officer
19	HIS and Finance	Angela O’Banion – Chief Information Officer and Pam Cassera – Chief Financial Officer
20	Human Resources	Carrie Pramuk-Volk – Associate Chief HR Officer
21	Life Sciences	Dr. Mark Spranca – Chief Scientific Officer
22-38	Operations and Development	Craig Williams – Chief Administrative Officer
39	Patient Experience	Linh Dang – Chief Experience Officer
40-44	Stroger Hospital	Craig Williams – Chief Administrative Officer
45	Nursing	Dr. Beena Peters, Chief Nursing Executive

IV. Items under Chief Procurement Officer (continued)

Charles Jones, Chief Procurement Officer, noted that request number 7 (extend contract with Rush University Medical Center for Clinical Services Agreement) is being amended to reflect some additional details that were not included in the transmittal as originally presented. There is no change to the overall request to extend the contract through 2/28/25 with no fiscal impact.

Director Harrington, seconded by Director Robinson, moved to approve Item IV(A) Contracts and Procurement Items containing request numbers 1 through 45, as amended, and subject to completion of review by Contract Compliance. THE MOTION CARRIED UNANIMOUSLY.

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

C. Report of Emergency Purchases – four (4) were presented (Attachment #3)

These two (2) reports were received but not reviewed at the meeting due to time constraints. Chair Reiter indicated that they will be reviewed at the November 22, 2024 Board Meeting.

V. Reporting – Agency Usage

A. Action Item: Proposed Resolution, as amended, Regarding Agency Usage and the Strategies that will be Implemented to Reduce Such Use - referred to the Finance Committee at the October 25, 2024 Board of Directors Meeting (Attachment #4)

Chair Reiter stated that an amendment is being proposed to change the reporting frequency to the Cook County Board's Health and Hospitals Committee from quarterly to biannual, in reporting on the benchmarks and progress in meeting them until goals are achieved. This change aligns with the Cook County Board's current proposed resolution on the matter.

Chair Reiter, seconded by Director Harrington, moved to approve Item V(A) the Proposed Resolution, as amended, Regarding Agency Usage and the Strategies that will be Implemented to Reduce Such Use. THE MOTION CARRIED UNANIMOUSLY.

B. Monthly Report on Agency Usage and Strategies to Reduce Such Use (Attachment #5)

Craig Williams, Chief Administrative Officer, and Carrie Pramuk-Volk, Associate Chief Human Resources Officer, provided an overview of the report, which included information on the following subjects:

- Current State of Hiring and Separations
- Current State of Agency Use
- Position Progress
- Hiring Fair Success

V. Reporting – Agency Usage (continued)

During the discussion of the information, Director Robinson requested that this report include information for the categories of nursing and physician services. Ms. Pramuk-Volk responded that CCH's use of agency services for physicians is nominal. It was noted that the nurse agency usage report is separately agendized under Item V(C), the quarterly update on Vaya contract for contract management. That regular quarterly report will be reviewed next; in addition to agency usage information, that report also includes information on M/WBE participation.

During the discussion of slide 3, Chair Reiter inquired as to how they plan to outreach to drive conversion of applicable agency staff to employees. Ms. Pramuk-Volk responded that they plan to utilize direct recruitment and direct outreach efforts. Chair Reiter stated that, if there is an opportunity in which a number of those folks are present for a recruitment or orientation event, he would be happy to attend and provide additional information from a Board Member's perspective, and as one who is familiar with public sector full-time employment standards and benefits.

C. Report – Quarterly update on Vaya contract for contract management (Attachment #6)

Dr. Beena Peters, Chief Nursing Executive, and Mr. Jones provided an overview of the report. The Committee reviewed and discussed the information.

The report included information on the following subjects:

- Contract scope
- Staffing projection and agency management
- Nursing vacancy and workforce management update
- County recognized M/WBE usage

VI. Items under the Chief Financial Officer

A. Action Items: Receive and file CCH Grant Award-Related Items (Attachment #7)

Ms. Cassara provided an overview of the Grant Award-Related Items.

Director Harrington, seconded by Director Robinson, moved to receive and file Item VI(A) the CCH Grant Award-Related Items. THE MOTION CARRIED UNANIMOUSLY.

B. Report –September 2024 Financials (Attachment #8)

This report was received but not reviewed at the meeting due to time constraints. Chair Reiter indicated that it will be reviewed at the November 22, 2024 Board Meeting.

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #1

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 14, 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 #
Request under Cook County Department of Public Health (CCDPH)							
1	Increase Contract	American Vending Sales, Inc.	Product - Naloxone distribution vending machines	\$65,784.00 (ARPA funded)	Sole Source	CCDPH	7
Requests under Health Plan Services							
2	Extend and Increase Contract	Centauri Health Solutions	Service - Supplemental Security Income and Social Security Disability (SSI/SSDI) member eligibility and enrollment	\$1,200,000.00	Original Contract - RFP (2019/4)	Health Plan Services	8
3	Extend and Increase Contract	Housing Forward	Service - housing supportive services	\$105,935.00	Original Contract - Sole Source in 2017	Health Plan Services	9
4	Execute Contract	Housing Forward	Service - supporting housing services including WIN, WINPlus Expansion	\$12,500,000.00	Sole Source	Health Plan Services	10
5	Execute Contract	Equal Hope	Service - navigation services for breast cancer screenings and treatment	\$497,045.00	Sole Source	Health Plan Services	11
All other CCH Requests							
6	Extend and Increase Contract	IQ Technology	Service - subscription with cellular modem for Naloxone vending machines	\$241,920.00 (partially ARPA funded)	Original Contract - RFQ (2022/1)	Behavioral Health Services and CCDPH	12

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 14, 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 #
7	Extend Contract	Rush University Medical Center	Service - Clinical Services Agreement	no fiscal impact	Original Contract - Sole Source in 2017	Clinical	13
8	Execute Contract	Olympus America, Inc.	Product - various scopes and accessories	\$448,286.37	GPO/9	Clinical	14
9	Extend Contract	Abbott Diabetes Sales Corporation	Product - blood glucose monitoring equipment and supplies	no fiscal impact	Original Contract - RFP (2018/4)	Clinical and Operations & Development	15
10	Extend and Increase Contract	Linde Gas and Equipment, Inc.	Product and Service - medical gas, supply and tank rental	\$900,000.00	Original Contract - GPO (2019/2)	Equity & Inclusion	16
11	Extend and Increase Contract	Deloitte Consulting LLP	Service - Supply Chain optimization consulting	\$598,095.00	Original Contract - Emergency Purchase in 2022	Equity & Inclusion	17
12	Extend and Increase Contract	Great Lakes Medicaid, Inc.	Service - Medical Assistance - No Grant Services	\$1,800,000.00	Original Contract - RFP (2018/5)	Finance	18
13	Extend and Increase Contract	Health Management Associates, Inc.	Service - preparation of Medicare / Medicaid Cost Reports	\$219,713.00	Original Contract - RFP (2021/2)	Finance	19
14	Execute Contract	Solventum Health Information Systems Inc. (formerly 3M Health Information Systems, Inc.)	Service - software support, maintenance and enhancements	\$9,230,449.99	Sole Source	Finance	20

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 14, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

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15	Increase Contract	CDW Government, LLC	Product and Service - Microsoft licences and maintenance support services	\$685,435.87	Original Contract - GPO (2022/3)	Health Information Systems	21
16	Extend and Increase Contract	Konica Minolta Business Solutions USA, Inc.	Service - multifunctional devices and print management	\$1,385,000.00	Original Contract - RFP (2014/4)	Health Information Systems	22
17	Execute Contract	GRM Information Management Services	Service - off-site central storage of medical records and retrieval	\$865,000.00	Sole Source	Health Information Systems	23
18	Amend and Increase Contract	Eviden Technologies USA 2, LLC	Service - information technology management services	\$139,884.84 (ARPA funded)	Original Contract - RFP (2016/3)	Health Information Systems and Behavioral Health Services	24
19	Extend and Increase Contract	Atos Digital Health Solutions, Inc., formerly known as Breakaway Healthcare and Life Sciences, LLC	Service - information technology management services - a virtual training program for CDI and Revenue Cycle Departments	\$250,452.00	Original Contract - RFP (2016/3)	Health Information Systems and Finance	25
20	Execute Contract	Deloitte Consulting LLP	Service - Human Resources optimization, consulting and support services	\$9,221,367.00	RFP/4	Human Resources	26
21	Execute Contract	Huron Consulting Group	Service - consulting services, Life Sciences operations	\$4,050,000.00	Sole Source	Life Sciences Department	27

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 14, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

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22	Extend and Increase Contract	Cross Country Staffing, Inc. d/b/a Cross Country Healthcare Staffing Services	Service - various temporary staffing	\$27,290,637.00	Original Contract - RFP (2017/6)	Operations & Development	28
23	Extend and Increase Contract	Maxim Healthcare Services, Inc.	Service - temporary staffing - Operations	\$11,616,152.00	Original Contract - RFP (2017/9)	Operations & Development and Health Plan Services	29
24	Extend and Increase Contract	Kore SAE, LLC	Service - temporary staffing - Operations	\$5,475,558.00	Original Contract - RFP (2017/9)	Operations & Development and Health Plan Services	30
25	Extend and Increase Contract	GE Precision Healthcare	Service - clinical engineering (biomedical) services	\$4,500,000.00	Original Contract - RFP (2016/5)	Operations & Development	31
26	Extend and Increase Contract	Anchor Mechanical Inc.	Service - maintenance and repair of refrigeration and ventilation equipment at Stroger Hospital and Central Campus	\$2,697,540.00	Original Contract - RFP (2017/2)	Operations & Development	32
27	Extend and Increase Contract	Jones Lang LaSalle Americas, Inc.	Service - facility support and assessment services for Stroger Hospital	\$1,662,131.97	Original Contract - Emergency Purchase in 2021	Operations & Development	33
28	Extend and Increase Contract	Johnson Controls, Inc.	Service - testing, maintenance and repair of building automation, security and radio transmission	\$1,300,000.00	Original Contract - GPO (2017/3)	Operations & Development	34

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 14, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS


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29	Extend and Increase Contract	Convergent Technologies, LLC	Service - fire sprinkle work / inspection	\$300,000.00	Original Contract - Emergency Purchase in 2022	Operations & Development	35
30	Extend and Increase Contract	Hill Fire Protection, LLC	Service - testing and inspection of fire extinguishers, sprinkler systems and kitchen hoods	\$300,000.00	Original Contract - Emergency Purchase in 2022	Operations & Development	36
31	Amend, Extend and Increase Contract	Dayspring, Inc.	Service - janitorial cleaning services	\$3,042,099.61	Original Contract - RFP (2020/6)	Operations & Development	37
32	Execute Contract	Powerhouse Construction Co.	Service - Construction Manager at Risk (CMaR) services for John H. Stroger, Jr. Hospital Improvements Project	\$372,807,782.00	RFQ/3	Operations & Development	38
33	Execute Contract	CEPRO, Inc.	Service - ventilation testing	\$6,543,333.00	Sole Source	Operations & Development	39
34	Execute Contract	Prism Holistic Care Ltd. d/b/a Prism Health	Service - maternal health for doula and navigation services	\$3,000,000.00	RFP/4	Operations & Development	40
35	Execute Contract	Alivio Medical Center d/b/a Alivio	Service - maternal patient navigation services	\$1,650,000.00	RFP/2	Operations & Development	41
36	Execute Contract	Progress Dental Laboratory, Inc.	Service - oral health supplies (dental crowns, bridges and dentures)	\$447,000.00	Sole Source	Operations & Development	42
37	Execute Contract	EquiSystem, LLC	Service - customized cleaning, disinfecting and compliances services	\$399,000.00	Sole Source	Operations & Development	43

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 14, 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 #
38	Execute Contract	Standard Textile Co., Inc.	Product - window shades and curtains	\$150,000.00	GPO/2	Operations & Development	44
39	Amend and Increase Contract	Press Ganey Associates, LLC d/b/a Press Ganey Associates, Inc.	Service - patient experience survey	\$139,653.75	Original Contract - GPO (2022/1)	Patient Experience	45
40	Amend and Increase Contract	Inari Medical, Inc.	Product - aspiration guide catheters and FlowTrier catheters	\$216,000.00	Original Contract - Value Analysis in 2022	Stroger Hospital	46
41	Extend and Increase Contract	Quest Diagnostics, LLC	Service - reference laboratory testing, processor, computer and equipment	\$6,600,000.00	Original Contract - GPO (2021/3)	Stroger Hospital	47
42	Extend and Increase Contract	Medspeed, LLC	Service - courier service for the delivery of lab samples	\$170,000.00	Original Contract - RFP (2017/5)	Stroger Hospital	48
43	Extend and Increase Contract	Rush University Medical Center	Service - renal biopsy studies, consults and conference moderation	\$149,999.00	Original Contract - RFP (2016/2)	Stroger Hospital	49
44	Execute Contract	Helena Laboratories Corporation	Product - reagents and rental agreement for SPIFE Nexus Instrument used for immunology testing	\$206,710.50	GPO/1	Stroger Hospital	50
45	Expenditure Approval	Loyola University of Chicago, Marcella Niehoff School of Nursing	Services - Academic Practice Partnership and consulting services for the APRN Fellowship Program at CCH.	\$32,000.00		Nursing	51

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 11/06/2024		PRODUCT / SERVICE: Product - Naloxone Distribution Vending Machines	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: American Vending Sales, Inc., Elk Grove Village, IL.	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2025 \$65,784.00 (ARPA Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2024 thru 11/30/2026			CONTRACT NUMBER: H24-76-120
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole-Source			
PRIOR CONTRACT HISTORY: On 06/28/2024, the CCH Board of Directors approved contract number H24-76-120 in an amount not to exceed \$491,450.00 for a twenty-nine (29) month period from 07/01/2024 thru 11/30/2026.			
NEW PROPOSAL JUSTIFICATION: In response to the opioid epidemic and opioid-involved overdose deaths, the Cook County Department of Public Health collaborates with community, government, and other partners to deliver a comprehensive harm reduction program. Naloxone vending machines expand the number of community distribution points for naloxone, a safe and easy to use medication that can reserve opioid overdose and save lives. The request is sole source to ensure consistency in both hardware and software of previously purchased vending machines so that Cook County Department of Public Health and our partners can track restocking and distribution in real-time.			
TERMS OF REQUEST: This is a request to increase contract number H24-76-120 in an amount not to exceed \$65,784.00, as needed, for the remainder of the contract thru 11/30/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #1
CCH CEO: 		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">NOV 22 2024</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	
Erik Mikaitis, M.D., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jai Mehta, Chief Financial Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Supplemental Security Income and Social Security Disability (SSI/SSDI), Member Eligibility and Enrollment	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Centauri Health Solutions, Scottsdale, AZ	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$1,200,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 07/01/2019 thru 12/31/2024	REVISED CONTRACT PERIOD: 01/01/2025 thru 06/30/2025	CONTRACT NUMBER: H19-25-072	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-4)			

PRIOR CONTRACT HISTORY:

On 06/28/2019, the CCH Board of Directors approved contract number H19-25-072 in an amount not to exceed \$3,800,000.00 for a period of thirty-six (36) months from 07/01/2019 thru 06/30/2022. Contract included two (2) one-year renewal options. On 07/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 06/30/2023. On 05/26/2023, the CCH Board of Directors approved a request to extend the contract thru 06/30/2024. On 06/19/2024, the CCH Board of Directors approved a request to amend the provisions and to extend the contract thru 12/31/2024.


NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide eligibility and enrollment services to identify members that qualify for Supplemental Security Income and Social Security Disability (SSI/SSDI). A RFP has been posted.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-072, in an amount not to exceed \$1,200,000.00, as needed for a six (6) month period from 01/01/2025 thru 06/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#2**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Collins, Yvonne, Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Galeener, Aaron, Chief Administrative Officer, Health Plan Services	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Housing Supportive Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Housing Forward, Maywood, IL	
ACCOUNT: 521155		FISCAL IMPACT NOT TO EXCEED: FY2025: \$105,935.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 08/01/2017 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 05/31/2025	CONTRACT NUMBER: H17-25-094
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 07/28/2017, the CCH Board of Directors approved contract number H17-25-094 in an amount not to exceed \$803,880.00 for a sixty (60) month period from 08/01/2017 thru 07/31/2022. On 02/10/2019 the CCH Office of Supply Chain Management approved a request to amend the provisions of the contract. On 09/25/2020, 10/28/2022 and 03/31/2023, the CCH Board of Directors approved requests to extend the contract thru 11/30/2023 and increase the contract by \$500,000.00, \$675,268.00 and \$488,092.00, respectively. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:


This request will allow vendor to continue providing housing supportive services to the CountyCare population while a new contract is being negotiated.

This request is sole source because vendor is leveraging federal funds provided to them to house CountyCare members.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-094 in an amount not to exceed \$105,935.00 as needed for a six (6) month period from 12/01/2024 thru 05/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#3**

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, MD, Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Supportive housing services including WIN, WINPlus Expansion	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Housing Forward, Maywood, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025	\$2,500,000.00	
	FY2026	\$2,500,000.00	
	FY2027	\$2,500,000.00	
	FY2028	\$2,500,000.00	
	FY2029	\$2,500,000.00	
	Total	\$12,500,000.00	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2029			CONTRACT NUMBER: H24-25-185
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history for this service.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide permanent supportive housing programs, including WIN, WINPlus Expansion, and other programs that leverage federal or other funding for housing in partnership with CountyCare. Vendor is receiving federal Housing and Urban Development funds to assist with providing supportive housing services including WIN, WINPlus Expansion, and other programs that leverage federal or other funding for housing. Vendor is utilizing a specific allocation of Federal funds to support CountyCare members.


This request is sole source because vendor is leveraging federal funds provided to them to house CountyCare members.

TERMS OF REQUEST:

This is a request to execute a contract number H24-25-185 in an amount not to exceed \$12,500,000.00, as needed, for a sixty (60) month period from 12/01/2024 thru 11/30/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #4

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

APPROVED

NOV 22 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: Cristina Turino, Chief Plan Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Navigation Services for Breast Cancer Screenings and Treatment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Equal Hope, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025 \$227,812.00		
	FY2026 \$248,522.00		
	FY2027 <u>\$20,711.00</u>		
	Total \$497,045.00		
CONTRACT PERIOD: 01/01/2025 thru 12/31/2026			CONTRACT NUMBER: H24-25-184
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The Illinois Department of Healthcare and Family Services (IL HFS) has designed a two-year pilot program asking HealthChoice Illinois Managed Care Plans to work with Health Transformation Collaboratives, and Equal Hope, a navigation service provider, to reduce disparities in breast cancer detection and treatment for Medicaid beneficiaries. This pilot program allows IL HFS to fully implement and comply with the Breast Cancer Excellence in Screening (BEST) Act, Public Act 99-433, to improve breast cancer screening and navigation to networks of care.

This request is sole source because of the Department of Healthcare and Family Services (ILHFS) mandate.

TERMS OF REQUEST:

This is a request to execute a contract number H24-25-184 in an amount not to exceed \$497,045.00, as needed, for a twenty-four (24) month period from 01/01/2025 thru 12/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#5**

CCH CEO: 

 Erik Mikaitis, M.D., Chief Executive Officer

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Thomas Nutter, M.D., Chief Behavioral Health Officer LaMar Hasbrouck, M.D, MPH, MBA, Chief Operating Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Subscription with Cellular Modem for Naloxone Vending Machines	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: IQ Technology, Clive, IA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025 \$129,600.00 (CCDPH)	FY2025 \$15,552.00 (OBH)	
	FY2026 <u>\$86,400.00</u>	FY2026 <u>\$10,368.00</u>	
	Total \$216,000.00	Total \$25,920.00 (ARPA Funded)	
Total \$241,920.00			
CURRENT CONTRACT PERIOD: 08/01/2023 thru 07/31/2026		REVISED CONTRACT PERIOD: 08/01/2026 thru 11/30/2026	
		CONTRACT NUMBER: H23-25-0102	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2022-1)		

PRIOR CONTRACT HISTORY:

On 10/27/2023, the CCH Office of Supply Chain Management approved contract number H23-25-0102 in an amount not to exceed \$34,560.00 for a thirty-six (36) month period from 08/01/2023 thru 07/31/2026.

NEW PROPOSAL JUSTIFICATION:

The Office of Behavioral Health and Cook County Department of Public Health have observed an increased need to the access of naloxone throughout the county. OBH wishes to purchase additional vending machines to place throughout Cook County courthouses and the CTA. The Cook County Department of Public Health will purchase vending machines to place with community-based partners and suburban CTA stations. Software procured through this agreement will allow for real-time tracking of distribution through those vending machines.

TERMS OF REQUEST:

This is a request to extend and increase contract number H23-25-0102 in an amount not to exceed \$241,920.00, as needed, for a four (4) month period from 08/01/2026 thru 11/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #6

CCH CEO:



Erik Mikaitis, M.D., Chief Executive Officer

APPROVED

NOV 22 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

AS AMENDED BOARD APPROVAL REQUEST

SPONSOR: Peter Hart, M.D., Chair Department of Medicine Richard Keen, M.D., Chair, Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Services - Clinical Services Agreement	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Rush University Medical Center, Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CURRENT CONTRACT PERIOD: 07/01/2017 thru 08/29/2024 <u>11/30/24</u>		REVISED CONTRACT PERIOD: 08/30/2024 thru 02/28/2025	
		CONTRACT NUMBER: H17-25-102	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 09/29/2017, the CCH Board of Directors approved contract number H17-25-102 in an amount not to exceed \$24,065,632.14 for a thirty-six (36) month period from 07/01/2017 thru 06/30/2020. On 07/27/2018, the CCH Board of Directors approved a request to add Palliative Care services required by CCH and increase the contract by \$200,348.00. On 07/01/2020, the Office of Supply Chain Management approved a request to amend Pediatric Care service rates, agreeing to use third-year billing rates and extend the contract thru 12/31/2020. On various occasions, the Office of Supply Chain Management approved requests to extend the contract thru 10/07/2022. On 09/30/2022, the CCH Board of Directors approved a request to extend thru 10/07/2023 and increase the contract by \$8,355,211.00. On 10/27/2023, the CCH Board of Directors approved a request to extend the contract thru 05/29/2024. On 06/28/2024, the CCH Board of Directors approved a request to extend the contract thru 08/29/2024. On 08/22/2024, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION: approved a request to extend the contract thru 11/30/2024.

The vendor will provide physicians and other licensed employees who will continue to provide direct patient care, perform procedures, and develop collaborative partnerships and initiatives. The vendor also provides test interpretation, promotes research initiatives and clinical trial opportunities, performs various administrative duties as required, and educates medical students, residents, and fellows. A RFP for these services was issued in 2023 and was awarded.

TERMS OF REQUEST:

This is a request to extend contract number H17-25-102, as needed, for a three (3) month period from 12/01/2024 thru 02/28/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#7

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

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Fidel Abrego, M.D., Chair of the Division of OB/GYNE		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Product – Various Scopes and Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Olympus America, Inc., Center Valley, PA	
ACCOUNT: 560185	FISCAL IMPACT NOT TO EXCEED: FY2024 \$447,195.18 Equipment FY2024 \$1,091.19 Freight Total: \$448,286.37	GRANT FUNDED:	
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-180
X	COMPETITIVE SELECTION METHODOLOGY: GPO (9)		
	NON-COMPETITIVE SELECTION METHODOLOGY		

PRIOR CONTRACT HISTORY:

On 06/28/2024, the CCH Board of Directors approved contract number H24-76-133 in an amount not to exceed \$3,688,040.50 for a one-time capital purchase and forty-eight (48) month service plan.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide two (2) GYN Towers, four (4) HD Flexible Cystoscopes, ten (10) HD Camera Heads and Light Guided Cables Sterrad Compatible, eight (8) Rigid Female Cysto Sets, four (4) Rigid Ultra-Slim Compact Cystoscopes, one (1) Leakage Tester and two (2) and Bovie Aaron 1250S Generators with accessories for Stroger Hospital.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-180 in an amount not to exceed \$448,286.37 as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#8**

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

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Dan Mihailescu, MD and Chair of Endocrinology. CaTanya Norwood, Pharm. D., Director of Pharmacy Octavia Rolland, Executive Director of Specialty Care (ACHN)		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer Craig Williams, Chief Operating Officer, Operations and Development	
DATE: 11/06/2024	PRODUCT / SERVICE: Product – Blood Glucose Monitoring Equipment and Supplies		
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: Abbott Diabetes Sales Corporation, Alameda, CA		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 04/01/2018 thru 12/31/2024	REVISED CONTRACT PERIOD: 01/01/2025 thru 12/31/2025	CONTRACT NUMBER: H18-25-015	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-4)			

PRIOR CONTRACT HISTORY:

On 03/29/2018, the CCH Board of Directors approved contract number H18-25-015 in an amount not to exceed \$2,561,103.50 for a thirty-six (36) month period from 04/01/2018 through 03/31/2021. On 04/01/2021, the Office of Supply Chain Management approved a request to amend the provisions and to extend the contract thru 3/31/2022. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 03/31/2023. On 05/26/2023, the CCH Board of Directors approved a request to extend the contract thru 12/31/2023. On 03/22/2024, the CCH Board of Directors approved a request to extend the contract thru 12/31/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue the provision of glucose monitoring equipment and test kits for ambulatory patients. Clinical and management decisions are based on the information received from the glucose meters and continuous glucose monitors.

TERMS OF REQUEST:

This is a request to extend contract number H18-25-015 for a twelve (12) month period from 01/01/2025 thru 12/31/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

Request
#9

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


APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer				
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Medical Gas, Supply and Tank Rental				
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Linde Gas and Equipment, Inc., Danbury, CT				
ACCOUNT 550080	FISCAL IMPACT NOT TO EXCEED: FY2025 \$795,834.00 Materials Management FY2025 \$100,346.00 Cermak FY2025 <u>\$3,820.00</u> JTDC Total \$900,000.00		GRANT FUNDED / RENEWAL AMOUNT:			
CURRENT CONTRACT PERIOD: 12/09/2019 thru 12/08/2024		REVISED CONTRACT PERIOD: 12/09/2024 thru 12/08/2025	CONTRACT NUMBER: H20-25-023			
COMPETITIVE SELECTION METHODOLOGY:						
X	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)					
PRIOR CONTRACT HISTORY: On 12/20/2019, the CCH Board of Directors approved contract number H20-25-023 in an amount not to exceed \$1,200,000.00 for a thirty-six (36) month period from 12/09/2019 thru 12/08/2022. Contract includes two (2) one-year renewal options. On 12/09/2022, the CCH Board of Directors approved a request to increase the contract by \$1,269,000.00 and extend the contract thru 12/08/2024.						
NEW PROPOSAL JUSTIFICATION: Vendor will continue to provide medical gas and provide an additional year of tank rental.						
TERMS OF REQUEST: This is a request to extend and increase contract H20-25-023 in an amount not to exceed \$900,000.00 as needed, for a twelve (12) month period from 12/09/2024 thru 12/08/2025.						
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending						
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer		Request #10				
<table border="1" style="margin: auto; padding: 10px;"> <tr> <td style="text-align: center;">APPROVED</td> </tr> <tr> <td style="text-align: center;">NOV 22 2024</td> </tr> <tr> <td style="text-align: center; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</td> </tr> </table>				APPROVED	NOV 22 2024	BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM
APPROVED						
NOV 22 2024						
BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM						

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Charles A. Jones, Chief Procurement Officer		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Supply Chain Optimization Consulting	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Deloitte Consulting LLP, Chicago, IL	
ACCOUNT: 520680		FISCAL IMPACT NOT TO EXCEED: FY2025 \$598,095.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 06/06/2022 thru 12/05/2024		REVISED CONTRACT PERIOD: 12/06/2024 thru 05/05/2025	CONTRACT NUMBER: H22-25-074
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	Emergency Purchase (04/2022)		

PRIOR CONTRACT HISTORY:

On 04/05/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-074 in an amount not to exceed \$1,161,440.00 for a six (6) month period from 04/18/2022 thru 10/17/2022 upon final execution the contract period was 06/06/2022 thru 12/05/2022. On 12/09/2022, the CCH Board of Directors approved a request to extend and increase the contract in an amount not to exceed \$1,400,000.00, as needed, for a six (6) month period from 12/06/2022 thru 06/05/2023. On 05/26/2023, the CCH Board of Directors approved a request to extend the contract through 12/05/2023 and to increase by \$979,992.00. On 10/27/2023 the CCH Board of Directors approved a request to extend the contract through 12/05/2024 and to increase the not-to-exceed amount by \$2,300,000.00.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue an initiative to transform the Supply Chain Operating Model (sourcing to purchasing) including the operating model and business processes associated with the source-to-purchase life cycle. Supply Chain Management needs the continued augmented staffing support of the vendor for the day-to-day processing of contracts and amendments as well as the final roll out of the transformative organizational work to deliver the Health System a best-in-class Supply Chain Management Office.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-074 in an amount not to exceed \$598,095.00, as needed, for a six (6) month period from 12/06/2024 thru 05/05/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#11**

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

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Medical Assistance - No Grant Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Great Lakes Medicaid, Inc., Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$1,650,000.00 FY2026 <u>\$150,000.00</u> \$1,800,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2024		REVISED CONTRACT PERIOD: 01/01/2025 thru 12/31/2025	
		CONTRACT NUMBER: H18-25-094	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-5)			

PRIOR CONTRACT HISTORY:

On 10/26/2018 the CCH Board of Directors approved contract number H18-25-094 in an amount not to exceed \$3,600,000.00 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021. The contract includes two (2) one year renewal options. On 08/26/2021, 01/27/2023 and 01/18/2024, the CCH Board of Directors approved a request to increase the contract by \$1,300,000.00, \$1,800,000.00 and \$1,800,000.00 respectively and to extend the contract thru 12/31/2022, 12/31/2023 and 12/31/2024, respectively.

NEW PROPOSAL JUSTIFICATION:

This request will allow the continued service of the Finance department to provide medical assistance services for system patients, by assisting those patients in securing a favorable eligibility determination with respect to various federal and state programs. A RFP will be posted 4Q2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-094 in an amount not to exceed \$1,800,000.00, as needed, for a twelve (12) month period from 01/01/2025 thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#12**

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

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Eze P. Nwaezeigwe, Director of Finance, Cost, and Reimbursement		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Preparation of Medicare/Medicaid Cost Reports	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Health Management Associates, Inc., Lansing, MI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$219,713.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2021 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	CONTRACT NUMBER: H21-25-207
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2021-2)			

PRIOR CONTRACT HISTORY:

On 12/17/2021, the CCH Board of Directors approved contract number H21-25-207 in an amount not to exceed \$402,300.00 for a twenty-four (24) month period from 12/01/2021 thru 11/30/2023. On 01/18/2024 the CCH Board of Directors approved a request to increase the contract by \$211,761.00 and extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:


This request is for the continuation of preparation and delivery of the Medicare/Medicaid Cost Reports service. CCH is exercising the second renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-207 in an amount not to exceed \$219,713.00, as needed, for a twelve (12) months period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#13**

CCH CEO: 

 Erik Mikaitis, M.D., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Finance Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Software Support, Maintenance, and Enhancements	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Solventum Health Information Systems Inc. (formerly 3M Health Information Systems, Inc.,	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
	FY2025 \$1,477,574.34		
	FY2026 \$1,742,146.27		
	FY2027 \$1,826,340.88		
	FY2028 \$1,917,657.94		
	FY2029 \$2,013,532.07		
	FY2030 \$ 253,198.49		
	Total \$9,230,449.99		
CONTRACT PERIOD: 01/15/2025 thru 01/14/2030		CONTRACT NUMBER: H24-25-189	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 03/29/2018, 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 in an amount not to exceed \$151,931.80. On 02/14/2023, the Office of Supply Chain Management approved a request to amend and increase the contract in an amount not to exceed \$5,225.00. On 03/31/2023, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$363,125.00 and extend the contract thru 03/31/2024. On 02/23/2024, the CCH Board of Directors approved a request to extend the contract thru 03/01/2025 and increase the contract by \$1,547,837.00.			
NEW PROPOSAL JUSTIFICATION: This request is for the provision of licenses, maintenance and support services for the 3M, 360 Encompass solution, a computerized encoding product that includes computer-assisted-coding (CAC) and is integrated with the Oracle Health EMR. The solution 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 Oracle Cerner EMR and is industry standard best practice.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-189 in an amount not to exceed \$9,230,449.99, as needed, for a sixty (60) month period from 01/15/2025 thru 01/14/2030.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			
CCH CEO: 		Request #14	
Erik Mikaitis, M.D., 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;">NOV 22 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 Health Information Management
• John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothman Center for Women's Health

We Bring Health CARE to Your Community

Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Bryan Pravel, Technology Information Officer, HIS		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Product & Service – Microsoft Licenses & Maintenance Support Services	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: CDW Government, LLC, Chicago, IL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2025 \$685,435.87		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 06/01/2022 thru 05/31/2025			CONTRACT NUMBER: H22-25-091
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)		

PRIOR CONTRACT HISTORY:

On 05/27/2022, the CCH Board of Directors approved contract number H22-25-091 in an amount not to exceed \$10,500,000.00 for a thirty-six (36) month period from 06/01/2022 thru 05/31/2025. Contract includes two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:

In 2022, CCH consolidated all Microsoft licenses and maintenance into a single Master Agreement with CDWG and Microsoft. This increase covers additional Microsoft 365 security licenses, additional users, and Microsoft Health Nuance DAX licenses.

TERMS OF REQUEST:

This is a request to increase contract number H22-25-091 in an amount not to exceed \$685,435.87, as needed, for the remainder of the contract period thru 05/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#15**

APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Bryan Pravel, Technology Information Officer, HIS		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Multifunctional Devices & Print Management	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Konica Minolta Business Solutions USA, Inc., Ramsev, NJ	
ACCOUNT: 540135		FISCAL IMPACT NOT TO EXCEED: FY2024 \$115,416.00 FY2025 <u>\$1,269,584.00</u> Total \$1,385,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 07/01/2014 thru 10/31/2024		REVISED CONTRACT PERIOD 11/01/2024 thru 10/31/2025	CONTRACT NUMBER: H14-25-037
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2014-4)		

PRIOR CONTRACT HISTORY:

On 05/14/2014, the CCH Board of Directors approved contract number H14-25-037 in an amount not to exceed \$1,820,000.00 for a thirty-six (36) month period from 07/01/2014 thru 06/30/2017. On 12/23/2015, 07/01/2017, and 03/21/2019, the Office of Supply Chain Management approved requests to amend the provisions and increase the contract by \$148,900.00 and extend contract thru 09/30/2017, and 10/31/2021, respectively. On 09/29/2017, 08/31/2018, 09/24/2021, 10/28/2022 and 09/29/2023, the CCH Board of Directors approved requests to extend contract thru 09/30/2021, 10/31/2022, 10/31/2023 and 10/31/2024, respectively and to increase the contract by \$750,000.00, \$2,718,900.00, \$1,200,000.00, \$1,500,000.00 and \$1,385,000.00, respectively.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue to manage print services contract for multifunction devices, printers, and supplies, including toner and maintenance, on a cost-per-copy basis. This extension ensures continuity of services and avoids disruption to critical operations until a new contract is awarded and implemented. A RFP will be issued in 1Q2025.

TERMS OF REQUEST:

This is a request to extend and increase contract number H14-25-037 in an amount not to exceed \$1,385,000.00, as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#16**

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


APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Bryan Pravel, Technology Information Officer, HIS		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Off-Site Central Storage of Medical Records and Retrieval	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GRM Information Management Services, Bedford Park, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$432,500.00 FY2026 \$432,500.00 Total \$865,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2024 thru 11/30/2026			CONTRACT NUMBER: H24-25-100
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 07/24/2016, the CCH Board of Directors approved contract number H16-25-100 in an amount not to exceed \$1,081,396.22 for a thirty-six (36) month period from 07/01/2016 through 06/30/2019. On 07/20/2016, 11/16/2016, 07/01/2020 and 07/01/2021, the Office of Supply Chain Management approved a request to amend the provisions and increase contract by \$104,940.00 and \$29,104.00, respectively and extend the contract thru 06/30/2021 and 6/30/22, respectively. On 05/31/2019, 05/27/2022, and 03/31/2023 the CCH Board of Directors approved a request to increase the contract by \$200,000.00, \$480,000.00 and \$560,000.00 and extend the contract thru 06/30/2023 and 06/30/2024, respectively.			
NEW PROPOSAL JUSTIFICATION: Vendor provides the service to store hard copy documents for CCH. This service includes services to retrieve and archived documents such CCH Departments as HIM, Pharmacy, Materials Management and HR. This request is sole source because the vendor provides document repository services and switching vendors would be cost prohibitive and timely.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-100 in an amount not to exceed \$865,000.00, as needed, for a twenty-four (24) month period from 12/01/2024 thru 11/30/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			Request #17
			<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">NOV 22 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer Thomas Nutter, MD, Chief Behavioral Health Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Information Technology Management Services	
TYPE OF REQUEST: Amend and Increase		VENDOR / SUPPLIER: Eviden Technologies USA 2, LLC, Dearborn, MI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$139,884.84 (ARPA Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD 12/01/2016 thru 11/30/2028		CONTRACT NUMBER: H16-25-174	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)			

PRIOR CONTRACT HISTORY:

On 10/28/2016, the CCH Board of Directors approved contract number H16-25-174 in an amount not to exceed \$40,000,000.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 11/14/2017 and 05/01/2023, the Office of Supply Chain Management approved requests to amend provisions under the contract. On 01/27/2017, 09/28/2018, 12/02/2019, 12/04/2020, 11/29/2021, 10/28/2022, 10/27/2023, and 09/27/2024, the CCH Board of Directors approved requests to increase the contract by \$3,000,000.00, \$43,246,392.39, \$2,064,828.24, \$2,416,124.68, \$2,618,044.44, \$33,000,000.00, \$33,140,000.00, and \$153,252,492.00 respectively, and to extend the contract thru 11/30/2022, 11/30/2023, 11/30/2024 and 11/30/2028, respectively.

NEW PROPOSAL JUSTIFICATION:


This request will support the Virtual Health Care triage by offering immediate consultations with Virtual Care triage nurses and physician assistants, patients receive real-time support, while staff can work more effectively within their licensure. The Cook County Health Virtual Care program, in partnership with the vendor, expands ExpressCare to include Behavioral Health Services such as mental health screenings and virtual consultations. This initiative aims to remove barriers, create more digital entry points, and retool technologies to enhance patient access and staff efficiency. The program will improve patient outcomes, optimize workflows, and boost system capacity, ultimately leading to cost savings and higher patient satisfaction. ARPA funds will be applied to this project.

TERMS OF REQUEST:

This is a request to amend and increase contract H16-25-174 in an amount not to exceed \$139,884.84 as needed, for the remainder of the contract period thru 11/30/2028.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#18**

CCH CEO: 

 Erik Mikaitis, M.D, Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer Pamela Cassara, Chief Financial Officer	
DATE: 11/06/2024	PRODUCT / SERVICE: Service – Service - Information Technology Management Services A Virtual Training Platform for CDI and Revenue Cycle Departments		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Atos Digital Health Solutions, Inc., formerly known as Breakaway Healthcare and Life Sciences, LLC, Plano, Texas		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$250,452.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2023 thru 11/30/2024	REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025		CONTRACT NUMBER: H16-25-129
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)		

PRIOR CONTRACT HISTORY:

On 10/28/2016, the CCH Board of Directors approved contract number H16-25-129 in an amount not to exceed \$786,466.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 01/01/2018, 11/12/2020 and 02/16/2021 the Office of Supply Chain Management approved a request to amend service provisions to the contract, extend the contract thru 11/30/2020 and 11/30/2021 and increase the contract by \$ 111,252,00, respectively. On 01/28/2022, 02/24/2023, 03/31/2023 and 10/28/2023, the CCH Board of Directors approved a request to increase the contract by \$111,252.00, \$111,252.00, \$809,596.00 and \$2,530,230.00, and extend the contract thru 11/30/2022, 11/30/2023 and 11/30/2024, respectively.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of support and maintenance services for customized web-based trainings. Vendors support and maintenance services cover training modules. Vendors support and maintenance services cover training modules for multiple facets of the Power Chart, FirstNet, SurgiNet, and Ambulatory Gerner Modules. This extension provides CCH with access to the CCH customized portal, all HTML5 updated courseware, curriculum assignments, reports, etc. on the Atos/Breakaway LMS platform, as well as licensing of proprietary courseware player for any courses CCH uploads to its internal LMS. In addition, the vendor will continue to provide services and support for Clinical Documentation Improvement (COO). These services support CCH best practices, processes, technology, people, in the completeness, precision, and validity of provider documentation.


This request is sole source because it is an upgrade to customized-proprietary software and available only from this vendor.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-129 in an amount not to exceed \$250,452.00, as needed, for a period of twelve (12) months from 12/01/2024 thru 11/30/2025

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#19**

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

APPROVED

NOV 22 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: Ryahn Dabney, Associate Chief Human Resources		EXECUTIVE SPONSOR: Carrie Pramuk-Volk, Interim Chief Human Resources Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service, Human Resources Optimization, Consulting, and Support Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Deloitte Consulting LLP, New York, NY	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$9,221,367.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2025		CONTRACT NUMBER: H24-25-186	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2024 – 4)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 3/21/2022, the CCH Board of Directors was notified of an Emergency Purchase for contract H22-25-058 in an amount not to exceed \$4,761,348.00 from 08/01/2022 thru 01/31/2023. On 01/31/2023 and 04/01/2024, the CCH Office of Supply Chain Management approved a request to extend the contract thru 03/21/2023 and 05/31/2024 respectively. On 04/28/2023, 09/29/2023 and 06/28/2024, the CCH Board of Directors approved requests to increase the contract by \$6,756,278.00, \$9,000,000.00 and \$556,124.00 respectively and to extend the contract thru 09/30/2023, 03/31/2024 and 11/30/2024 respectively.

NEW PROPOSAL JUSTIFICATION:

The Vendor was selected via the RFP process. This request is for the fulfillment of various Human Resource (HR) initiatives, optimization, and to provide support services. This request encompasses prioritized workforce strategies that are in alignment with the CCH 2024 Strategic Plan. The vendor will provide Recruiter on Demand (ROD) and Recruitment Process Outsourcing (RPO) services to assist HR with recruitment. The vendor will also provide configuration, development, testing, and initial quality assurance for upgrades to the Employee Self-Service Portal. The vendor will also provide organizational Workforce Development and Performance Management, such as designing and developing micro-learning modules, learning pathways, and career pipelines with institutions to lead to certifications/apprenticeships. In addition, a Learning Institute infrastructure will be provided that will provide clinical and professional competency frameworks and assessments and an integrated learning institute program marketing plan and materials. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-186 in an amount not to exceed \$9,221,367.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#20**

CCH CEO:



Erik Mikaitis, M.D., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Mark Spranca, M.D., Chief Scientific Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service - Consulting Service, Life Science Operations	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Huron Consulting Group, Chicago, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
		FY2025 \$1,350,000.00	
		FY2026 \$1,350,000.00	
		FY2027 <u>\$1,350,000.00</u>	
		Total: \$4,050,000.00	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-177
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 consultants to meet specific operation needs, interim support, and setup policies and procedures for the Life Science Department as part of the expansion and build out of Life Science Department.

This request is sole source because this is a continuation of work done under the vendor contract, that was managed by the general counsel. Vendor has been embedded in CCH through Hall Render for the past two years

TERMS OF REQUEST:

This is a request to execute contract number H24-25-177 in an amount not to exceed \$4,050,000.00, as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request
#21


APPROVED

NOV 22 2024

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

Cook County Health


BOARD APPROVAL REQUEST

SPONSOR: Various		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 11/06/2024		PRODUCT / SERVICE: Service - Various Temporary Staffing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Cross Country Staffing, Inc. dba Cross Country Healthcare Staffing Services, Boca Raton, FL	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: FY2025 \$27,290,637.00		GRANT FUNDED:
CURRENT CONTRACT PERIOD: 12/01/2017 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 05/31/2025	
		CONTRACT NUMBER: H17-25-114	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-6)		
PRIOR CONTRACT HISTORY: On 10/27/2017, the CCH Board of Directors approved contract number H17-25-114 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. The CCH Board of Directors approved requests on 08/30/2019, 10/25/2019, 07/31/2020, 01/29/2021, 05/28/2021, 07/30/2021, 10/29/2021, 01/28/2022, 06/24/2022, 07/29/2022, 12/09/2022 and 01/18/2024 respectively to increase the contract by \$1,700,000.00, \$537,000.00, \$650,000.00, \$1,709,334.11, \$5,740,000.00, \$3,500,000.00, \$12,562,000.00, \$28,335,010.37, \$149,000.00, \$1,757,360.00, \$9,852,960.00 and \$8,652,200.00 and to extend the contract thru 05/31/2024. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 0/29/2021, the CCH Board of Directors approved a request to extend contract thru 02/28/2022. On 09/30/2022, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$84,000.00. On 05/31/2024, the CCH Board of Directors approved a request to extend the term of the contract thru 11/30/2024.			
NEW PROPOSAL JUSTIFICATION: This request for additional funds and time is for the vendor to provide temporary staff for new and existing positions within CCH's Department of Radiology, Respiratory Care, Medicine, and Cardiology. Staffing is needed for the continued provision of direct patient care services for the Departments of Radiology and Respiratory Care. In addition, new positions are to be added to the agreement for the Departments of Medicine and Cardiology, due to increased patient volumes and recent retirements, respectively. Positions this amendment will cover include respiratory therapist, cardiology technicians, radiology technicians, and electrophysiology technicians. A RFP is in process.			
TERMS OF REQUEST: This is a request to extend and increase contract number H17-25-114 in an amount not to exceed \$27,290,637.00, as needed, for a six (6) month period from 12/01/2024 thru 05/31/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #22
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			

- 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: Various		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Temporary Staffing – Operations	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Maxim Healthcare Services, Inc., Columbia, MD	
ACCOUNT: 521119		FISCAL IMPACT NOT TO EXCEED: FY2025 \$11,616,152.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2017 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 05/31/2025	CONTRACT NUMBER: H18-25-008
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			
PRIOR CONTRACT HISTORY: On 12/15/2017, the CCH Board of Directors approved contract number H18-25-008 in an amount not to exceed \$3,097,170.00 for a thirty-six (36) month period from 12/01/2017 through 11/30/2020. On 02/28/2019, 07/26/2019, 01/31/2020, 12/04/2020, 08/27/2021, 12/17/2021, 01/28/2022, 01/27/2023, 09/29/2023 and 01/18/2024 the CCH Board of Directors approved requests to increase the contract in amounts \$4,846,000.00, \$2,200,000.00, \$12,042,000.00, \$7,113,599.00, \$218,948.00, \$22,657,840.00, \$2,776,880.00, \$16,954,080.00, \$3,000,000.00, and \$13,000,000.00 respectively and to extend the term through 05/31/2024. On 03/04/2019, 03/27/2020, 01/14/2021, and 05/21/2021, The Office of Supply Chain Management approved requests to amend the provisions and increase the contract in the amount not exceed \$60,000 and \$31,200.00, respectively. On 05/31/2024, the CCH Board of Directors approved a request to extend the term of the contract thru 11/30/2024.			
NEW PROPOSAL JUSTIFICATION: This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID-19 Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. A RFP is in process.			
TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-008 in an amount not to exceed \$11,616,152.00, as needed, for a six (6) month period from 11/30/2024 thru 05/31/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #23
CCH CEO:  Erik Mikaitis, M. D., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Various		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 11/06/2024		PRODUCT / SERVICE: Services – Temporary Staffing- Operations	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Kore SAE, LLC., Frankfort, IL	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: FY2025 \$5,475,558.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2017 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 05/31/2025	
		CONTRACT NUMBER: H18-25-114	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			
PRIOR CONTRACT HISTORY:			
<p>On 12/15/2017, the CCH Board of Directors approved contract number H18-25-114 in an amount not to exceed \$3,785,430.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On various occasions, 01/25/2019, 04/26/2019, 02/28/2020, 03/31/2020, 12/04/2020, 04/30/2021, 11/19/2021, 01/27/2023, 09/29/2023, and 01/18/2024 respectively, the CCH Board of Directors approved requests to increase the contract by \$525,000.00, \$1,500,000.00, \$1,000,000.00, \$1,812,620.00, \$10,595,302.25, \$2,535,000.00, \$12,169,019.00, \$14,744,800.00, \$10,000,000.00 and \$10,000,000.00 respectively, to amend the provision of the contract and to extend the contract thru 05/31/2024. On various occasions 10/26/2018, 07/21/2019 and 12/01/2020 respectively, the Office of Supply Chain Management approved request to amend the provisions of the contract to include Dental Specialist Staffing, to amend the corporate name from STW Healthcare, LLC to KoreSAE, LLC, and to amend the provisions of the contract for addition supplemental staffing, respectively. On 05/31/2024, the CCH Board of Directors approved a request to increase the contract by \$3,500,000.00 and extend the term of the contract thru 11/30/2024.</p>			
NEW PROPOSAL JUSTIFICATION:			
<p>This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. Vendor is a County Certified MWBE. A RFP is in process.</p>			
TERMS OF REQUEST:			
<p>This is a request to extend and increase contract number, H18-25-114, in an amount not exceed \$5,475,558.00, for a six (6) month period from 12/01/2024 thru 05/31/2025.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #24
<p>CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer</p>			

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: 11/06/2024		PRODUCT / SERVICE: Service – Clinical Engineering (Biomedical) Service	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: GE Precision Healthcare, Chicago, IL	
ACCOUNT: 540140		FISCAL IMPACT NOT TO EXCEED: FY2025 \$4,500,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 11/30/2016 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 5/31/2025	CONTRACT NUMBER: H16-25-124
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-5)			

PRIOR CONTRACT HISTORY:

On 09/30/2016, the CCH Board of Directors approved contract number H16-25-124 in an amount not to exceed \$16,580,808.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. Contract includes two (2), two-year renewal options. On 07/26/2019 the CCH Board of Directors approved a request to increase the contract by \$12,927,719.00 and the extend the contract thru 11/30/2021. On 11/19/2021, the CCH Board of Directors approved a request to amend the provisions, extend the contract thru 11/30/2023 and increase the contract by \$12,558,977.00. On 04/28/2023, the CCH Board of Directors approved a request to increase the contract by \$6,500,000.00. On 09/28/2023, the CCH Board of Directors approved a request to increase the contract by \$8,474,650.00 and extend the contract thru 11/30/2024.


NEW PROPOSAL JUSTIFICATION:

This request is to continue to provide Clinical Engineering (Biomedical) Services system wide. A RFP is in the evaluation phase.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-124 in an amount not to exceed \$4,500,000.00 as needed for a six (6) month period from 12/1/2024 thru 05/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request
#25

APPROVED

NOV 22 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: 11/06/2024		PRODUCT / SERVICE: Service – Maintenance and Repair of Refrigeration and Ventilation Equipment at Stroger Hospital and Central Campus	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Anchor Mechanical Inc., Chicago, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2025 \$2,697,540.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2023 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	CONTRACT NUMBER: H17-72-016
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-2)			

PRIOR CONTRACT HISTORY:

On 12/16/2016, the CCH Board of Directors approved contract number H17-72-016 in an amount not to exceed \$8,159,821.30 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 03/31/2020 and 01/29/2021, the CCH Board of Directors approved requests to increase the contract in amounts not to exceed \$1,500,000.00 and \$2,298,577.75 and extend the contract thru 11/30/2021, respectively. On 12/01/2021, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022. On 01/27/2023 the CCH Board of Directors approved a request to extend the contract thru 11/30/2023. On 01/18/2024 the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase the contract by \$3,132,050.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide monthly maintenance services for the refrigeration and ventilation equipment on the Stroger Hospital Campus. They will also provide replacement of identified commonly used parts and equipment for refrigeration equipment as listed in the contract

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-016 in an amount not to exceed \$2,697,540.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#26**

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

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: 11/06/2024		PRODUCT / SERVICE: Service – Facility Support and Assessment Services for Stroger Hospital	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Jones Lang LaSalle Americas, Inc., Chicago, IL	
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,108,087.97 FY2025 <u>\$554,044.00</u> Total \$1,662,131.97		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 08/05/2023 thru 08/04/2024		REVISED CONTRACT PERIOD: 08/05/2024 thru 02/04/2025	
			CONTRACT NUMBER: H21-25-143
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (08/2021)			

PRIOR CONTRACT HISTORY:

On 08/05/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-143 in an amount not to exceed \$899,204.00 for a six (6) month period from 08/05/2021 thru 02/04/2022. On 02/25/2022, the CCH Board of Directors approved a request to increase the contract by \$1, 125,162.00 and extend the contract thru 08/04/2022. On 07/29/2022, the CCH Board of Directors approved a request to increase the contract by \$1,938,072.00 and extend the contract thru 08/04/2023. On 06/14/2024, the CCH Board of Directors approved a request to increase the contract by \$2,216,176.00 and extend the contract thru 08/04/2024.

NEW PROPOSAL JUSTIFICATION:


The vendor will continue to provide resources to furnish services consistent with facility management leadership. A RFP is in process.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-143 in an amount not to exceed \$1,662,131.97, as needed, for a six (6) month period from 08/05/2024 thru 02/04/2025

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#27**

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

APPROVED

NOV 22 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: 11/06/2024		PRODUCT / SERVICE: Service, Testing, Maintenance, and Repair of Building Automation, Security, and Radio Transmission	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Johnson Controls, Inc., Arlington Heights, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: FY2025: \$1,300,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2017 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	CONTRACT NUMBER: H17-72-031
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			

PRIOR CONTRACT HISTORY:

On 01/27/2017, the CCH Board of Directors approved contract number H17-72-031 in an amount not to exceed \$6,299,807.00 for a thirty-six (36) month period from 01/01/2017 thru 12/31/2019. On 03/31/2020, pursuant to the Presidential Executive Order 2020-4 approved a request to increase the contract by \$1,682,205.75 and to extend the contract thru 12/31/2020. On 01/01/2021, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2021. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 11/30/2022 and increase the contract by \$1,432,391.75. On 02/23/2023, the CCH Office of Supply Chain Management approved a request to amend the provisions and extend the contract thru 11/30/2023. On 01/18/2024, the CCH Board of Directors approved a request to increase the contract by \$1,500,000.00 and extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide testing, maintenance, and repair services for the security systems, building automation systems, two-way radio system, and electrical distribution equipment. A RFP will be posted 2Q2025.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-031, in an amount not to exceed \$1,300,000.00, as needed, for a twelve (12) month period from 12/01/2024 through 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#28**

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

APPROVED

NOV 22 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: 11/06/2024		PRODUCT / SERVICE: Service – Fire Sprinkle Work/Inspection	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Convergint Technologies, LLC, Schaumburg, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: FY2025 \$300,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2023 thru 09/30/2024		REVISED CONTRACT PERIOD: 10/01/2024 thru 03/31/2025	CONTRACT NUMBER: H22-25-177
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase			

PRIOR CONTRACT HISTORY:

On 09/21/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-177 in an amount not to exceed \$185,860.00 for a twelve (12) month period from 10/01/2022 thru 09/30/2023. On 08/25/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$385,860.00 and extend the contract thru 09/30/2024.

NEW PROPOSAL JUSTIFICATION:


The ongoing maintenance and support is critical to ensure the reliable operation of the fire alarm infrastructure, safeguarding patients, staff, and visitors, comply with all relevant fire safety codes and regulations to maintain accreditation and avoid penalties, proactively address any issues or malfunctions before they escalate, and leverage Convergint's specialized expertise and familiarity with the existing system. A RFP is in process.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-177 in an amount not to exceed \$300,000.00, as needed, for a six (6) month period from 10/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#29**

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

APPROVED

NOV 22 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: 11/06/2024	PRODUCT / SERVICE: Service – Testing and Inspection of Fire Extinguishers, Sprinkler Systems, and Kitchen Hoods		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Hill Fire Protection, LLC, Franklin Park, IL		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2024 \$100,000.00 FY2025 <u>\$200,000.00</u> Total \$300,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/30/2023 thru 09/30/2024		REVISED CONTRACT PERIOD: 10/01/2024 thru 03/31/2025	CONTRACT NUMBER: H22-25-176
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (2022)			

PRIOR CONTRACT HISTORY:

On 10/2022, the CCH Board of Directors were notified of an Emergency Purchase of contract number H22-25-176 in an amount not to exceed \$307,731.00 for a twelve (12) month period from 01/01/2022 thru 09/30/2023. On 03/22/2024, the CCH Board of Directors approved a request to extend the contract thru 09/30/2024 and increase the contract by \$600,000.00.

NEW PROPOSAL JUSTIFICATION:

This vendor provides essential fire control system testing and fire extinguisher inspections. A RFP is in process.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-176 in an amount not to exceed \$300,000.00 as needed for a six (6) month period from 10/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#30**

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

APPROVED

NOV 22 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: 11/06/2024		PRODUCT / SERVICE: Service – Janitorial Cleaning Services	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Dayspring, Inc., South Holland, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2025 \$3,042,099.61		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2020 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	
		CONTRACT NUMBER: H21-25-012	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2020-6)			

PRIOR CONTRACT HISTORY:

On 12/04/2020, the CCH Board of Directors approved contract number H21-25-012 in amount not to exceed \$5,049,668.95, for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023. Contract includes two (2) one-year renewal options. On 8/27/21, the CCH Board of Directors approved a request to amend and increase the contract by \$724,878.00. On 01/13/2023, the Office of Supply Chain Management approved a request to amend the provisions and to increase the contract by \$102,018.00. On 01/18/2024, the CCH Board approved an increase to the contract by \$2,310,335.00 and extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue to provide janitorial and cleaning services for all CCH Ambulatory Community Health Network (ACHN) clinics. The ACHN clinic located in Bronzeville will also be added to the scope of work. Vendor is a certified Cook County MBE/WBE. CCH is exercising the second renewal option.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H21-25-012 in an amount not to exceed \$3,042,099.61, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#31**

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


APPROVED

NOV 22 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 Administrative Officer, Operations and Development	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Construction Manager at Risk (CMaR) Services for John H. Stroger Jr. Hospital Improvements Project	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Powerhouse Construction, Co., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	Preconstruction:	\$125,529.00	
	General Conditions:	<u>\$8,090,234.00</u>	
	Sub Total	\$8,215,763.00	
	Construction Cost GMP	<u>\$364,592,019.00</u>	
	Total Contract Amount	\$372,807,782.00	
CONTRACT PERIOD: 01/01/2025 thru 12/31/2029			CONTRACT NUMBER: H24-25-167
X	COMPETITIVE SELECTION METHODOLOGY: RFQ (2023-3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request is for Construction Manager at Risk (CMaR) services for improvements to Stroger Hospital. Vendor shall provide pre-construction services and complete the construction of assigned projects under a guaranteed maximum price (GMP). The Vendor will be expected to collaborate with architectural and engineering firms to provide preconstruction services to meet the objectives of the County, as well as any regulatory requirements, and shall provide complete construction management services for the construction of new projects, renovation projects, and demolition of up to 3 existing buildings on the campus. Vendor will provide all constructions services through project closeout. The approved projects include building exterior improvements, site upgrades, and interior improvements that are currently, or will be, assigned to multiple design professionals. There are twenty current projects underway that this request will support. Additionally, more than fifteen other projects have been identified as potential future JHS campus projects. Contract includes two (2) two-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-167 in an amount not to exceed \$372,807,782.00, as needed, for a sixty (60) month period from 01/01/2025 thru 12/31/2029.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #32
CCH CEO:	 Erik Mikaitis, M.D., Chief Executive Officer		

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: 11/06/2024		PRODUCT / SERVICE: Service - Ventilation Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CEPRO, Inc., Arlington Heights, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2025 \$2,181,111.00 FY2026 \$2,181,111.00 FY2027 <u>\$2,181,111.00</u> Total \$6,543,333.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-193
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This essential service ensures that our healthcare environments maintain optimal air quality and ventilation efficiency, which are crucial for patient safety, infection control, and overall comfort. Vendor's expertise in ventilation testing will help us comply with stringent healthcare regulations, identify any potential issues proactively, and maintain the highest standards of indoor air quality throughout our facilities.

This request is sole source because vendor is the only certified service provider for Tek-Air systems, which is critical for maintaining proper ventilation in our healthcare facilities. The specialized nature of this equipment requires a certified technician to ensure proper maintenance and calibration. This expertise is essential for the Tek-Air equipment located in Stroger, Provident, and our various clinics.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-193 in an amount not to exceed \$6,543,333.00, as needed for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#33**

CCH CEO: 

 Erik Mikaitis, M.D., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Christina Urbina, Director, Service Line Business		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 11/06/2024		PRODUCT / SERVICE: Services – Maternal Health for Doula and Navigation Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Prism Holistic Care Ltd. d/b/a Prism Health, Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2025 \$1,000,000.00 FY2026 \$1,000,000.00 FY2027 <u>\$1,000,000.00</u> Total \$3,000,000.00	GRANT FUNDED:	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027		CONTRACT NUMBER: H24-25-188	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2024 – 4)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:


The vendor was selected via the RFP process. This request is for the provision of Maternal Health Doula and Navigation Services. The vendor will supply Doulas/Navigators, including bi-lingual, to support patients who are receiving prenatal, labor and delivery, and postpartum services at Cook County Health facilities. These services are designed to enhance maternal and childcare delivery outcomes by offering assistance from the Doula/Navigators for adherence to health care plans, patient advocacy, as well as through data collection and education for our diverse patient population. The scope of these services involves providing continuous support to patients throughout pregnancy, during labor and after their pregnancies as part of the cocoon pregnancy care model. Moreover, these services will play a significant role in the ongoing efforts to improve maternal and infant health outcomes across Cook County. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-188 in an amount not to exceed \$3,000,000.00, as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#34**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Christina Urbina, Director, Service Line Business		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 11/06/2024		PRODUCT / SERVICE: Services – Maternal Patient Navigation Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Alivio Medical Center dba Alivio, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$ 504,166.00 FY2026 \$ 550,000.00 FY2026 \$ 550,000.00 FY2028 \$ <u>45,834.00</u> Total \$1,650,000.00	GRANT FUNDED:	
CONTRACT PERIOD: 01/01/2025 thru 12/31/2027		CONTRACT NUMBER: H24-25-194	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2024 – 2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: On 05/01/2018, the Board of Directors approved contract number H18-25-037 in an amount not to exceed \$490,762.53 for a twenty-four (24) period from 05/01/2018 thru 04/30/2020. On 05/29/2020, the Office of Supply Chain Management approved a request the to extend the contract thru 04/30/2021. On 03/26/2021, the CCH Board of Directors approved a request to extend the contract thru 04/30/2022 and increase the contract by \$298,096.30. On 06/24/2022, the CCH Board of Directors approved a request to extend the contract thru 04/30/2023. On 11/20/2023, the CCH Board of Directors were notified of an Emergency Purchase to extend the contract thru 04/30/2024 and increase the contract by \$317,886.26. On 06/28/2024, the CCH Board of Directors approved a request to extend the contract thru 04/30/2023 and increase the contract by \$155,400.00.			
NEW PROPOSAL JUSTIFICATION: This request is for Patient Navigation Services. The vendor will provide bilingual navigators to assist patients and staff seeking prenatal and reproductive health services at CCH's Obstetrical Department, available 24/7 for inpatient and outpatient needs. The role of the navigators will encompass patient education and facilitation of access to a range of resources, including insurance enrollment, Women, Infants, and Children (WIC) program assistance, behavioral health services, home visiting programs, doula services, dental care, transportation, breastfeeding education support, trimester milestone planning, hospital tours, postpartum care adherence, and links to pediatricians and family planning services. Furthermore, the navigators will be responsible for patient follow-up with regards to these resources, as well as to support the clinic's delivery plan at Stroger Hospital's Obstetrical Department. The vendor was selected through the RFP process, and the contract will include two (2) two-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-194 in an amount not to exceed \$1,650,000.00, as needed, for a thirty-six (36) month period from 01/01/2025 thru 12/31/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #35
CCH CEO:  Erik Mikaitis, M.D., Chief Executive officer			

- 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: Jorelle Alexander, D.M.D., MPH Chair, Oral Health		EXECUTIVE SPONSOR with FULL TITLE: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Oral Health Supplies (Dental Crowns, Bridges, and Dentures)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Progress Dental Laboratory, Inc., Skokie, IL	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2025 \$149,000.00 FY2026 \$149,000.00 FY2027 <u>\$149,000.00</u> Total \$447,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-197
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 02/14/2020, the Office of Supply Chain Management approved contract number H20-25-0023 in an amount not to exceed \$149,999.00 for a thirty-six (36) month period from 11/01/2019 thru 10/31/2022

NEW PROPOSAL JUSTIFICATION:

Vendor will provide dental laboratory services to the Oral Health Clinics to include but not limited to laboratory services involved in the fabrication and repair of removable and fixed prosthodontic services, as well as surgical, implants, and preventive and diagnostic services.


The vendor is a sole source because we are able to validate their lab manufacturing process for the dental prosthesis. Other lab manufacturers use materials that are foreign or made outside of the US and as a result unable to validate. In addition, fabrication of dental prosthesis requires a collaborative process between the clinician and the lab for successful fabrication. This process and relationship have already been established with CCH for years yielding prosthesis with very little to no errors resulting in no remakes and high patient functionality and satisfaction

TERMS OF REQUEST:

This is a request to execute contract number H24-25-197 in an amount not to exceed \$447,000.00 as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request
#36

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

APPROVED

NOV 22 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: N/A		EXECUTIVE SPONSOR: Craig William, Chief Administrative Officer, Operations and Development	
DATE: 11/05/2024		PRODUCT / SERVICE: Service – Customized Cleaning, Disinfecting and Compliances Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: EquiSystem, LLC., New York City, NY	
ACCOUNT: 520390	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025 \$133,000.00		
	FY2026 \$133,000.00		
	FY2027 <u>\$133,000.00</u>		
	Total \$399,000.00		
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-154
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 help in cleaning and disinfecting while ensuring compliances resulting in equipment longevity, and patient and staff satisfaction. Vendor uses the equipment Emergency Medical Services (EMS) an innovative all-in-one cleaning solution for the non-critical equipment. This request is a sole source because this is the only vendor to provide these specialized services at such capacity.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-154 in an amount not to exceed \$399,000.00 as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #37
CCH CEO:  Erik Mikaitis M.D., Chief Executive Officer		APPROVED NOV 22 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: 11/06/2024		PRODUCT / SERVICE: Product – Window Shades and Curtains	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Standard Textile Co., Inc., Cincinnati OH	
ACCOUNT: 520190	FISCAL IMPACT NOT TO EXCEED: FY2025 \$50,000.00 FY2026 \$50,000.00 FY2027 <u>\$50,000.00</u> Total \$150,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027		CONTRACT NUMBER: H24-25-173	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide window shades for the exterior windows of rooms, cubicle curtains, and other textiles for rooms throughout CCH. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-173 in an amount not to exceed \$150,000.00, as needed, for the thirty-six (36) month term 12/01/2024 through 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#38**

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


APPROVED

NOV 22 2024

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Linh Dang, Chief Experience Officer	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Patient Experience	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Press Ganey Associates LLC. d/b/a Press Ganey Associates, Inc, South Bend, IN	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$111,500.00 FY2026 \$ 28,153.75 Total \$139,653.75		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2023 thru 03/31/2026			CONTRACT NUMBER: H23-25-011
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
PRIOR CONTRACT HISTORY: On 12/09/2022 the CCH Board of Directors approved contract H23-25-011 in the not to exceed amount of \$506,967.00 for a period of thirty-six (36) months from 04/01/2023 thru 03/31/2026. Contract had two (2) one-year renewal options. On 5/31/2024 the CCH Board of Directors approved a request to amend and increase the contract by \$277,882.50.			
NEW PROPOSAL JUSTIFICATION: Vendor will add IVR phone surveying as an additional PX survey mode to increase the number of returned surveys. Include Predictive Rounding Enhancement for iRound (prioritize which patients to round each day to drive HCAHPS scores & readmittance, and safety) and provide Discharge Phone calls to free up our FTE to provide in-person services to our patients. Vendor will provide the automated post-discharge calls and notify use when patient wants to speak to CCH or has questions.			
TERMS OF REQUEST: This is a request to amend and increase contract number H23-25-011 in an amount not to exceed \$139,653.75 as needed, for the remainder of the contract period thru 03/31/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			
CCH CEO:  Erik Mikaitis, M. D., Chief Executive Officer			Request #39
			<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">NOV 22 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: Joseph Price, Director of Ancillary Services	EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger									
DATE: 11/06/2024	PRODUCT / SERVICE: Product – Aspiration Guide Catheters and any FlowTrierer Catheters									
TYPE OF REQUEST: Amend and Increase Contract	VENDOR / SUPPLIER: Inari Medical, Inc, Irvine, CA									
ACCOUNT: 530785 <table style="margin-left: 20px; border-collapse: collapse;"> <tr> <td style="border-right: 1px solid black; padding-right: 5px;">FISCAL IMPACT NOT TO EXCEED:</td> <td style="padding-left: 5px;">FY2025</td> <td style="padding-left: 10px;">\$162,000.00</td> </tr> <tr> <td style="border-right: 1px solid black;"></td> <td>FY2026</td> <td style="text-align: right; border-bottom: 1px solid black;">\$54,000.00</td> </tr> <tr> <td style="border-right: 1px solid black;"></td> <td>Total</td> <td style="text-align: right;">\$216,000.00</td> </tr> </table>	FISCAL IMPACT NOT TO EXCEED:	FY2025	\$162,000.00		FY2026	\$54,000.00		Total	\$216,000.00	GRANT FUNDED / RENEWAL AMOUNT:
FISCAL IMPACT NOT TO EXCEED:	FY2025	\$162,000.00								
	FY2026	\$54,000.00								
	Total	\$216,000.00								
CONTRACT PERIOD: 03/27/2023 thru 03/26/2026	CONTRACT NUMBER: H22-25-098									
COMPETITIVE SELECTION METHOD:										
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Value Analysis										

PRIOR CONTRACT HISTORY:

On 05/27/2022, the CCH Board of Directors approved contract number H22-25-098 in an amount not to exceed \$435,000.00 as needed, for a thirty-six (36) month period from 03/27/2023 thru 03/31/2026. Contract includes two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue to provide Aspiration Guide Catheters and any FlowTrierer Catheters (ClotTrierer System) designed for efficient and effective removal of blood clots, particularly in cases of acute limb ischemia and other vascular conditions. This can lead to better patient outcomes and faster recovery times. Vendor will also provide advanced technologies like the ClotTrierer which can enhance the hospital's reputation as a center of excellence for vascular care, potentially increasing referrals from other healthcare providers.

TERMS OF REQUEST:

This is a request to amend and increase contract number H22-25-098 in an amount not to exceed \$216,000.00 as needed, for the remainder of the contract period thru 03/26/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#40**

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

APPROVED

NOV 22 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 Clinical & Anatomical Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 11/06/2024	PRODUCT / SERVICE: Service – Reference Laboratory Testing, Processor, Computer and Equipment		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Quest Diagnostics, LLC, Wood Dale, IL		
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2025 \$6,050,000.00 FY2026 <u>\$550,000.00</u> Total \$6,600,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2021 thru 12/31/2024		REVISED CONTRACT PERIOD: 01/01/2025 thru 12/31/2025	CONTRACT NUMBER: H21-25-034
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)		

PRIOR CONTRACT HISTORY:

On 01/29/2021, the CCH Board of Directors approved contract number H21-25-034 in an amount not to exceed \$5,909,032.11 for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023. On 01/13/2021, the Office of Supply Chain Management approved a request to change SOW to add Processor Service Agreement. On 08/26/2022 the CCH Board of Directors approved a request to increase contract by \$4,750,000.00. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 12/31/2024 and increase the contract by \$4,600,000.00.

NEW PROPOSAL JUSTIFICATION:


The vendor will continue to provide Reference laboratory testing services not performed within CCH. The results from these tests are interfaced into the Laboratory Information System and become part of the medical record for clinicians to access. The contract requires additional funds due to increase in oncology testing that supplier has been working on to convert from higher cost vendors. CCH is exercising the second renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-034 in an amount not to exceed \$6,600,000.00, as needed, for a twelve (12) month period from 01/01/2025 thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request
#41

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

APPROVED

NOV 22 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: 11/06/2024	PRODUCT / SERVICE: Service – Courier Service for the Delivery of Lab Samples		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Medspeed, LLC, Elmhurst, IL		
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2025 \$170,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 06/01/2017 thru 11/30/2024	REVISED CONTRACT PERIOD: 12/01/2024 thru 05/31/2025	CONTRACT NUMBER: H17-25-064	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017- 5)			

PRIOR CONTRACT HISTORY:

On 04/28/2017, the CCH Board of Directors approved contract number H17-25-064 in an amount not to exceed \$1,061,742.00 for a thirty-six (36) month period 06/01/2017 thru 05/31/2020. On 08/17/2019, 11/19/2019, 03/27/2020 and 01/22/2021 the Office of Supply Chian Management approved requests to modify the provisions and to increase the amounts of the contract by \$25,000.00, \$71,662.64, \$20,000.00, and \$47,684.00 and to extend the contract through 11/30/2021, respectively. On 06/26/2020, 03/26/2021, 10/29/2021, 01/27/2023, and 01/18/2024 the CCH Board of Directors approved requests to increase the contract by \$428,914.00, \$264,000.00, \$670,000.00, \$550,000.00, and \$1,168,989.76 and to extend the contract thru 11/30/2024, respectively.

NEW PROPOSAL JUSTIFICATION:


The vendor provides courier services for patient samples, supplies, and reports from Provident Hospital, Cermak Clinic, and the ACHN Clinics to the laboratory in Stroger Hospital as needed. The timely and secure delivery of these samples allows for reliable and prompt results to be available for doctors and patients. A RFP is in process.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-064 in an amount not to exceed \$170,000.00, as needed, for a six (6) month period from 12/01/2024 thru 05/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#42**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 11/06/2024		PRODUCT / SERVICE: Service – Renal Biopsy Studies, Consults and Conference Moderation	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Rush University Medical Center, Chicago, IL	
ACCOUNT: 521024		FISCAL IMPACT NOT TO EXCEED: FY2025 \$149,999.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2016 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 07/31/2025	CONTRACT NUMBER: H17-25-044
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-2)			

PRIOR CONTRACT HISTORY:

On 02/24/2017, the CCH Board of Directors approved contract number H17-25-044 in an amount not to exceed \$832,572.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 02/11/2019, the Office of Supply Chain Management approved a request to increase the contract by \$50,000.00. On 10/01/2019, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022. On 03/31/2023 the CCH Board of Directors approved a request to extend the contract thru 11/30/2023 and increase by \$225,000.00. On 03/22/2024 the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase by \$225,000.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will have a renal pathologist perform kidney biopsy studies with various testing techniques. The pathologist will also be available to consult with CCH physicians on the results generated from the tests and will lead a monthly meeting for the Department of Pathology.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-044, in an amount not to exceed \$149,999.00, as needed, for an eight (8) month period from 12/01/2024 through 07/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#43**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 11/06/2024		PRODUCT / SERVICE: Product – Reagents and Rental Agreement for SPIFE Nexus Instrument used for Immunology Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Helena Laboratories Corporation, Beaumont, TX	
ACCOUNT: 521235		FISCAL IMPACT NOT TO EXCEED: FY2025 \$68,903.50 FY2026 \$68,903.50 FY2027 \$68,903.50 \$206,710.50	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2025 thru 12/31/2027			CONTRACT NUMBER: H24-25-195
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 12/20/2019, the CCH Board of Directors approved contract H20-25-021 in an amount not to exceed \$240,320.25, for a thirty-six (36) month period from 01/01/2020 thru 12/31/2022. On 01/01/2023, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2023 and increase the contract by \$79,374.00. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 12/31/2024 and to increase the contract by \$79,374.00.

NEW PROPOSAL JUSTIFICATION:


Vendor will supply all technical assistance, software upgrades, and support for the SPIFE Nexus instrument. This instrument is used for electrophoreses, used in hematology and immunology.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-195 in an amount not to exceed \$206,710.50, as needed, for a thirty-six (36) month period from 01/01/2025 thru 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request
#44

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

APPROVED

NOV 22 2024

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

Vendor	Description	Payment Amount	Invoice Period	Executive Sponsor	Prior Contract Number
Loyola University of Chicago, Marcella Niehoff School of Nursing	Academic Practice Partnership and Consulting Services for the APRN Fellowship Program at Cook County Health. The APRN Fellowship Program is grant funded from the Health Resources and Services Administration (HRSA) Advanced Nursing Education – Nurse Practitioner Residency Program. HRSA Award # 1T14HP331310100	\$32,000	July 1, 2019 - June 30, 2023	Beena S. Peters, DNP, RN, FACHE, FABC	N/A - None

**Request
#45**

APPROVED

NOV 22 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
November 14, 2024

ATTACHMENT #2

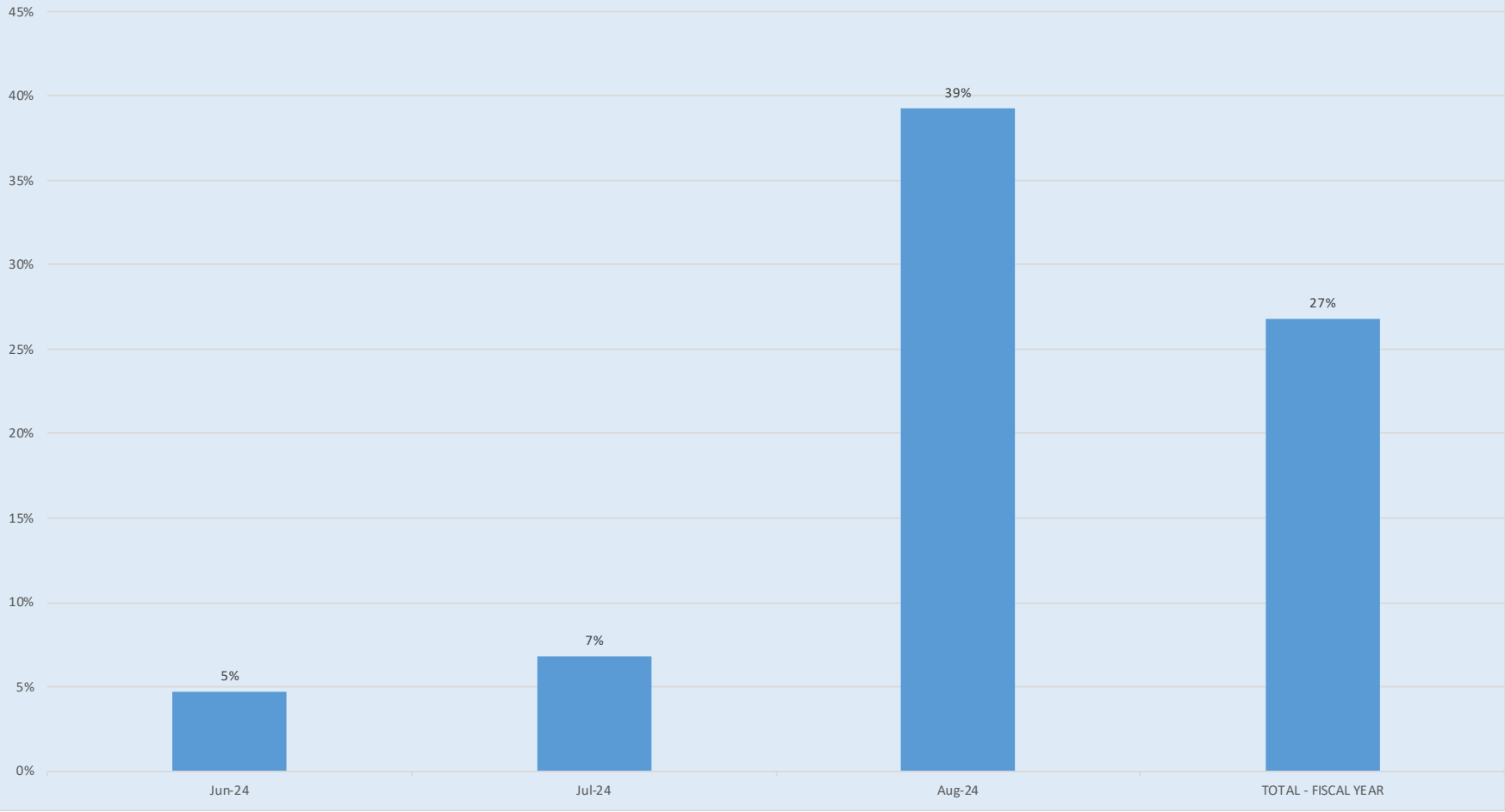
MWBE METRICS - Fiscal Year 2024				
Contracts \$150,000.00 and Over for January 2024 through August 2024				
Month	Friday, June 28, 2024	Friday, July 26, 2024	Friday, August 23, 2024	TOTAL - Fiscal Year 2024
Number of Contracts Awarded	33	26	14	217
Total Award Value	\$45,489,985	\$86,799,280	\$8,334,906	\$486,050,567
Number of Contracts with Goals	7	7	2	69
Value	\$11,761,799	\$62,948,078	\$4,796,050	\$342,613,114
% Total Award	26%	73%	58%	70%
Number of Contracts with MWBE as Prime	0	1	0	8
Prime Award Value	\$0	\$1,192,258	\$0	\$6,684,772
% Contract w/goal	0%	2%	0%	2%
Number of Contracts with MWBE as Subcontractor	5	5	1	48
Sub Award Value	\$556,704	\$3,122,865	\$1,885,220	\$85,278,605
% Contract w/goal	5%	5%	39%	25%
Number of Contracts with Full Waivers	2	1	1	13
Waiver Value	\$1,226,475	\$5,753,350	\$83,000	\$16,234,426
% Contract w/goal	10%	9%	2%	5%

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 Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-054	1	Cook County Department of Public Health (CCDPH)	Regents of the University of Minnesota	Service - Conduct Workforce Analysis	Subgrantee (Grant Funded)	0%	\$54,871.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$354,781.00.</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>
H23-25-023	2	Clinical	The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences (UI Health)	Service - Female Pelvic Medicine and Reconstructive Surgery Services	Emergency Purchase	0%	\$449,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$598,000.00.</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>
H22-25-0097	3	Clinical	Northwestern University	Service - HRSA Primary Care Training Enhancement - Community Prevention and Maternal Health (PCTE-CPMH) Program, Primary Care Community Prevention Track	Subgrantee (Grant Funded)	0%	\$198,699.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$328,200.00.</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 Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-185	4	Clinical	Murray Pelta MD	Service - Immediate Clinical Services for Reproductive Health Services for all the CCH Clinics	Emergency Purchase	0%	\$150,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$350,000.00.</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>
H24-25-014	5	Clinical	Koffel Medical Supply, Inc.	Product and Service - Peritoneal Dialysis Program	Sole Source	0%	\$4,421,884.00	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>
H24-25-027	6	Clinical	Sleep Rx LLC, dba Aura Healthcare	Product and Service - Sleep Disordered Breathing Treatment and Equipment	RFP	25% MBE and 5% WBE Participation	\$1,800,000.00	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 Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H24-76-019	7	Clinical	GE Medical Systems Information Technologies, Inc. a GE Healthcare Business	Product - Carescope Telemetry- System with Installation and VC150 Patient Monitors	GPO	0%	\$315,172.44	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.
H24-25-018	8	Clinical and Health Information Systems (HIS)	Change Healthcare, LLC	Service - Workflow Intelligence Software (Peer Review)	Sole Source	0%	\$225,943.06	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	9	Equity & Inclusion	WEYI, Inc. dba Voyce	Service - Telephonic Interpreter and Document Translation Services	Value Analysis	35% MWBE Participation	\$1,730,746.82	0.02%	0%	<p>This is amendment no. 4. The total contract value is \$8,720,746.82.</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>Metaphrasis Language and Cultural Solutions, LLC, MWBE (HA) for 0.02% direct participation to provide translation services.</p> <p>For a total of 0.02% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-042	10	Equity & Inclusion	Superior Health Linens, LLC (formerly 9W Halo OpCo, LP, dba Angelica	Service - Laundry and Linen Management Services	GPO	25% MBE and 10% WBE Participation	\$7,237,000.00	13.02%	0%	<p>This is amendment no. 3. The total contract value is \$20,773,646.00.</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>Anchor Staffing, Inc., MWBE (AA) for 13.02% direct participation to provide staffing services.</p> <p>For a total of 13.02% direct participation.</p>
H17-25-083	11	Equity & Inclusion	CyraCom International, LLC	Service - Telephonic Interpreter and Document Translation Services	RFP	35% MWBE Participation	\$534,119.75	0%	0.21%	<p>This is amendment no. 7. The total contract value is \$5,499,119.75.</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>Multilingual Connections, LLC, WBE (CF) for 0.21% direct participation to provide translation services.</p> <p>For a total of 0.21% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-186	12	Equity & Inclusion	Salud Revenue Partners, LLC	Service - Review and Service of Accounts at a Zero Balance	RFP	35% MWBE Participation	\$1,400,000.00	35%	0%	<p>This is amendment No. 2. the total contract value is \$3,395,000.00.</p> <p>The vendor committed to utilizing:</p> <p>MBOS, Inc. MBE (AAPI) for 28% direct participation to provide zero balance review services.</p> <p>PCG International, Inc. dba PCG Consulting Group MBE (AA) for 7% direct participation to provide zero balance review services.</p> <p>For a total of 35% direct participation.</p>
H22-25-0105	13	Finance	Council for Affordable Quality Healthcare, Inc.	Service - Proview and Verifide Credentialing Software	Sole Source	0%	\$120,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$199,500.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-0160	14	Finance	Davis Bancorp	Service - Armored Car Service	Sole Source	0%	\$85,600.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$171,200.00.</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>
H16-25-078	15	Finance	System Innovators	Product - Software Licensing	Sole Source	0%	\$9,213.16	0%	0%	<p>This is amendment no. 4. The total contract value is \$405,665.00.</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>
H23-25-026	16	Finance	Cedars Business Services, LLC	Service - International Insurance and Self-Pay Service Provider	RFP	35% MWBE Participation	\$750,000.00	35%	0%	<p>The vendor committed to utilizing:</p> <p>Mintex, Inc. dba MINTEX MWBE (AA) for 35% direct participation to provide collection services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-196	17	Health Information Systems (HIS)	Luma Health, Inc.	Service - Access to Web Based Platform for Vaccination Scheduling and Appointment Notification Services	Emergency Purchase	0%	\$2,156,000.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$6,786,500.00.</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>
H22-25-049	18	Human Resources	Slalom, LLC dba Slalom Consulting	Service - Human Resources Strategic Project Management, Operational Support and Improvement Services	Emergency Purchase	0%	\$1,238,760.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$9,565,350.00.</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>
H17-72-111	19	Operations and Development	A Safe Haven Foundation	Service - Snow Removal for Stroger, CORE, Clinincs and Provident	RFP	25% MBE and 10% WBE Participation	No Fiscal Impact	20%	0%	<p>This is amendment no. 4. The total contract value is \$2,005,650.00.</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>Moises Martinez dba Moises Contracting, MWBE (HA) for 20% direct participation to provide snow removal services.</p> <p>For a total of 20% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on January 18, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-72-016	20	Operations and Development	Anchor Mechanical, Inc.	Service - Maintenance and Repair of Refrigeration and Ventilation Equipment at Stroger Hospital and Central Campus	RFP	25% MBE and 10% WBE Participation	\$3,132,050.00	25%	10%	<p>This is amendment no. 5. The total contract value is \$15,090,449.05.</p> <p>The vendor committed to utilizing:</p> <p>The Aberdeen Group, Inc., MWBE (HA) for 25% direct participation to provide maintenance and repair of refrigeration and ventilation equipment services.</p> <p>Hillco Distributing Company, Inc., WBE (CF) for 10% direct participation to provide supplies.</p> <p>For a total of 35% direct participation.</p>
H17-72-031	21	Operations and Development	Johnson Controls, Inc.	Service - Testing, Maintenance and Repair of Building Automation, Security and Radio Transmission	GPO	25% MBE and 10% WBE Participation	\$1,500,000.00	15.54%	4.67%	<p>This is amendment no. 5. The total contract value is \$10,914,404.50.</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>Applied Controls & Contracting Services, Inc. MBE (AA) for 10.14% direct participation to provide security controls and maintenance services.</p> <p>Complex Network Solutions MBE (HA) for 4.50% direct participation to provide security system parts.</p> <p>PCS Power & Communications Solutions, Inc., MBE (HA) for 0.90% direct participation to provide electrical work.</p> <p>Cable Communications, Inc. WBE (CF) for 0.79% direct participation to provide security system maintenance.</p> <p>Chicago Communications, LLC WBE (CF) for 2.39% direct participation to provide radio system maintenance and parts.</p> <p>Phoenix Business Solutions, Inc. WBE (CF) for 1.49% direct participation to provide electrical services.</p> <p>For a total of 20.20% 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
H17-25-064	22	Operations and Development	Medspeed, LLC	Service - Courier Service for the Delivery of Lab Samples	RFP	25% MBE and 10% WBE Participation	\$1,168,989.76	0%	0%	<p>This is amendment no. 10. The total contract value is \$4,326,770.40.</p> <p>Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Ahmed Associates, Inc. MBE (AAPI) for 7.95% indirect participation to janitorial services.</p> <p>For a total of 7.95% indirect participation.</p> <p>Note indirect participation is considered a good faith effort and does not count towards meeting the County's aspirational goals for direct participation.</p>
H18-25-147	23	Operations and Development	Metropolitan 1, LLC	Service - Valet Parking Services	Emergency Purchase	100% MWBE Participation	\$720,000.00	100%	0%	<p>This is amendment no. 5. The total contract value is \$3,688,704.15.</p> <p>The prime vendor Metropolitan 1, LLC MWBE (HA) will self-perform at 100% direct participation to provide valet parking services.</p> <p>For a total of 100% direct participation.</p>
H23-25-016	24	Operations and Development	Legal Aid Chicago	Service - Legal Services to Remedy Health Harming Needs	Sole Source	0%	\$311,217.75	0%	0%	<p>This is amendment no. 1. The total contract value is \$546,217.75.</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
H23-25-0017	25	Operations and Development	Matthew Madison	Service - CMIS Care Coordination Design	Sole Source	0%	\$105,300.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$200,100.00.</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>
H20-25-021	26	Operations and Development	Helena Laboratories	Product - Reagents and Rental Agreement for SPIFE Touch and Quick Scan Touch Instruments used for Immunology Testing	Sole Source	0%	\$79,374.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$399,068.25.</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>
H24-25-009	27	Operations and Development	ATI Vandenburg Ambulance, Inc.	Service - Ambulance Transportation Services	RFP	5% WBE Participation	\$3,600,000.00	0%	10%	<p>The vendor committed to utilizing:</p> <p>Medical Express Ambulance Service, Inc. dba MedEx Ambulance, WBE (CF) for 10% direct participation to provide ambulance transportation services.</p> <p>J.T. Barrier LLC, MBE (HA) for 12.5% indirect participation to provide petroleum products.</p> <p>For a total of 10% direct participation and 12.5% indirect participation.</p> <p>Note indirect participation is considered a good faith effort and does not count towards meeting the County's aspirational goals for 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
H24-25-013	28	Operations and Development	Abbott Laboratories, Inc.	Product - Reagents and Cartridges for Chemistry and Coagulation Testing performed at Point of Care	GPO	0%	\$1,945,131.00	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.
H24-76-015	29	Operations and Development	Medline Industries, LP	Product - R Series Plus Defibrillators	GPO	0%	\$597,100.66	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.
H23-25-136	30	Operations and Development	Cardinal Health 200, LLC	Product and Service - Rental Reagent Agreement for BD BACTEC Systems used for Culture Testing	GPO	0%	\$378,723.55	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.
H24-25-022	31	Stroger Hospital	Waystar, Inc., dba Waystar Technologies, Inc.	Service - Pharmacy Prescription Claims Processing Service	RFP	35% MWBE Participation	\$1,683,000.00	0%	35%	The vendor committed to utilizing: Eventive, Inc. WBE (CF) for 35% direct participation to provide administrative services. 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
H24-76-007	32	Stroger Hospital	Iradimed Corporation	Product - Magnetic Resonance Imaging Standard Monitor System and Accessories	GPO	0%	\$224,215.12	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-132	1	Cook County Department of Public Health (CCDPH)	Catholic Charities of the Archdiocese of Chicago	Service - Operate Homeless Prevention Call Center for Suburban Cook County	Subgrantee (Grant Funded)	0%	\$80,233.35	0%	0%	<p>This is amendment no. 2. The total contract value is \$568,140.35.</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>
H22-25-0030	2	Cook County Department of Public Health (CCDPH)	Public Health and Safety	Service - Lead Risk Assessments for CCDPH's Lead Hazard Grant-Funded Remediation Program	RFP (Grant Funded)	35% MWBE Participation	\$65,800.00	29.26%	10.33%	<p>This is amendment no. 2. The total contract value is \$486,780.00.</p> <p>The vendor committed to utilizing:</p> <p>JHF Consulting, Inc., MWBE (HA) for 10.33% direct participation to provide lead risk services.</p> <p>America Environmental Construction, Inc., MBE (HA) for 20.95% direct participation to provide lead risk services.</p> <p>A & B Environmental Construction, Inc., MWBE (HA) for 8.31% direct participation to provide lead risk services.</p> <p>For a total of 39.59% direct participation.</p>
H19-25-041	3	Health Plan Services	Mpulse, Inc.	Service - Interactive Text Communications with Members	RFP	35% MWBE Participation	\$207,284.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$2,233,891.00.</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 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
H24-25-026	4	Health Plan Services	Modivcare Solutions, LLC	Service - Non-Emergency Medical Transportation	RFP	25% MBE and 10% WBE Participation	\$57,865,231.68	25.03%	10.02%	<p>The vendor committed to utilizing:</p> <p>A.S.A.P. Transportation, Inc., MWBE (AA) for 10.15% direct participation to provide transportation services.</p> <p>Upfront Transportation, LLC, MWBE (HA) for 14.88% direct participation to provide transportation services.</p> <p>Blue Cab Co., Inc., WBE (CF) for 10.02% direct participation to provide transportation services.</p> <p>For a total of 35.05% direct participation.</p>
H24-25-072	5	Health Plan Services	Lurie Children's Health Partners Clinically Integrated Network, LLC	Service - Pediatric Program	Sole Source	0%	\$1,410,000.00	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>
H24-25-025	6	Health Plan Services	Athena Health	Service - Health Plan Data Exchange	Sole Source	0%	\$504,000.00	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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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-043	7	Clinical	Depuy Synthes Sales, Inc.	Product - Orthopedic Supplies and Implants	RFP	0%	No Fiscal Impact	0%	0%	This is amendment no. 2. The total contract value is \$1,758,000.00. 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.
H16-73-034	8	Clinical	MCG Health, LLC	Service - Medical Necessity Guidelines for Medical Necessity Review	Sole Source	0%	\$352,495.90	0%	0%	This is amendment no. 5. The total contract value is \$2,155,531.07. 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.
H24-25-002	9	Clinical	Jubilant Draximage, Inc.	Product - Cardiac Positron Emission Tomography (PET) Program	Value Analysis	0%	\$1,581,200.00	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.
H24-25-010	10	Clinical	Daxor Corporation	Product - Blood Volume Analyzer and Consumables	Sole Source	0%	\$237,000.00	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.

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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
H24-25-024	11	Equity & Inclusion	In His Hands Resource Center, Inc.	Service - Housing Navigator Program Partner Service	RFP (Grant Funded)	0%	\$377,128.00	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.
H24-25-023	12	Finance	Flywire Healthcare Corporation dba Flywire	Service - Patient Payment Collection Process Support Service	RFP	35% MWBE Participation	\$3,000,000.00	0%	0%	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.
H18-25-036	13	Finance and Health Information Systems (HIS)	3M Health Information Systems, Inc.	Service - Software Support, Maintenance, and Enhancements	Sole Source	0%	\$1,547,837.00	0%	0%	This is amendment no. 4. The total contract value is \$6,788,526.67. 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.

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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
H21-25-221	14	Human Resources	Cejka Search, Inc. dba Cross Country Search	Service - Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO)	Emergency Purchase	0%	\$1,500,000.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$6,795,164.00.</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>
H21-25-053	15	Human Resources	Boxwood Technology, Inc. subsidiary of Naylor, LLC	Service - Maintenance and Enhancements for Job Posting System	Sole Source	0%	\$60,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$225,000.00.</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
H18-72-034	16	Operations and Development	Imperial Parking (US), LLC	Service - Parking Management	RFP	35% MWBE Participation	\$2,000,000.00	26.94%	9.24%	<p>The vendor committed to utilizing:</p> <p>Kates Detective & Security Agency, Inc., MBE (AA) for 2.62% direct participation to provide security services.</p> <p>Kates Detective & Security Agency, Inc., MWBE (AA) for 22.38% direct participation to provide security services.</p> <p>Valet Parking Authority, Limited., MBE (AA) for 1.94% direct participation to provide valet parking services.</p> <p>City Escape Garden & Design, LLC dba City Escape, WBE (CF) for 1.97% direct participation to provide landscape services.</p> <p>Pressure Washing Unlimited, Inc, WBE (CF) for 1.28% direct participation to provide pressure washing services.</p> <p>We're Cleaning, Inc. dba Goldstar Security, MWBE (AA) for 5.99% direct participation to provide janitorial services.</p> <p>For a total of 36.18% direct participation</p>
H18-25-032	17	Operations and Development	ABM Healthcare, Inc.	Service - Shuttle Bus Service	RFP	25% MBE and 10% WBE Participation	\$1,200,000.00	0.50%	0%	<p>This is amendment no. 4. The total contract value is \$8,385,272.56.</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>Metropolitan 1, LLC, MWBE (HA) for 0.50% direct participation to provide temporary driver services.</p> <p>For a total of 0.50% 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
H20-25-013	18	Operations and Development	McDonagh Demolition, Inc.	Service - Sengstacke Demolition Project at Provident Hospital	RFP	24% MBE and 10% WBE Participation	\$496,789.81	27.62%	13.69%	<p>This is amendment no. 5. The total contract value is \$1,567,421.81.</p> <p>McDonagh Demolitions, Inc. will utilize the following MBE/WBE subcontractors:</p> <p>Axis Response Group, LLC MBE-HA for 5.32% direct participation to provide outdoor air monitoring services.</p> <p>Complete Mechanical Piping, LLC MBE-AA for 0.42% direct participation to provide HVAC services.</p> <p>La Keys Realty & Rehab Company dba La Keys Construction MBE-AA for 10.72% direct participation to provide masonry services.</p> <p>Martinez Frogs, Inc. MBE-HA for 8.93% direct participation to provide trucking services.</p> <p>Nes, Inc. MBE-HA for 2.23% direct participation to provide environmental remediation services.</p> <p>AMS Elite Solutions, Inc.WBE-CF for 2.23% direct participation to provide trucking services.</p> <p>Comprehensive Construction Solutions, LLC MWBE-AA for 2.55% direct participation to provide HVAC services.</p> <p>Empire Construction Company MWBE-AAPI for 0.80% direct participation to provide a temporary wall seal.</p> <p>G. Cooper Oil Company, Inc. dba Cooper Oil Company, Inc.WBE-CF for 1.34% direct participation to provide fuel for trucks.</p> <p>J.A.C.K. Contractor Services, Inc.WBE-CF for 0.29% direct participation to provide sewer services.</p> <p>Must Buy Enough Fence, Inc. dba MBE Fence, Inc. MWBE - NA for 6.48% direct participation to provide temporary fencing.</p> <p>For a total 41.31% direct participation</p>
H18-72-133	19	Operations and Development	Altorfer Industries	Service - Maintenance and Repair of Emergency Generators	Sole Source	0%	\$225,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$687,413.87.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

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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
H17-72-108	20	Operations and Development	HOH Water Technology, Inc.	Service - Chemical Water Treatment Services at Stroger and Provident Hospitals	RFP	25% MBE and 10% WBE Participation	\$200,000.00	25%	10%	<p>This is amendment no. 4. The total contract value is \$1,072,308.00.</p> <p>The vendor committed to utilizing:</p> <p>Logsdon Stationers, Inc., MWBE (AA) for 25% direct participation to provide water treatment supplies.</p> <p>Anzy Supply, Inc., WBE (CF) for 10% direct participation to provide water treatment supplies.</p> <p>For a total of 35% direct participation.</p>
H20-25-070	21	Operations and Development	Interstate Electronics Company	Service - Maintenance of Overhead Paging System in Stroger Hospital	Sole Source	0%	\$100,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$377,100.00.</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>
H21-25-0104	22	Operations and Development	Vertiv Corporation	Service - Preventative Maintenance and Emergency Repair Uninterruptable Power Supplies (UPS) for Data Center	Sole Source	0%	\$75,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$197,155.80.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H24-76-068	23	Operations and Development	GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC	Product - Ultrasound Equipment	GPO	0%	\$552,000.71	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H24-76-070	24	Operations and Development	GE Medical Systems Information Technologies, Inc.	Product - Vital Sign Monitors with Stands and Full Turnkey Solution	GPO	0%	\$314,513.47	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.
H23-25-0011	25	Operations and Development	Devicor Medical Products, Inc.	Product and Service - Mammotome Biopsy Console Module, Holster, and Specimen Radiograph Unit and Service Plan	Sole Source	0%	\$289,300.00	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.

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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
H24-76-011	26	Operations and Development	Henricksen & Company, Inc.	Product - Furniture for CORE Center	Sole Source	25% MBE and 10% WBE Participation	\$159,870.71	25%	10%	The vendor committed to utilizing: Inline Designs Office Solutions, MBE (AA) for 25% direct participation to provide installation of office furniture. Lan Marketing, Ltd., WBE (CF) for 10% direct participation to provide installation of office furniture. For a total of 35% direct participation.
H20-25-033	27	Operations and Development and Health Plan Services	The Chicago Lighthouse	Service - Patient Telephonic Support Services	Comparable Government Procurement	0%	\$1,740,000.00	0%	0%	This is amendment no. 4. The total contract value is \$6,220,000.00. 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.
H24-25-067	28	John H. Stroger, Jr. Hospital	Nova Biomedical	Product - StatStrip Glucose Strips, Control Solution, Linearity Kits, Nova StatStrip Glucose Hospital Meters, Single Docking Stations, and StatStrip Meter Term Warranty	GPO	0%	\$775,000.00	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.

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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
H24-76-069	29	John H. Stroger, Jr. Hospital	GE Medical Systems Information Technologies, Inc., A GE Healthcare Business	Product - Telemetry and Monitoring Equipment and Full Turnkey Solution	GPO	25% MBE and 10% WBE Participation	\$419,268.69	11.46%	0%	<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>Pace Systems, Inc., MBE (AAPI) for 11.46% direct participation to provide electrical services.</p> <p>For a total of 11.46% direct participation.</p>
H24-25-071	30	John H. Stroger, Jr. Hospital	University of Illinois at Chicago	Service - Neuropathology Attending Teaching and Services	Sole Source	0%	\$196,176.00	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 Meeting on March 22, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H24-25-078	1	Cook County Department of Public Health (CCDPH)	The Board of Trustees of the University of Illinois	Service - Population Health Surveillance Program	Sole Source (Grant Funded)	0%	\$856,000.00	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.
H24-25-017	2	Cook County Department of Public Health (CCDPH)	Beyond Green Sustainable Food Partners	Service - Conduct Audits and Provide Tailored Technical Assistance and Coaching to County Departments	Sole Source (Grant Funded)	0%	\$230,000.00	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.
H22-25-115	5	Operations and Development	Kaizen Health, Inc.	Service - Non-Emergency Medical Transportation	RFP	25% MBE and 10% WBE Participation	\$12,000,000.00	4.65%	0.85%	<p>This is amendment no. 1. The total contract value is \$23,400,000.00.</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>Osheay Transportation, Inc., MWBE (AA) for 4.65% direct participation to provide transportation services.</p> <p>Safe Journey 4U LLC, MWBE (AA) for 0.85% direct participation to provide transportation services.</p> <p>For a total of 5.50% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on March 22, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-176	6	Operations and Development	Hill Fire Protection, LLC	Service - Testing and Inspection of Fire Extinguishers, Sprinkler Systems, and Kitchen Hoods	Emergency Purchase	0%	\$600,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$907,731.00.</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>
H23-25-0055	7	Operations and Development	Vaishaliben Patel	Service - Grant Data Specialist	Subgrantee (Grant Funded)	0%	\$149,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$278,501.00.</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>
H24-25-073	8	Operations and Development	Enercon Ltd. dba Grumman Butkus Associates	Service - Mechanical, Engineering and Plumbing (MEP) System Upgrades to Stroger Hospital - Powerhouse Only	RFP	35% MWBE Participation	\$2,061,200.00	10.10%	25.50%	<p>The vendor committed to utilizing:</p> <p>CCS International, Inc. MBE (CF) for 5.33% direct participation to provide cost estimating services.</p> <p>Rubinos & Mesia Engineers, Inc. dba RME, MBE (AAP) for 4.77% direct participation to provide structural engineering services.</p> <p>Primera Engineers, Ltd., WBE (CF) for 25.50% direct participation to provide mechanical and electrical engineering services.</p> <p>For a total of 35.60% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on March 22, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H24-25-074	9	Operations and Development	Enercon Ltd. dba Grumman Butkus Associates	Service - Engineering Design Services for Mechanical, Engineering, and Plumbing (MEP) System Upgrades to Stroger Hospital - Hospital Only	RFP	35% MWBE Participation	\$1,547,100.00	13.02%	29.50%	The vendor committed to utilizing: CCS International, Inc. MBE (CF) for 6.18% direct participation to provide cost estimating services. Rubinos & Mesia Engineers, Inc. dba RME, MBE (AAP) for 6.84% direct participation to provide structural engineering services. Primera Engineers, Ltd., WBE (CF) for 29.50% direct participation to provide mechanical and electrical engineering services. For a total of 42.52% direct participation
H21-25-020	11	John H. Stroger Jr. Hospital	Radiometer America, Inc.	Product and Service - Reagents, Consumables, Equipment Lease, and Warranty for Six (6) Blood Gas Analyzers	GPO	0%	\$149,000.00	0%	0%	This is amendment no. 1. The total contract value is \$1,033,941.20. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H24-25-081	12	John H. Stroger Jr. Hospital	Abbott Laboratories	Product - Reagent Rental Agreement and Service Warranty for Architect 4th Generation HIV/Hepatitis Testing Instrument System	GPO	0%	\$4,546,941.87	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.
H24-25-080	13	John H. Stroger Jr. Hospital	Bio-Rad Laboratories	Product - BioPlex 2200 System and Reagent Rental Agreement	Sole Source	0%	\$693,908.85	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 Meeting on April 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-211	1	Cook County Department of Public Health (CCDPH)	Chestnut Health Systems	Service - Develop and Implement a Required Evaluation for the Cook County Health-Community Health Workers for COVID-19 Response and Community Resiliency Grant	Subgrantee (Grant Funded)	0%	\$134,874.34	0%	0%	<p>This is amendment no. 1. The total contract value is \$784,874.34.</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>
H21-25-212	2	Cook County Department of Public Health (CCDPH)	Health and Medicine Policy Research Group	Service - Ensure Provision of Core Curriculum to Health Workers (CHWS)	Subgrantee (Grant Funded)	0%	\$81,816.62	0%	0%	<p>This is amendment no. 1. The total contract value is \$656,736.62.</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>
H22-25-135	3	Cook County Department of Public Health (CCDPH)	Alivio Medical Center	Service Building Healthy Communities-Community Health Workers for COVID Response and Resilient Communities	RFP	0%	\$74,563.35	0%	0%	<p>This is amendment no. 1. The total contract value is \$274,563.35.</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 Meeting on April 26, 2024

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 (CCDPH)	Integrated Solutions Consulting	Service - Training and Technical Assistance for Public Health Emergency Preparedness	RFP	17.5% MWBE Participation	\$250,000.00	30%	0%	<p>This is amendment no. 1. The total contract value is \$626,000.00.</p> <p>The vendor committed to utilizing:</p> <p>Mier Consulting Group, Inc., MWBE (HA) for 10% direct participation to provide emergency management services.</p> <p>Environmental Design International, Inc. MWBE (AA) for 10% direct participation to provide emergency management services.</p> <p>Mena Tours and Travel, Inc. dba Mena Travel., MWBE (HA) for 10% direct participation to provide travel related services.</p> <p>For a total of 30% direct participation.</p>
H22-25-154	5	Cook County Department of Public Health (CCDPH)	Flowers Communications Group	Service - Provide Marketing and Communications Services	RFP	35% MWBE Participation	\$404,952.98	100%	0%	<p>This is amendment no. 4. The total contract value is \$5,592,323.75.</p> <p>The prime vendor Flowers Communications Group MWBE (AA) will self-perform at 100% direct participation to provide marketing and communications services.</p> <p>For a total of 100% direct participation.</p>
H24-25-084	6	Cook County Department of Public Health (CCDPH)	Raise the Floor Alliance	Service - Implement the Suburban Cook County Worker Protection Program and Support Illinois Council on Occupational Safety and Health	Sole Source	0%	\$1,050,000.00	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>
H24-25-097	7	Cook County Department of Public Health (CCDPH)	Rush University Medical Center	Service - Support the Development of a Comprehensive Regional Medical Toxicology Lab that can participate in Public Health Surveillance and in Clinical Care	Sole Source	0%	\$982,546.00	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 Meeting on April 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H24-25-090	8	Cook County Department of Public Health (CCDPH)	Center for Forensic Science Research and Education and Education	Service - Confirmatory Drug Testing	Sole Source	0%	\$376,750.00	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.
H24-25-098	9	Cook County Department of Public Health (CCDPH)	EKLA	Product - Various Supplies, Materials, And Equipment for a Newly Leased Warehouse	GPO	100% MBE/WBE Participation	\$214,895.89	100%	0%	The prime vendor EKLA MWBE (AAPI) will self-perform at 100% direct participation to provide various supplies, materials, And equipment for a newly leased warehouse. For a total of 100% direct participation.
H24-25-099	10	Cook County Department of Public Health (CCDPH)	Saldemar Solutions, LLC	Service - Grant-Related Contract Specialist Support	Subgrantee (Grant and Corporate Funded)	35% MWBE Participation	\$156,000.00	100%	0%	The prime vendor Saldemar Solutions, LLC MWBE (HA) will self-perform at 100% direct participation to provide grant related contract specialist support.
H20-25-0165	11	Clinical	United Shockwave Services, LTD.	Product and Service - Service and Supplies to Perform Lithotripsy Procedures	Sole Spource	0%	No Fiscal Impact	0%	0%	This is amendment no. 2. The total contract value is \$110,000.00. 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.

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on April 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-0117	12	Clinical	The Board of Trustees of the University of Illinois	Service - HRSA Primary Care Training and Enhancement-Community Prevention and Maternal Health (PCTE-CPMH) Program, Primary Care Community Prevention Track	Subgrantee (Grant Funded)	0%	\$79,445.00	0%	0%	This is amendment no. 1. The total contract value is \$193,638.00. 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.
H24-25-094	13	Clinical	Boston Scientific Corporation	Product - Urology and Pelvic Health	GPO	0%	\$1,470,000.00	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.
H24-25-095	14	Clinical	Boston Scientific Corporation	Product - Vascular and Interventional Oncology	GPO	0%	\$1,460,000.00	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.
H24-25-077	15	Clinical	Abbott Laboratories	Product - Mapping System for Electrophysiology (EP) Ablation and Consumables	GPO	0%	\$1,452,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on April 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H24-25-093	16	Clinical	Boston Scientific Corporation	Product - Gastroenterology and Endoscopic Surgical Supplies	GPO	0%	\$1,442,377.79	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.
H24-25-092	17	Clinical	Eversight Illinois	Product- Corneal Tissue	Sole Source	0%	\$300,000.00	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.
H24-25-088	18	Clinical	Demetra K. Soter, LLC	Service - Consultation and Call Coverage for all Child Abuse Cases	Sole Source	0%	\$260,000.00	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.
H24-25-096	19	Clinical	Medtronic USA, Inc.	Product and Supply - Radiofrequency Ablation (RF) System and Supplies	Value Analysis	0%	\$188,900.00	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 Meeting on April 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-087	20	Finance	Meduit Group, LLC, dba Meduit	Service - Revenue Cycle Services for Self-Pay Balances	RFP	35% MWBE Participation	\$800,000.00	35%	0%	<p>This is amendment no. 2. The total contract value is \$4,240,500.00.</p> <p>The vendor committed to utilizing:</p> <p>MBOS, Inc., MBE (AAPI) for 35% direct participation to provide revenue cycle services.</p> <p>For a total of 35% direct participation.</p>
H21-25-063	21	Finance	Syntellis Performance Solutions, LLC	Service - Healthcare Specific Budgeting and Financial Reporting System	RFP	35% MWBE Participation	\$557,690.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,510,690.00.</p> <p>Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on April 26, 2024

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	22	Health Information Systems (HIS) and Clinical	Oracle Corporation (Formerly Cerner)	Service - Support, Maintenance and Enhancements and Hardware	Sole Source	35% MWBE Participation	\$109,992,286.21	9%	26%	<p>This is amendment no. 40. The total contract value is \$500,224,001.53. MBE/WBE participation is based on/calculated against the non-proprietary portion of the contract in the amount of \$110,133,387.00. The proprietary portion of the contract is \$390,090,614.53.</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>
H21-25-0207	23	Human Resources	Catena Solutions, LLC formerly known as Advanced Resources, LLC	Service - Sourcing and Recruitment Services for Temporary Human Resources Positions	RFQ	0%	\$900,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$2,386,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-126	24	Human Resources	Arlington Resources dba Cornerstone Staffing Solutions, Inc.	Service - Sourcing and Recruitment Services for Temporary Human Resources Positions	Emergency Purchase	0%	\$400,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,716,000.00.</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 Meeting on April 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-044	25	Operations and Development	Bauer Latoza Studio, Ltd.	Service - Architectural and Engineering Design Services for John H. Stroger, Jr. Hospital Roof Replacement	RFQ (Target Market)	100% MWBE Participation	No Fiscal Impact	100%	0%	<p>This is amendment no. 2. The total contract value is \$1,028,906.00.</p> <p>The prime vendor Bauer Latoza Studio, Ltd. MBE (HA) will self-perform at 100% direct participation to provide architectural and engineering services.</p>
H21-25-045	26	Operations and Development	Interface Engineering Inc.	Service - Architectural and Engineering Design Services for Lighting Replacement at Stroger Hospital and Parking Garage	RFQ	35% MWBE Participation	No Fiscal Impact	10%	42.40%	<p>This is amendment no. 1. The total contract value is \$587,880.00.</p> <p>The vendor committed to utilizing:</p> <p>CCS International, Inc. MBE(AAPI) for 10% direct participation to provide architectural and engineering services.</p> <p>Aurora Lighting Design, Inc. WBE (CF) for 42.40% direct participation to provide lighting design services.</p> <p>For a total of 52.40% direct participation</p>
H20-25-063	27	Operations and Development	Stericycle, Inc.	Service - Medical Hazardous, Sharps and Pharmaceutical Waste Disposal	GPO	0%	\$700,008.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$3,665,725.14.</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>

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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
H23-25-030	28	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	\$500,000.00	25%	10%	<p>This is amendment no. 1. The total contract value is \$661,666.00.</p> <p>The vendor committed to utilizing:</p> <p>Trinity Technology Services, Inc. MBE(AA) for 25% direct participation to provide HVAC services.</p> <p>C & G Construction Supply MWBE (AA) for 10% direct participation to provide HVAC supplies.</p> <p>For a total of 35% direct participation</p>
H21-25-037	29	Operations and Development	West Physics Consulting, LLC	Service - Physicist and Radiation Professional Safety	RFP	35% MWBE Participation	\$372,062.15	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,357,443.15.</p> <p>Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H24-25-091	30	Operations and Development	Gensler Architecture, Design & Planning P.C. DBA Gensler	Service - Ruth M Rothstein CORE Center Renovation Design Services	RFP	35% MWBE Participation	\$1,499,500.00	35%	0%	<p>The vendor has committed to utilizing:</p> <p>CCS International MBE(AAPI) for 4% direct participation to provide cost estimating;</p> <p>Milhouse Engineering and Construction, Inc. MBE(AA) for 8% direct participation to provide AV, IT and security design services;</p> <p>Rubinos & Mesia Engineers, Inc. d/b/a RME MBE(AAPI) for 4% direct participation to provide structural engineering services;</p> <p>Nest Builders, Inc. d/b/a dbHMS MBE(HA) for 19% direct participation to provide mechanical, electrical, plumbing and fire protection.</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
H24-25-085	31	Operations and Development	Berglund Construction, Co.	Service - Construction Manager at Risk (CMaR) Services for Provident Hospital Improvements	RFQ	35% MWBE Participation for professional services and 24% MBE and 10% WBE Participation for construction services	\$5,753,005.00	41.62%	9.40%	<p>Preconstruction. \$479,484.00 General Conditions \$5,273,521.00 Sub Total \$5,753,005.00</p> <p>Construction Cost GMP \$95,112,740.00</p> <p>The total contract value is \$100,865,745.00.</p> <p>The vendor committed to utilizing:</p> <p>Brown & Momen, Inc. MBE (AA) certified with the City of Chicago for 41.62% direct participation to provide construction management and pre-construction services, administration, scheduling, cost management, subcontractor award coordination and general contracting services;</p> <p>McKissack & McKissack Midwest, Inc. MWBE (AA) certified with the City of Chicago for 9.40% direct participation to provide construction management and pre-construction services, administration, scheduling, cost management, subcontractor award coordination and general contracting services.</p> <p>For a total of 51.02% direct participation</p>
H21-25-136	32	Provident Hospital	Hospital Medicine Associates, LLC A Contracting Part of AmeriTeam Services, LLC dba Teamhealth	Services - Professional Clinical Care Business	Emergency Purchase	0%	\$6,056,556.18	0%	0%	<p>This is amendment no. 2. The total contract value is \$13,433,474.18.</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>
H23-25-0067	33	Quality	Q-Centrix, LLC	Service - A Current State Evaluation of Clinical Data Investments	Emergency Purchase	0%	\$30,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$172,286.00.</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
H21-25-006	34	Stroger Hospital	Sav-Rx Chicago, Inc.	Service - Mail Order Pharmacy Call Center Service	Sole Source	35% MWBE Participation	\$1,300,000.00	0%	0%	This is amendment no. 2. The total contract value is \$5,060,008.93. Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.
H17-25-109	35	Stroger Hospital	Illinois Department of Public Health	Service - Newborn Metabolic Screening (PKU)	Sole Source	0%	\$225,000.00	0%	0%	This is amendment no. 6. The total contract value is \$1,815,000.00. 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.
H19-25-087	36	Stroger Hospital	Inmar Rx Solutions, Inc.	Service - Pharmacy Financial Management Performance	Sole Source	0%	\$186,404.92	0%	0%	This is amendment no. 2. The total contract value is \$719,404.92. 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.
H24-25-076	37	Stroger Hospital	Radiometer America, Inc.	Product and Service - Reagents, Consumables, Equipment Lease, and Warranty for Six (6) Blood Gas Analyzers	GPO	0%	\$632,297.88	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
H24-25-125	1	Cook County Department of Public Health (CCDPH)	Roosevelt University Policy Research Collaborative (PRC)	Service - Conduct Evaluation of Cook County Good Food Purchasing Program	Sole Source	0%	\$450,004.00	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.
H24-25-126	2	Cook County Department of Public Health (CCDPH)	Human Impact Partners	Service - Provide Training and Technical Assistance to Improve Community Engagement and Partnership Practices with Community Power-Building Organizations	Sole Source	0%	\$422,000.00	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.
H20-25-130	3	Health Plan Services	Access Community Health Network	Service - Care Management	Sole Source	0%	\$5,078,125.00	0%	0%	This is amendment no. 2. The total contract value is \$25,903,360.00. 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.

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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
H21-25-039	4	Health Plan Services	Evotent Health	Service - Third Party Administrative Services	RFP	35% MWBE Participation	\$1,710,000.00	0.05%	0%	<p>This is amendment no. 3. The total contract value is \$4,110,000.00.</p> <p>The vendor committed to utilizing:</p> <p>Chicago Compass Counseling, LLC, MWBE (AAPI) for 0.05% direct participation to provide advisory, provider education and outreach services.</p> <p>Gretchen G Grieser Consulting LLC WBE (CF) for 22.56% indirect participation to provide administrative management consulting services.</p> <p>Logsdon Stationers, Inc. dba Logsdon Office Supply, MBE (AA) for 0.71% indirect participation to provide office supplies.</p> <p>Lopez Martin & Associates, Inc. dba Purple Group, MWBE (HA) for 1.07% indirect participation to provide marketing services.</p> <p>For a total of 0.05% direct participation and 24.34% indirect participation.</p> <p>Partial MBE 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>
H22-25-004	5	Health Plan Services	Press Ganey Associates, LLC dba Press Associates, Inc.	Service - Healthcare Measurement and Analytics Platform	RFP	35% MWBE Participation	\$420,467.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$757,808.40.</p> <p>Full 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 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
H24-25-124	6	Behavioral Health	Human Resource Development Institute (HRDI)	Service - Community Triage and Wellness Center	RFP	35% MWBE Participation	\$500,000.00	17.44%	0%	<p>The vendor committed to utilizing:</p> <p>Exceptional Building Services, Inc., MWBE (AA) for 3.21% direct participation to provide janitorial services.</p> <p>Halo Security Group, LLC MBE (AA) for 14.23% direct participation to provide security services.</p> <p>For a total of 17.44% direct participation</p> <p>Partial MBE 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>
H20-25-043	7	Clinical	Depuy Synthes Sales, Inc.	Product - Orthopedic Supplies and Implants	RFP	0%	\$7,000,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$8,758,000.00.</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>
H24-25-109	8	Clinical	Stryker Sales, LLC	Product - Craniomaxillofacial Implants, Instruments, Equipment and Supplies	GPO	0%	\$4,750,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H24-76-115	9	Clinical	Datex-Ohmeda, Inc.	Product - Aisys C2 with ET Control Anesthesia Equipment and Upgrades	GPO	0%	\$1,650,187.67	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
H24-25-089	10	Clinical	Medtronic USA, Inc.	Product - Spinal Cord Stimulation Products and Spinal Column Stimulators and Intrathecal Pumps	Sole Source	0%	\$804,209.53	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.
H24-25-108	11	Clinical	Northwestern Medical Faculty Foundation dba Northwestern Medical Group	Service - Physician Services: Otolaryngology Head and Neck, Clinic, On-Call and Surgery Services	Sole Source	0%	\$675,000.00	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.
H24-76-101	12	Clinical	Stryker Sales, LLC	Product - Temporomandibular Joint Replacement (TMJ) Instruments and Towers, Consoles, Cameras and Scopes	GPO	0%	\$573,611.52	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.
H24-25-100	13	Clinical	Cardiac Insight, Inc.	Product - Cardea SOLO 7-Day Wearable, Ambulatory Sensor with Software-Assisted ECG Analysis	Sole Source	0%	\$300,000.00	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.

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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
H21-25-161	14	Equity and Inclusion	Vizient, Inc.	Service - Consulting Resource and RFP Development	GPO	0%	\$981,560.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$2,639,120.00.</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>
H21-25-185	15	Finance	Guidehouse Managed Services, LLC	Service - Revenue Cycle Service Provider	RFP	35% MWBE Participation	\$16,800,000.00	35%	0%	<p>This is amendment no. 3. The total contract value is \$28,650,000.00.</p> <p>The vendor committed to utilizing:</p> <p>Keystone Advisors of Illinois, LLC, MWBE (AA) for 18.50% direct participation to provide revenue cycle services.</p> <p>MBOS, Inc. MBE (AAP) for 16.50% direct participation to provide revenue cycle services.</p> <p>For a total of 35% direct participation</p>
H21-25-186	16	Finance	Salud Revenue Partners, LLC	Service - Revenue Cycle Services - Zero Balance	RFP	35% MWBE Participation	\$5,348,974.00	35%	0%	<p>This is amendment no. 3. The total contract value is \$8,743,974.00.</p> <p>The vendor committed to utilizing:</p> <p>PCG International, Inc. dba PCG Consulting Group, MBE (AA) for 7% direct participation to provide revenue cycle services.</p> <p>MBOS, Inc. MBE (AAP) for 28% direct participation to provide revenue cycle services.</p> <p>For a total of 35% direct participation</p>
H22-25-076	18	Finance	Himagine Solutions	Service - Cancer Registry Services	RFP	17.5% MWBE Participation	\$345,108.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,645,108.00.</p> <p>Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p>

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE % Committed	Details of Participation
H21-25-221	19	Human Resources	Cejka Search, Inc., d/b/a Cross Country Search	Service - Recruiter On-Demand (ROD) and recruitment process outsourcing (RPO)	Emergency Purchase	0%	\$1,935,000.00	0%	0%	This is amendment no. 4. The total contract value is \$7,230,164.00. 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.
H21-25-178	20	Human Resources	Kirby Bates Associates (KBA)	Service - Executive Search Firm	Emergency Purchase	0%	\$900,000.00	0%	0%	This is amendment no. 2. The total contract value is \$2,263,650.00. 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.
H23-76-104	21	Nursing	Evoqua Water Technologies LLC	Product - EON Rover Portable Reverse Osmosis (RO) System	Sole Source	0%	\$268,953.31	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE % Committed	Details of Participation
H22-25-052	24	Operations and Development	Amergis Locum Tenens, LLC (Formerly Known As) Maxim Physician Resources, LLC dba Maxim Locum Tenens and Advanced Practitioners	Service - Locum Tenens Staffing	Emergency Purchase	0%	No Fiscal Impact	0%	0%	This is amendment no. 3. The total contract value is \$24,325,678.42. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H17-25-114	25	Operations and Development	Cross Country Staffing, Inc. dba Cross Country Healthcare Staffing Services	Service - Various Temporary Staffing	RFP	35% MWBE Participation	No Fiscal Impact	35%	0%	This is amendment no. 18. The total contract value is \$81,948,464.48 The vendor committed to utilizing: Orbit Solutions, Inc. MBE (AAP) for 35% direct participation to provide staffing services. For a total of 35% direct participation
H16-25-148	26	Operations and Development	SmithGroupJJR, Inc.	Service -Architectural, Engineering, and Construction Administration Services for CCH Construction Projects	RFP	35% MWBE Participation	No Fiscal Impact	20.29%	15.22%	This is amendment no. 6. The total contract value is \$12,860,657.00. The vendor has committed to CCS International, Inc., MBE(8) for 1.78% direct participation to provide business cost management support services, David Mason & Associates of Illinois, Ltd., MBE(6) for 3.40% direct participation to provide structural engineering services, GSG Consultants, Inc., MBE(9) for 1.79% direct participation to provide geotechnical services, M.E. P. Infrastructure Solutions, Inc., MBE(9) for 12.41% direct participation to provide engineering design services, Rubinos & Mesia Engineers, Inc., MBE(8) for 0.91% direct participation to provide civil engineering services, Aloha Print Group, WBE(7) for 0.17% direct participation to provide printing services, Bailey Edward Design, Inc., WBE(7) for 12.38% direct participation to provide architectural consulting and interior design, Cardoso Kiper Design Group, Inc., WBE(7) for 1.78% direct participation to provide signage and wayfinding design and consulting services, Carol Naughton & Associates, Inc., WBE (7) for 0.79% direct participation to provide signage and wayfinding design and consulting services, and Fish Transportation Group, Inc., WBE(7) for 0.10% direct participation to provide traffic data services. For a total of 35.51% direct MWBE 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
H16-25-071	27	Operations and Development	Universal Protection Service, LLC dba Allied Universal Security Services	Service - Security Services	RFP	35% MWBE Participation	\$5,032,129.00	35%	0%	<p>This is amendment no. 12. The total contract value is \$36,053,093.60.</p> <p>The vendor committed to utilizing:</p> <p>Skytech Enterprises, Ltd. MBE (AA) for 13.17% direct participation to provide security services.</p> <p>Tactical Security Chicago, LLC MBE (AA) for 21.83% direct participation to provide security services.</p> <p>For a total of 35% direct participation</p>
H17-25-098	28	Operations and Development	Pickens-Kane Moving & Storage Co.	Services - Move Management and Moving Services	RFP	25% MBE Participation	\$675,000.00	4.10%	0%	<p>The vendor committed to utilizing:</p> <p>Diamond Waste & Recycling Corp. MBE (AA) for 1.40% direct participation to provide hauling services.</p> <p>Midwest Moving & Storage, Inc. MBE (HA) for 2.70% direct participation to provide moving services.</p> <p>For a total of 4.10% direct participation</p> <p>Partial MBE 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>
H21-25-108	29	Operations and Development	GSG Consultants, Inc.	Service - Architectural and Engineering Design Services for the Oak Forest Health Campus Demolition	RFQ	35% MWBE Participation	\$496,666.00	100%	0%	<p>This is amendment no. 4. The total contract value is \$4,083,716.12.</p> <p>The prime vendor GSG Consultants, Inc. MBE (HA) will self-perform at 100% direct participation to provide architectural and engineering design services for the Oak Forest Health Campus Demolition.</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
H24-25-102	31	Operations and Development	Natus Medical Incorporated	Service - Warranty Coverage	GPO	0%	\$545,000.00	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.
H18-25-008	32	Operations and Development and Health Plan Services	Amergis Healthcare Staffing Inc. (Formerly Known As) Maxim Healthcare Services, Inc.	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	No Fiscal Impact	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 staffing services. For a total of 35% direct participation
H18-25-114	33	Operations and Development and Health Plan Services	Kore SAE, LLC	Service - Temporary Staffing - Operations	RFP	35% MWBE Participation	\$3,500,000.00	100%	0%	This is amendment no. 15. The total contract value is \$72,167,171.25. The prime vendor Kore SAE, LLC MWBE (AA) will self-perform at 100% direct participation to provide temporary staffing services. For a total of 100% direct participation.
H23-25-011	34	Patient Experience and Communication	Press Ganey Associates, Inc.	Service - Employee Engagement Survey	GPO	0%	\$277,882.50	0%	0%	This is amendment no. 1. The total contract value is \$784,849.50. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of 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
H21-25-011	35	Provident Hospital	Dialysis Care Center Management	Service - Hemodialysis, Outpatient Dialysis Services - Purchase Services/Healthcare	Emergency Purchase	0%	\$1,622,723.00	0%	0%	This is amendment no. 2. The total contract value is \$11,472,757.00. 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.
H22-25-090	36	Provident Hospital	Dialysis Care Center Management, LLC	Service - Inpatient Hemodialysis Services	Emergency Purchase	0%	\$600,000.00	0%	0%	This is amendment no. 2. The total contract value is \$2,600,000.00. 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.
H21-25-086	37	Quality	Press Ganey Associates, Inc.	Service - Professional Services, Patient Satisfaction and Data Benchmarking	GPO	0%	\$692,128.50	0%	0%	This is amendment no. 2. The total contract value is \$3,328,091.21. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-006	38	John H. Stroger, Jr. Hospital	Cardinal Health, Inc.	Product - Distribution of Lab Supplies	GPO	0%	\$1,500,000.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$5,899,000.00.</p> <p>The vendor committed to utilizing:</p> <p>EKLA Corporation MWBE (AAPI) for 3% direct participation to provide distribution of lab supplies.</p> <p>For a total of 3% direct participation</p> <p>Partial MBE 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>
H24-25-128	39	John H. Stroger, Jr. Hospital	Bio-Rad Laboratories	Product and Service - Reagent Kits and Rental of Two (2) D-100 HB Testing Systems and One (1) D-10 HbA1c Analyzer	Sole Source	0%	\$601,344.00	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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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-154	1	Cook County Department of Public Health (CCDPH)	South Suburban College	Service - Provide Training in Allied Health Disciplines	Subgrantee Grant Funded	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 2. The total contract value is \$299,791.00.</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>
H21-25-131	2	Cook County Department of Public Health (CCDPH)	Illinois Public Health Institute	Service - Provide Technical Assistance to Strengthen Healthcare Collaborative System in Suburban Cook County	Subgrantee Grant Funded	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 2. The total contract value is \$250,000.00.</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>
H22-25-0098	3	Cook County Department of Public Health (CCDPH)	Carahsoft Technology Corp.	Service - Qualtrics	Sole Source	0%	\$52,631.58	0%	0%	<p>This is amendment no. 1. The total contract value is \$181,401.96.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-081	4	Health Plan Services	Canary Telehealth, Inc.	Service - Population Health Monitoring Program	Sole Source	100% MWBE Participation	No Fiscal Impact	100%	0%	<p>This is amendment no. 5. The total contract value is \$6,675,000.00.</p> <p>The prime vendor Canary Telehealth, Inc. MBE (AA) will self-perform at 100% direct participation to provide population health monitoring program.</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
H19-25-072	5	Health Plan Services	Centauri Health Solutions	Service - Supplemental Security Income and Social Security Disability (SSI/SSDI), Member Eligibility and Enrollment	RFP	35% MWBE Participation	No Fiscal Impact	0%	4.07%	<p>This is amendment no. 3. The total contract value is \$3,800,000.00.</p> <p>The vendor committed to utilizing:</p> <p>1st Metropolitan Translation Services, Inc., WBE (CF) for 0.13% direct participation to provide translation services.</p> <p>Banner Personnel Service, Inc. WBE (CF) for 3.94% direct participation to provide temporary staffing services.</p> <p>For a total of 4.07% direct participation</p> <p>Partial MBE 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>
H23-25-046	6	Health Plan Services	Veda Data Solutions, Inc.	Service - Provide Directory Tool	RFP	35% MWBE Participation	\$1,071,075.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,223,075.00.</p> <p>Full 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 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
H24-25-136	7	Health Plan Services	Avesis Third Party Administrators, LLC	Service - Dental and Vision Benefits	RFP	35% MWBE Participation	\$9,979,200.00	5.30%	0%	<p>The vendor committed to utilizing:</p> <p>The Blackstone Group, Inc. MBE (AAP) for 5.30% direct participation to provide survey development and design, provider network auditing to ensure network adequacy and operational compliance to ensure proper utilization management, network availability to membership and benchmarking against federal and state regulatory standards.</p> <p>For a total of 5.30% direct participation</p> <p>Partial MWBE 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>
H24-25-117	8	Behavioral Health	NAMI Chicago	Service - Telephone Triage and Referral Services for Mental Health and Substance Abuse	Sole Source	0%	\$7,900,000.00	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>
H24-76-120	9	Behavioral Health	American Vending Sales, Inc.	Product - Naloxone Distribution Vending Machines	Sole Source	0%	\$491,450.00	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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Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H17-25-102	10	Clinical	Rush University Medical Center	Service - Clinical Services Agreement	Sole Source	0%	No Fiscal Impact	0%	0%	This is amendment no. 5. The total contract value is \$32,621,191.14. 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.
H24-25-134	11	Clinical	Glaukos Corporation	Product - Ophthalmology Surgical Supplies - Iprime, IStent and IAccess	Value Analysis	0%	\$468,750.00	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.
H24-76-131	12	Clinical	Philips Healthcare	Product and Service - FlexVision, Supplies and Accessories	Sole Source	0%	\$283,911.70	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H24-25-024	13	Equity and Inclusion	In His Hands Resource Center, Inc.	Service - Housing Navigator Program Partner Service	RFP	0%	\$46,150.00	0%	0%	This is amendment no. 1. The total contract value is \$423,278.00. 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
H19-25-0086	14	Finance	Elekta, Inc.	Service - Software Licenses for Cancer Registry Program	RFP	0%	\$26,781.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$142,935.00.</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>
H22-25-058	15	Human Resources	Deloitte Consulting LLP	Service - HR Recruitment Support and HR Optimization	Emergency Purchase	35% MWBE Participation	\$556,124.00	5%	0%	<p>This is amendment no. 5. The total contract value is \$21,073,750.00.</p> <p>The vendor committed to utilizing: Diversified Technology, Inc, MBE (AA) for 5% direct participation to provide HR support services.</p> <p>For a total of 5% direct participation</p>
H24-25-103	16	Human Resources	JumpHire	Service - Professional Services	Subgrantee Grant Funded	0%	\$202,212.00	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>
H24-76-133	17	Nursing	Olympus America, Inc.	Product - Diagnostic Bronchoscopes, Peripheral Bronchoscopes, Therapeutic Bronchoscopes, EBUS Scopes, Mobile Workstation, 4K Monitor and Next Generation Ultrasound Processor	GPO	0%	\$3,688,040.50	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
H24-76-135	18	Nursing and Operations and Development	Datex-Ohmeda, Inc.	Product - Giraffe Omnibed, Giraffe Shuttle, Giraffe Warmer, Phototherapy Equipment and Accessories	GPO	0%	\$862,999.99	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.
H20-25-0149	19	Operations and Development	Moises Contracting	Service - Landscaping Services for ACHN Clinics	RFQ	25% MBE and 10% WBE Participation	No Fiscal Impact	90%	10%	This is amendment no. 2. The total contract value is \$95,700.00. The prime vendor is a certified MBE vendor and committed to participation of: Moises Contracting, MBE (HA) for 90% direct participation to provide landscaping services. City Escape, WBE (CF) for 10% direct participation to provide landscaping services. For a total of 100% direct participation
H16-72-052	20	Operations and Development	Linde, Inc.	Service - Certification, Maintenance and Repair of Medical Gas System	GPO	0%	\$500,000.00	0%	0%	This is amendment no. 6. The total contract value is \$3,041,469.34. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of 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
H18-25-037	21	Operations and Development	Alivio Medical Center	Service - Patient Facilitators and Consulting	RFP	35% MWBE Participation	\$155,400.00	0%	0%	This is amendment no. 5. The total contract value is \$1,262,145.09. Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.
H24-25-066	22	Operations and Development	Parata Systems, LLC	Product and Service - Automated High Volume Prescription Fulfillment System for Mail Order and Central Fill Pharmacy	RFP	0%	\$10,550,158.00	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.
H24-76-138	23	Operations and Development	Parata Systems, LLC	Product - ATP2 RX Pouch Packager System	Operations and Development	0%	\$1,382,599.00	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.
H24-25-122	24	Operations and Development	Cintas Corporation	Service - Uniform Rental and Cleaning	GPO	0%	\$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.

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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
H24-76-139	25	Operations and Development	Parata Systems, LLC	Product - Parata Max High Speed, Vial Filling Robot System and Mini Automated Dispenser	Sole Source	0%	\$486,175.00	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.
H24-76-132	26	Provident Hospital	Stryker Sales, LLC, Acting through its Medical Division	Product - Big Wheel Stretchers with Scales	GPO	0%	\$248,786.80	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-035	27	John H. Stroger, Jr. Hospital	TRIOSE, Inc.	Service - Delivery and Postal Services	RFQ	0%	\$1,100,200.00	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.
H24-25-144	28	John H. Stroger, Jr. Hospital	Boston Scientific Corporation	Product - Clinical Supplies	GPO	0%	\$1,500,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

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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
H24-76-114	29	John H. Stroger, Jr. Hospital	GE Precision Healthcare, LLC	Product - X-Ray Systems	GPO	0%	\$1,426,627.11	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.
H24-25-141	30	John H. Stroger, Jr. Hospital	Stryker Neurovascular	Product - Radiation Oncology Supplies	Sole Source	0%	\$1,350,000.00	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.
H24-25-143	31	John H. Stroger, Jr. Hospital	Argon Medical Devices	Product - Clinical Supplies	Sole Source	0%	\$300,000.00	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.
H24-25-140	32	John H. Stroger, Jr. Hospital	Profunda	Product - Pharmaceutical Impavido (Miltefosine)	Sole Source	0%	\$200,000.00	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.

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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
H24-25-142	33	John H. Stroger, Jr. Hospital	Vision RT Inc.	Product - Software	Sole Source	0%	\$160,713.00	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.

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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
H24-25-137	1	Health Plan Services	Digidoc Public Sectors Solution Group	Service - Text Messaging and Member Outreach	RFP	35% MWBE Participation	\$5,753,350.00	0%	0%	Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.
H20-25-046	2	Clinical	Stryker Sales, LLC	Product - Orthopedic Supplies and Implants	RFP	0%	\$854,000.00	0%	0%	This is amendment no. 2. The total contract value is \$3,416,000.00. 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.
H20-25-042	3	Clinical	Acumed, Inc.	Product - Orthopedic Supplies and Implants	RFP	0%	\$633,330.00	0%	0%	This is amendment no. 2. The total contract value is \$2,533,333.00. 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.
H20-25-108	4	Clinical	Edwards LifeScience, LLC, Inc.	Product - Surgical Structural Heart Products, Vascular Products and Accessories	Value Analysis	0%	\$291,666.67	0%	0%	This is amendment no. 1. The total contract value is \$1,166,666.67. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of 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
H24-25-106	5	Clinical	BioSenseWebster	Product - Ablation Catheters	Sole Source	0%	\$2,700,000.00	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.
H24-25-105	6	Clinical	Edwards LifeScience	Product - Transcatheter Aortic Valve (TAVR)	Sole Source	0%	\$2,187,500.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H24-76-151	7	Clinical	Stryker Sales, LLC Acting Through Its Instruments Division	Product - Orthopedic and Neurosurgical Power Tools and Equipment	GPO	0%	\$1,465,939.82	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.
H24-25-150	8	Clinical	Net Health Systems, Inc.	Service - Cloud-Based Hosting of EMR	Sole Source	0%	\$302,800.00	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.

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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
H24-25-045	9	Clinical	NuVasive Clinical Services	Service - Neurophysiologic Monitoring Services	Sole Source	0%	\$270,000.00	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.
H24-25-130	10	Clinical	The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System	Service - Transplant Nephrology Clinic Physician Services for Stroger Hospital	Sole Source	0%	\$222,144.00	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.
H24-76-152	11	Clinical	Carl Zeiss Meditec USA, Inc.	Product - Lumera Anterior 700 System Microscope System and Accessories	GPO	0%	\$155,902.81	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.
H22-25-0132	12	Communications	Care Advisors, Inc.	Service - Community Outreach for CCH and CountyCare	RFP	35% MWBE Participation	\$120,000.00	0%	35%	This is amendment no. 2. The total contract value is \$218,000.00. The vendor committed to utilizing: ATW Health Solutions, Inc., WBE (AA) for 35% direct participation to provide community engagement services. 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
H22-25-0131	13	Communications	Proviso Leyden Council for Community Action ("PLCCA")	Service - Community Outreach for CCH and CountyCare	RFP	35% MWBE Participation	\$120,000.00	35%	0%	<p>This is amendment no. 2. The total contract value is \$218,000.00.</p> <p>The vendor committed to utilizing: MBOS, Inc., MBE (AAP) for 35% direct participation to provide outreach staffing services.</p> <p>For a total of 35% direct participation</p>
H20-25-004	14	Equity & Inclusion	Medline Industries, Inc.	Product - Primary Distribution of Medical and Surgical Supplies	GPO	12.5% MBE and 5% WBE Participation	\$50,000,000.00	3.04%	0%	<p>This is amendment no. 3. The total contract value is \$129,000,000.00.</p> <p>The vendor committed to utilizing:</p> <p>EKLA Corporation, MWBE (AAP) for 2.77% direct participation to provide medical supplies. Victory Medical Equipment MBE (AA) for 0.27% direct participation to provide medical supplies. Global Water Technology, Inc., MBE (HA) for 0.10% indirect participation to provide water treatment products and services. Valdes, LLC dba Valdes Enterprises, MBE(AAP) for 0.41% indirect participation to provide bleach, paper napkins, and other EVS items. Action Bag Company, WBE (CF) for 10.30% indirect participation to provide bags to package non-sterile kits.</p> <p>For a total of 3.04% direct participation and 10.81% indirect participation</p> <p>Partial MWBE 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>
H23-25-0019	15	Equity & Inclusion	Loyola University of Chicago	Service - Data Collection Analysis for the Flexible Housing Pool	Subgrantee Grant Funded	0%	\$139,062.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$240,812.00.</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
H19-25-0057	16	Equity & Inclusion	Pitney Bowes, Inc.	Product - Lease of Mail Postage Machine and Electronic Mail Tracker System	Sole Source	0%	\$117,107.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$230,901.80.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H23-25-079	17	Health Information Systems	American Messaging	Service - Paging and Direct Messaging Systems	Sole Source	0%	\$304,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$496,000.00.</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>
H24-25-119	18	Health Information Systems	Soft Computer Consultants	Service - Clinical Laboratory Systems Maintenance, Support, Software Enhancements and Hardware	GPO	0%	\$4,919,254.14	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

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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
H19-25-063	19	Operations and Development	W.W. Grainger, Inc.	Product and Service - Institutional Supplies, Maintenance, Repair and Operations (MRO)	GPO	25% MBE and 10% WBE Participation	\$5,000,000.00	4.24%	20.80%	<p>This is amendment no. 4. The total contract value is \$20,196,057.30.</p> <p>The vendor committed to utilizing: C & G Construction Supply Co., Inc., MWBE (AA) for 3.96% direct participation to provide institutional supplies. Delivery & Distribution Solutions, LLC, MBE (AA) for 0.28% direct participation to deliver products to CCH. RAE Products and Chemicals Corporation, WBE (CF) for 2.97% direct participation and 7.43% indirect participation to provide paint supplies. B & L Distributors, Inc., WBE(CF) for 3.71% indirect participation to provide janitorial and cleaning supplies. Canino Electric Co. dba Canino Electric, WBE(CF) for 7.43% direct participation to provide electrical services. Ex-Cell Kaiser, LLC, WBE(CF) for 7.43% indirect participation to provide decorative waste and recycling receptacles. Family Door Service, LLC, WBE (CF) for 10.40% direct participation to provide door inspections.</p> <p>For a total of 25.04% direct participation and 18.57% indirect participation</p> <p>Partial MWBE 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>
H24-25-146	20	Operations and Development	International Quality Contracting, Inc.	Service - Painting Maintenance of ACHN Clinics and CORE	RFP	25% MBE and 10% WBE Participation	\$1,192,257.60	90%	10%	<p>The prime vendor is a certified MWBE vendor and committed to participation of:</p> <p>International Quality Contracting Inc. MWBE (AA) for 90% direct participation to provide painting services.</p> <p>Anzy Supply, Inc, WBE (CF) for 10% direct participation to provide painting supplies.</p> <p>For a total of 100% direct participation</p>
H24-25-161	21	Operations and Development	Calumet City Plumbing and Heating Co., Inc.	Service - Plumbing Maintenance and Backflow Inspections for ACHN Clinics	RFP	25% MBE and 10% WBE Participation	\$762,470.00	25%	10%	<p>The vendor committed to utilizing:</p> <p>C & G Construction Supply, Inc. MWBE (AA) for 25% direct participation to provide plumbing supplies.</p> <p>Every Bloomin Industrial Supply, Inc. WBE (CF) for 10% direct participation to provide plumbing supplies.</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
H24-76-157	22	Operations and Development	National Business Furniture	Product - Furniture and Equipment	GPO	0%	\$548,176.99	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.
H21-25-110	23	Quality	Quorum Health Resources, LLC dba Ovation Healthcare	Service - Consulting, Accreditation Readiness	Emergency Purchase	0%	\$2,200,000.00	0%	0%	This is amendment no. 4. The total contract value is \$5,917,135.00. 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.
H21-25-142	24	John H. Stroger, Jr. Hospital	Jubilant Draximage Radio-Pharmaceuticals, Inc. dba Triad Isotopes	Product - Clinical Supplies	GPO	0%	\$1,534,177.00	0%	0%	This is amendment no. 1. The total contract value is \$4,208,498.00. 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.
H24-76-156	25	John H. Stroger, Jr. Hospital	Hologic Sales and Service, LLC	Product - HD Mammography, SecurView & SecurView DX Mammography Reading Stations and Affirm Prone & Brevera Faxitron CoreVision	GPO	0%	\$4,484,141.63	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.

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on July 26, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H24-25-082	26	John H. Stroger, Jr. Hospital	Cardinal Health 414, LLC	Product - Pharmaceutical Xofigo	GPO	0%	\$522,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting Meeting on August 23, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-0179	1	Health Plan Services	Epstein Becker & Green, P.C.	Service - Legal Services, Mental Health Parity	Sole Source	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 4. 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>
H24-25-016	2	Health Plan Services	Sellers Dorsey & Associates	Service - Consultant Services (HealthChoice Illinois Request for Proposal)	Emergency Purchase	35% MWBE Participation	\$83,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$772,705.00.</p> <p>Full 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 utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H24-25-107	3	Clinical	Penumbra	Product - Thrombus Aspiration Catheters	Sole Source	0%	\$225,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H24-25-149	4	Clinical	HeartFlow, Inc.	Service - Cardiac CT Image Assessment Service	Sole Source	0%	\$195,000.00	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 Meeting on August 23, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H23-25-0024	5	Equity & Inclusion	SHI International Corp.	Product - Bonfire Contract Management System	GPO	0%	\$30,127.50	0%	0%	<p>This is amendment no. 1. The total contract value is \$167,882.66.</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>
H24-25-163	6	Equity & Inclusion	Phoenix Recovery Support Services, LLC	Service - Low Barrier Recovery Home (LBRH) Pilot	Subgrantee Grant Funded	0%	\$400,000.00	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>
H20-25-0014	7	Nursing	Relias, LLC	Service - Virtual Solutions for Clinician Proficiency	Sole Source	0%	\$30,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$132,870.97.</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>
H23-25-091	8	Nursing	Surgical Solutions, LLC	Service - Sterile Processing Leadership and Operations Management Services	Emergency Purchase	0%	\$837,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$4,183,325.40.</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 Meeting on August 23, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-0214	9	Nursing	Jocelyn Sales	Service - Director of Advanced Practice Registered Nurse Residency	Sole Source	0%	\$120,000.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$439,360.00.</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>
H24-25-159	10	Nursing	Frontline Forensics	Service - Hospital Staffing of SANE Qualified Nurses	Sole Source	0%	\$744,112.95	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>
H22-25-164	11	Operations and Development	AB Staffing Solutions, LLC	Service - Professional Radiology Staffing Services	Emergency Purchase	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 2. 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>
H22-25-0186	12	Operations and Development	Simon Piller, MD	Service - Refugee Healthcare Services	Sole Source	0%	No Fiscal Impact	0%	0%	<p>This is amendment no. 2. The total contract value is \$100,000.00.</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 Meeting on August 23, 2024

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H24-25-164	13	Operations and Development	Johnson Controls Fire Protection, LP	Service - Life Safety Systems Inspection and Maintenance	RFP	25% MBE and 10% WBE Participation	\$4,713,050.00	30%	10%	<p>The vendor committed to utilizing:</p> <p>Trinity Technology Services, Inc. MBE (AA) for 30% direct participation to provide testing and/or inspection services.</p> <p>Reliable Fire & Security WBE (CF) for 10% direct participation to provide testing and/or inspection services.</p> <p>For a total of 40% direct participation</p>
H17-25-082	14	John H. Stroger, Jr. Hospital	Vitalant, the Successor in Interest to the Institute of Transfusion Medicine (IXTM)	Product and Service - Blood, Blood Products and Blood Bank Management	RFP	0%	\$957,615.75	0%	0%	<p>This is amendment no. 4. The total contract value is \$24,601,788.25.</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>

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #3



COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Erik Mikaitis, MD, MBA
Interim Chief Executive Officer
Cook County Health

Board of Directors

Lyndon Taylor
Chair of the Board


Jay Bhatt, DO, MPH, MPA
Robert Currie
Raul Garza
Joseph M. Harrington
Sage J. Kim, PhD

Robert G. Reiter, Jr.
Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Mia Webster Cross, MSN, RN

DATE: September 6, 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

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 (Program and Sponsoring Institution for ACGME) on behalf of the Department of Professional Education.

CCH Emergency Purchase				
September 2024				
Ref	Vendor	Date of Service	Service	Amount
1	Mary Lieh-Lai, MD, LJL Associated LLC and JRP III LLC, collectively doing business as Superior Value in Program Accreditation Consultants	12 months	Service- professional consulting services- Program and Sponsoring Institution for ACGME	Not to Exceed: \$35,000.00



COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Erik Mikaitis, MD, MBA
Interim Chief Executive Officer
Cook County Health

Board of Directors

Lyndon Taylor
Chair of the Board


Jay Bhatt, DO, MPH, MPA
Robert Currie
Raul Garza
Joseph M. Harrington
Sage J. Kim, PhD

Robert G. Reiter, Jr.
Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Mia Webster Cross, MSN, RN

DATE: September 6, 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

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 locum tenens physicians on behalf of the Department of Medicine.

CCH Emergency Purchase				
September 2024				
Ref	Vendor	Date of Service	Service	Amount
1	GMS Medical Staffing Inc.	12 months	Service- locum tenens physicians (hematology oncologist)	Not to Exceed: \$1,200,000.00



Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners
Erik Mikaitis, MD, MBA
Chief Executive Officer
Cook County Health

Board of Directors


Lyndon A. Taylor
Chair of the Board
Jay Bhatt, DO, MPH, MPA
Inger Burnett-Zelgler, PhD
Raul Garza
Maya Green, MD, MPH, FACHE
Joseph M. Harrington

Sage J. Kim, PhD
Commissioner Bill Lowry • 3rd District
Robert G. Reiter, Jr.
Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Mia Webster Cross, MSN, RN

DATE: October 31, 2024

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

Robert Reiter
Chair, CCH Finance Committee

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

RE: Emergency Purchase


CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide a contract amendment to extend and increase the contract period and not to exceed amount. Original not-to-exceed value \$343,000.00. The vendor will continue the provision of software support for Pharmacy Adjudication Services on behalf of the CCH’s systemwide pharmacy.

CCH Emergency Purchase H16-25-042 Current Term 02/01/2016 thru 10/31/2024 - Extension 11/01/2024 thru 04/30/2025				
October 2024				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	RelayHealth Pharmacy	11/01/2024 thru 04/30/2025	Service-Software Support for Pharmacy Adjudication Services	Not to Exceed: \$40,000.00



DATE: October 31, 2024
TO: Mr. Lyndon Taylor
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

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

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is for the vendor to provide dental supplies and instruments for the Department of Oral Health, North Riverside start-up and all Clinics.

CCH Emergency Purchase				
October 2024				
Ref	Vendor	Date of Service	Service	Amount
1	Patterson Dental Supply, Inc.	12 Months	Supplies – Dental Supplies and Instruments	Not to Exceed: \$700,000.00

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #4

R-24-08

CCHHS Board of Directors

Resolution Regarding Agency Usage

and the Strategies that will be Implemented to Reduce Such Use

WHEREAS, there is a general shortage of healthcare workers in the United States, and the inability to fully staff a hospital or healthcare system with permanent employees is not unique to CCHHS, it is a problem all around the country; and

WHEREAS, there are some dynamics in the world of healthcare that affect the ability of health systems, including CCHHS, to maintain a permanent employee workforce sufficient to maintain operations as needed. As an industry, healthcare has not yet recovered from the effects of the pandemic, which spurred a higher retirement and exodus rate of healthcare employees than had previously existed; and

WHEREAS, the CCHHS Board of Directors takes very seriously their mission to oversee operations at CCHHS, including specifically decisions about hiring and contracting, and is very aware of the extent to which CCHHS relies on agency workers to maintain operations; development of new strategies to increase hiring of permanent workers is a priority for both the CCHHS Board and leadership, and the subject is discussed at nearly every public CCHHS Board and Committee meeting; and

WHEREAS, it is important to note that a significant number of CCHHS employees currently are on either full time Federal Medical Leave Act (FMLA) or intermittent FMLA. CCHHS cannot replace those employees with permanent employees, and the unpredictable nature of use of intermittent FMLA means that agency workers will always be necessary at CCHHS to some degree; and

WHEREAS, CCHHS is in a transition period for leadership in Human Resources and will soon be hiring a new permanent CEO, so it is important to allow this new leadership team some time to identify winning strategies to reduce the reliance on agency, and time to implement those strategies.

NOW THEREFORE BE IT RESOLVED, that, to exercise its governance responsibilities appropriately and to keep the Cook County Board of Commissioners fully informed, the CCHHS Board and leadership will continue to interact with the President and the Commissioners regarding agency usage and the strategies that will be implemented to reduce such use; and

BE IT FURTHER RESOLVED, that the Finance Committee of the CCHHS Board (Finance Committee) will work with CCHHS leadership to set benchmarks for reducing agency utilization, and will require monthly reporting to the Finance Committee on progress, and

BE IT FURTHER RESOLVED, that CCHHS will provide bi-annual reporting on the benchmarks and progress in meeting them to the Cook County Board's Health and Hospitals Committee until goals are achieved.

Approved by the CCHHS Board of Directors on November 22, 2024



Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #5

CCH Agency Reduction Plan

October 2024



COOK COUNTY
HEALTH

Current State Of Hiring & Separation

FY24 thru 10/31/24

1,736

 FY24 Extended Offers

1,111

 FY24 Accepted Offers

725

 FY24 External New Hires

445

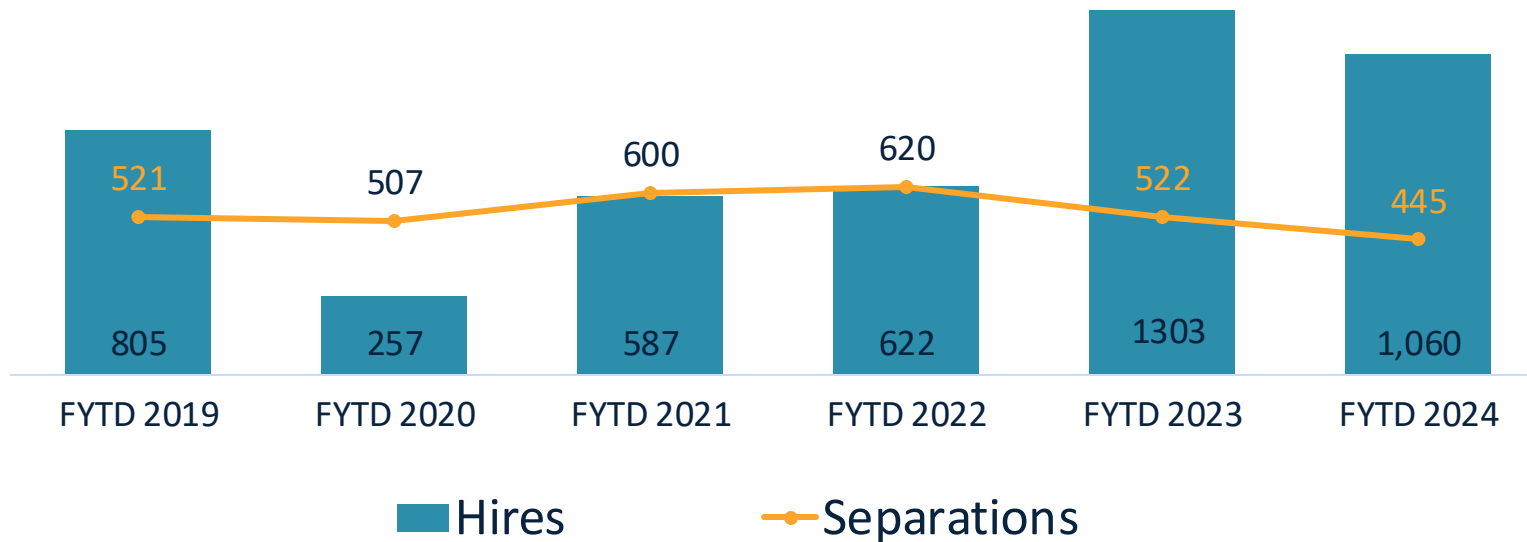
 FY24 Separations

+280

 FY24 Net Hires

FY23 +276

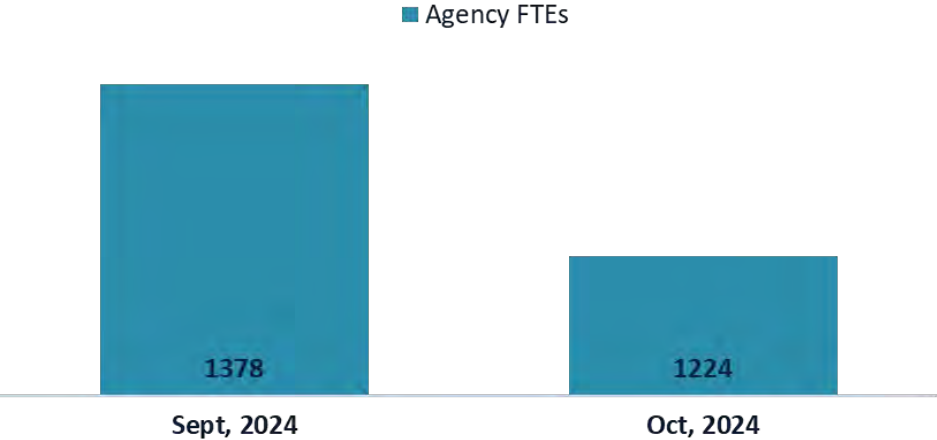
Year To Date Hires and Separations



Current State Of Agency Use

October 2024

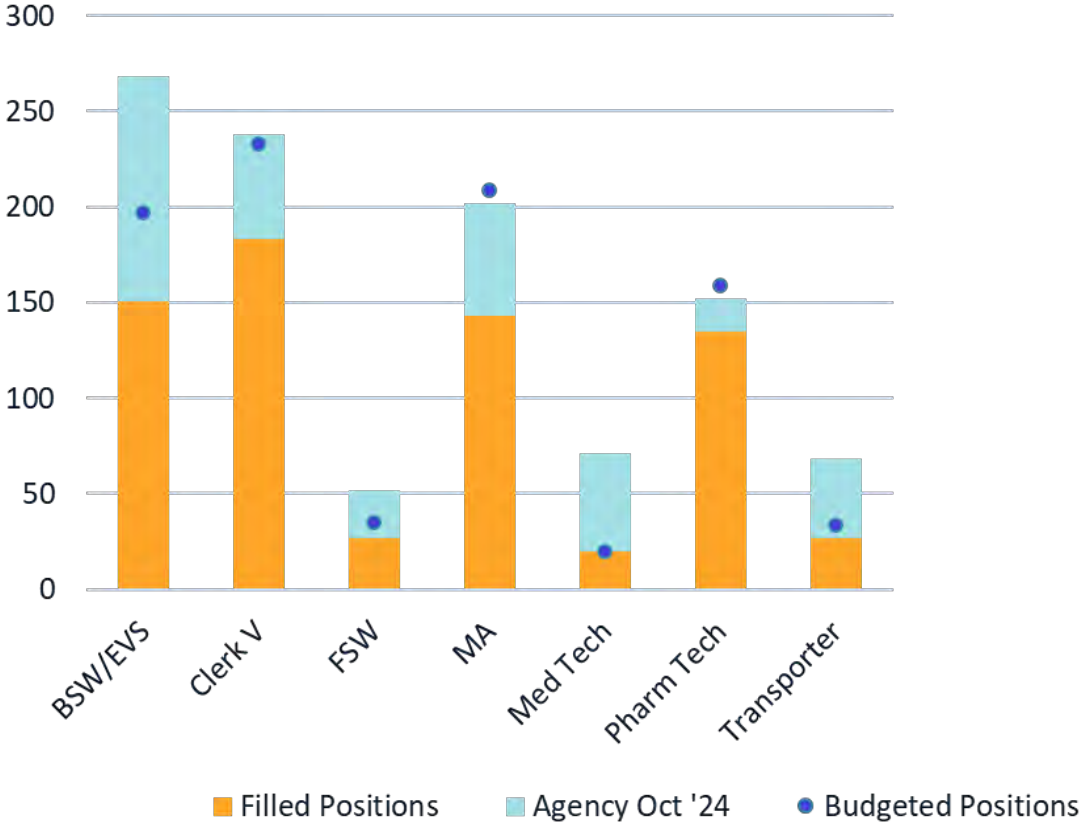
Monthly Agency Use Across All Departments



Agency Conversion

CCH hopes to collaborate with labor partners to create a process to drive conversion of agency staff to employees. Once established, results will be shared here.

Average Agency FTE by Highest Utilizing Departments



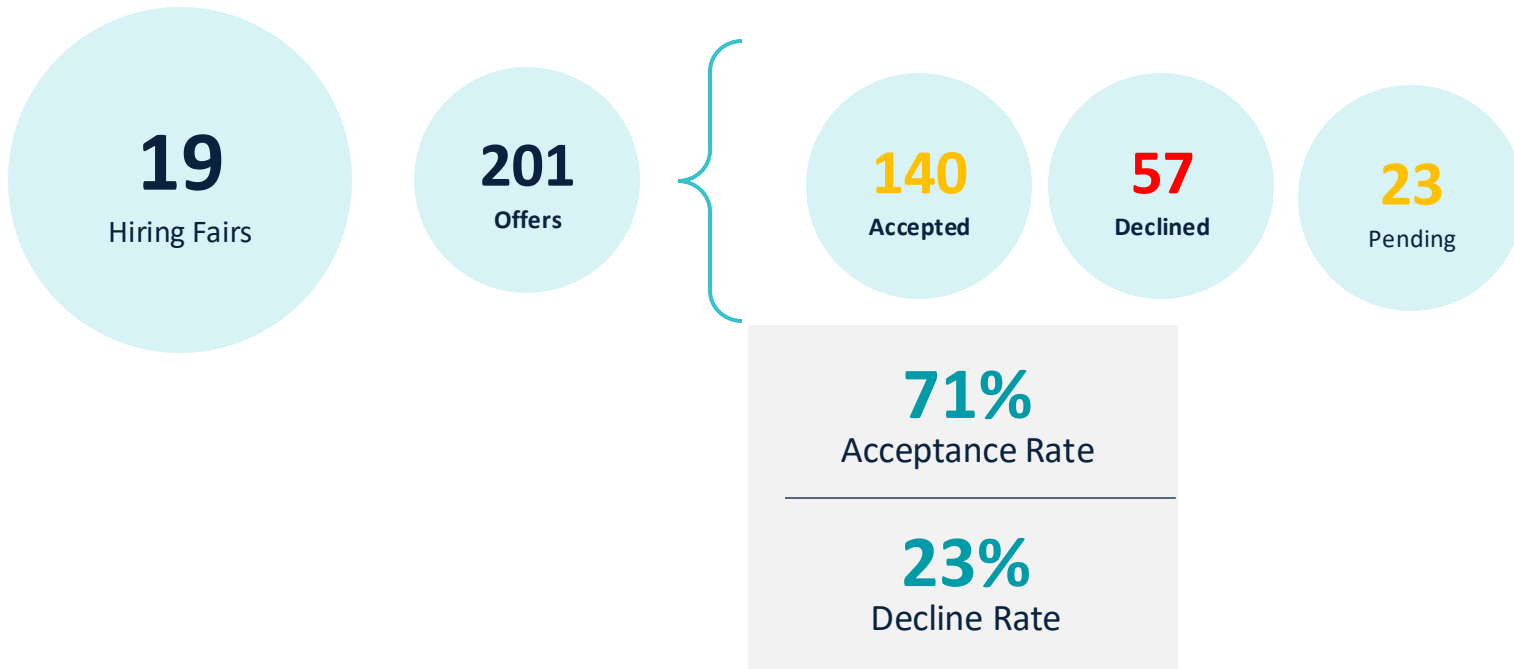
Position Progress

FY 2024 Budgeted FTEs

Position Type	Budgeted FTE	Filled FTE	Vacant FTE	Vacancy Rate%	Agency FTE (October'24)	Agency Rate%	Added Positions FY25
Food Service Worker	35	27	8	23%	25	71%	56
Building Service Worker	197	151	46	23%	117	59%	46
Transporters	34	27	7	20%	41	120%	35
Medical Technologist	20	20	0	0%	51	255%	45
Clerk V	233	183	50	21%	55	23%	17
Pharm Technician	159	135	24	15%	17	11%	15
Medical Assistant	209	143	66	32%	47	22%	10

Hiring Fair Success

FY 2024 Timeframe: 12/1/2023 – 10/31/2024

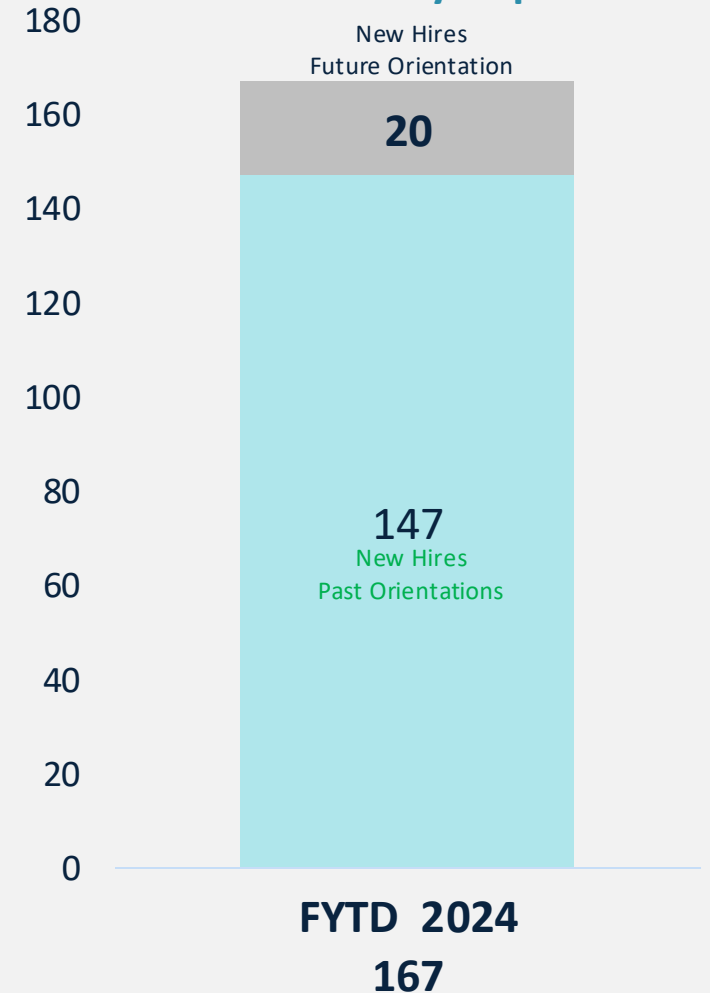


Hiring Fair
Progress



Thru 10/31/2024

External Activity Report



Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #6

Vaya (formerly Vizient) Agency Update

Beena S Peters, DNP, RN, FACHE

Chief Nursing Executive

Charles A Jones

Chief Procurement Officer

September 2024



COOK COUNTY
HEALTH

- Contract Scope
- Staffing projection and agency management
- Nursing Vacancy and workforce management update
- County Recognized MBE-WBE Usage

Vaya Contract Scope and update

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 the existing workforce to provide safe, quality care, while we continue to recruit for and fill nursing vacancies

New Contract Executed

- Duration: 10/29/23 to 10/28/25
- Amount: \$140M



Staffing Projections

Illinois State Law

- Staffing Committee structure and the progress
 - Staffing committee for acute care with 55% frontline RN participation
- CBA requirement
 - Staffing committee structure is part of the CBA

Guiding Principles

Stroger

- Inpatient: ADC & Hours Per Patient Day (HPPD)
- Emergency Room: fixed staffing model by location
- Procedural Units: volume, hour of operations, & staffing standards
- Preoperative Services: Association of Preoperative Registered Nurses (AORN) staffing standards

Provident

- Operating Room: AORN standards
- Emergency Room: patient flow and peak census
- Inpatient Med Surg: volume and acuity
- Inpatient ICU: fixed staffing model based on the minimum staffing criteria

Cermak

- Fixed staffing model by location

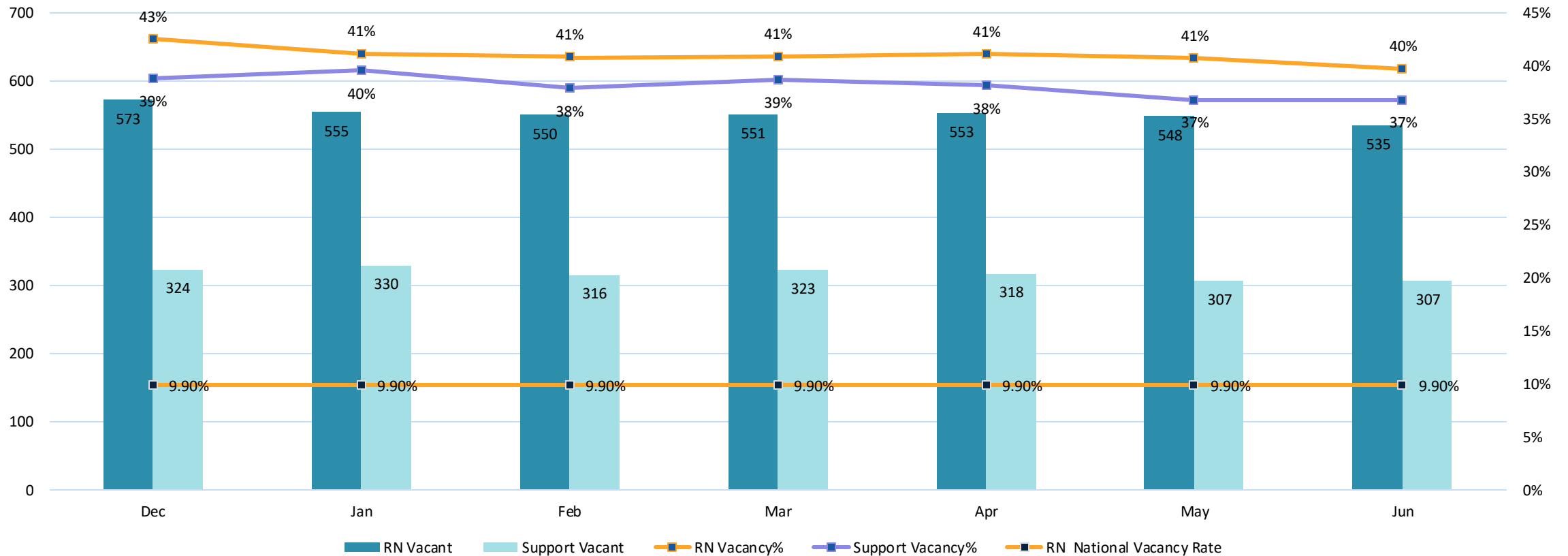
FY 24 Budget and Agency

Direct-Patient Care: CNE Budget- Stroger, Provident & Correctional Health

Position Type	FY 24 Budgeted	Filled FTE	Vacant (Budgeted)	Agency Need to cover PTO	Agency Need to cover Clinical Patient Care	Actual Agency FTE (Vaya)	Pending Agency Onboarding (Booked)	Total Agency
Clinical Nurse	1188.2	692	496.1	99.2	396.9	356.8	63.0	419.8
Licensed Practical Nurse	65.0	45	20.0	3.0	17.0	0.0	0	0.0
Technician	184.8	119	65.8	9.9	55.9	30.9	8	38.9
Nursing Assistant (Health Advocate, Patient Care Tech, Attendant Patient Care)	178.0	133	45.2	6.8	38.4	41.5	5	46.5
Medical Assistant	12.0	12	0.0	0.0	0.0	4.7	0	4.7
Clerk	92.0	66	26.0	3.9	22.1	18.7	0	18.7
Total	1720	1067	653	123	530	453	76	529

FY 24 Nursing Direct-Patient Care Vacancy

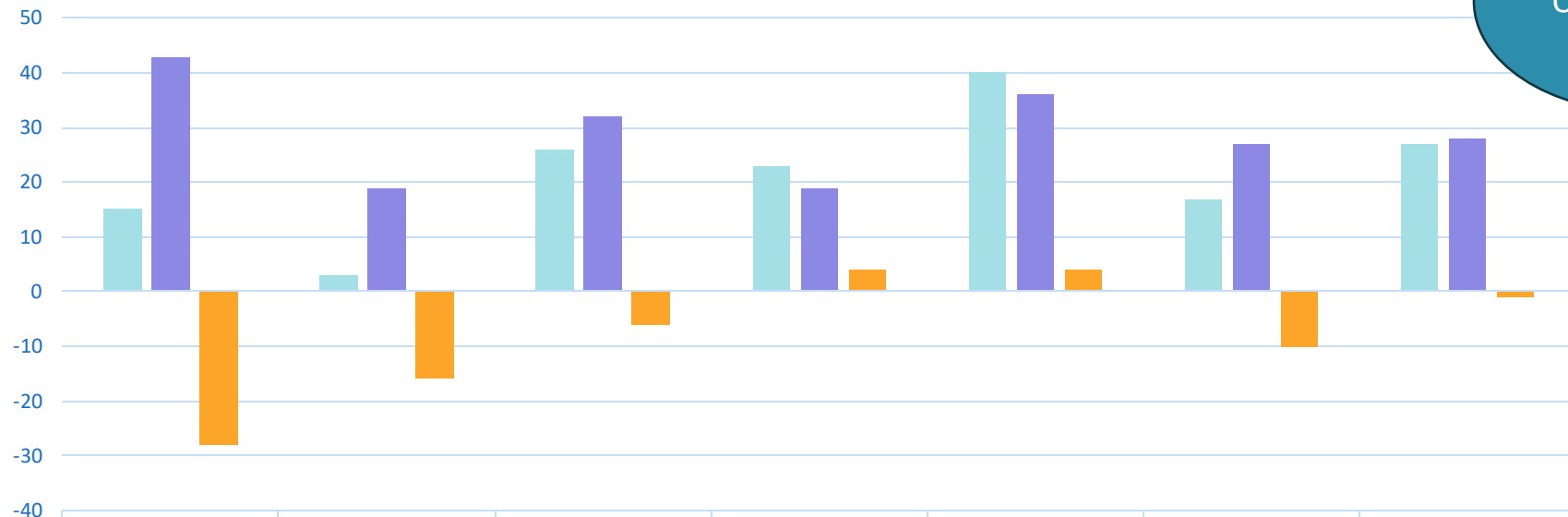
Stroger, Provident, Correctional Health and Ambulatory



Direct Care RN Net Hiring Growth by Quarter

Total Growth w/ Externals Hires Only

FY Q4 as of
October 1st -
22



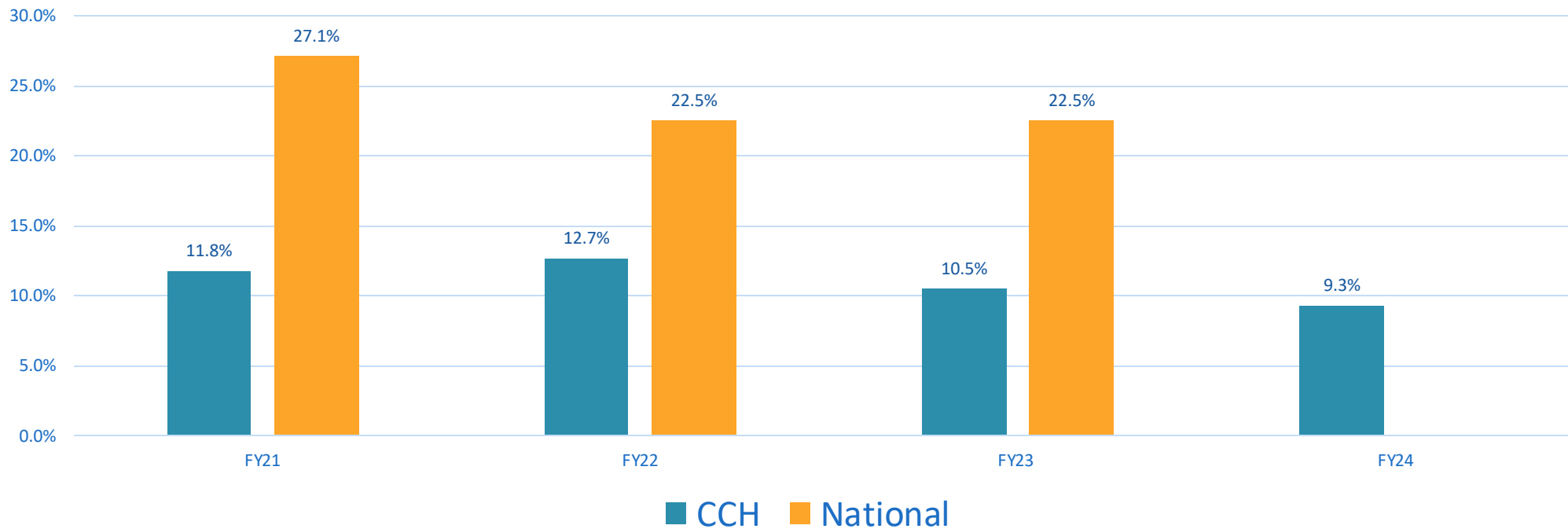
	FY23 Q1	FY23 Q2	FY23 Q3	FY23 Q4	FY24 Q1	FY24 Q2	FY24 Q3
Externals Only	15	3	26	23	40	17	27
Direct Care RNs Separations	43	19	32	19	36	27	28
Direct Care RNs Net	-28	-16	-6	4	4	-10	-1

Externals Only Direct Care RNs Separations Direct Care RNs Net

CCH vs National Average

Direct-Care RN Annual Turnover Percentage

Cook County Health vs. National Ave



Hiring Time

Nursing Budget: Stroger, Provident & Correctional Health

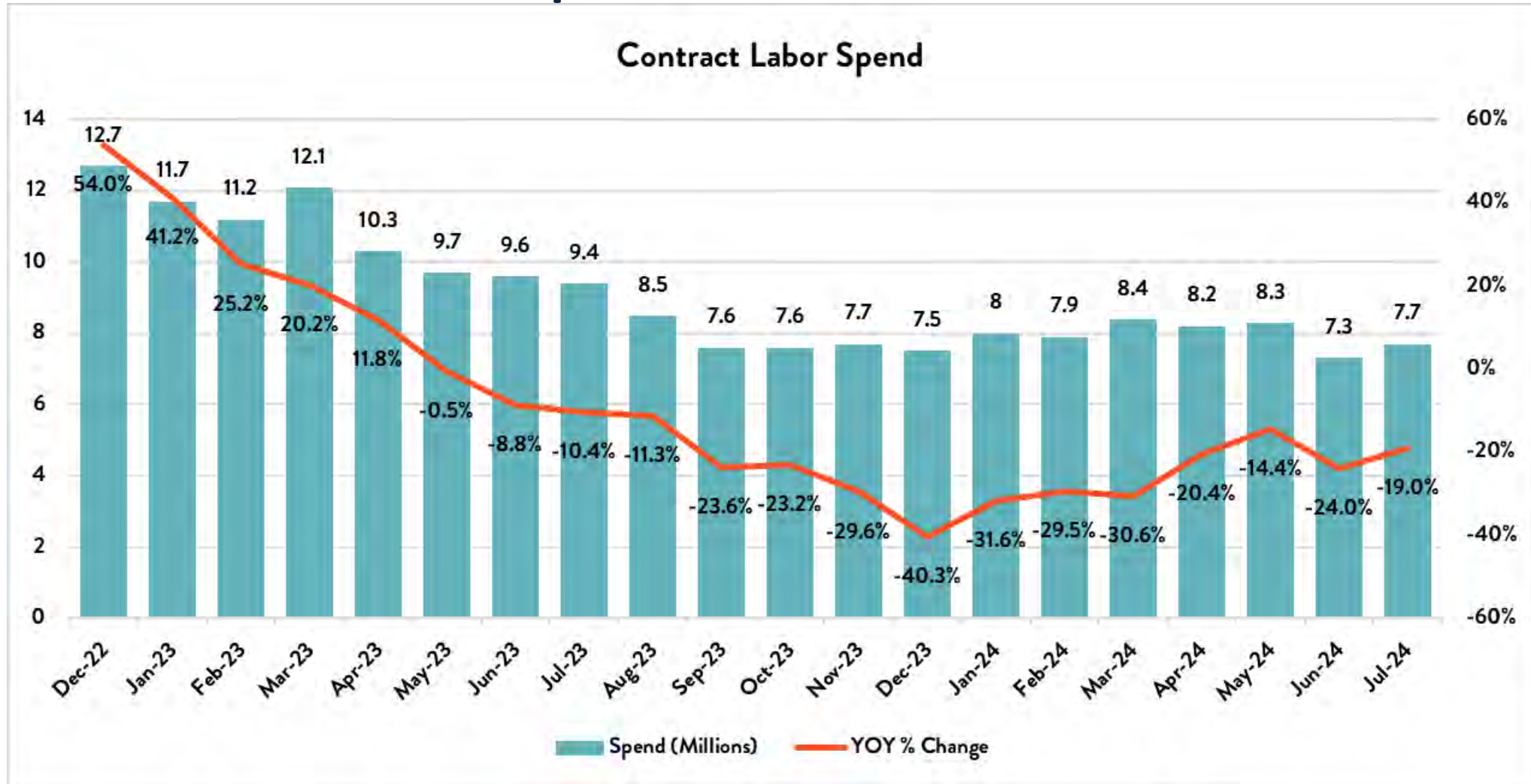
March 2021 to May 2024

Position	RTH Submitted -> Offer (average calendar days)	RTH Submitted-> Start Date (average calendar days)
RN (n = 230)	607	659 (1.8 years)
Support (n =27)	667	722 (1.98 years)

National RN Hiring time is 86 days

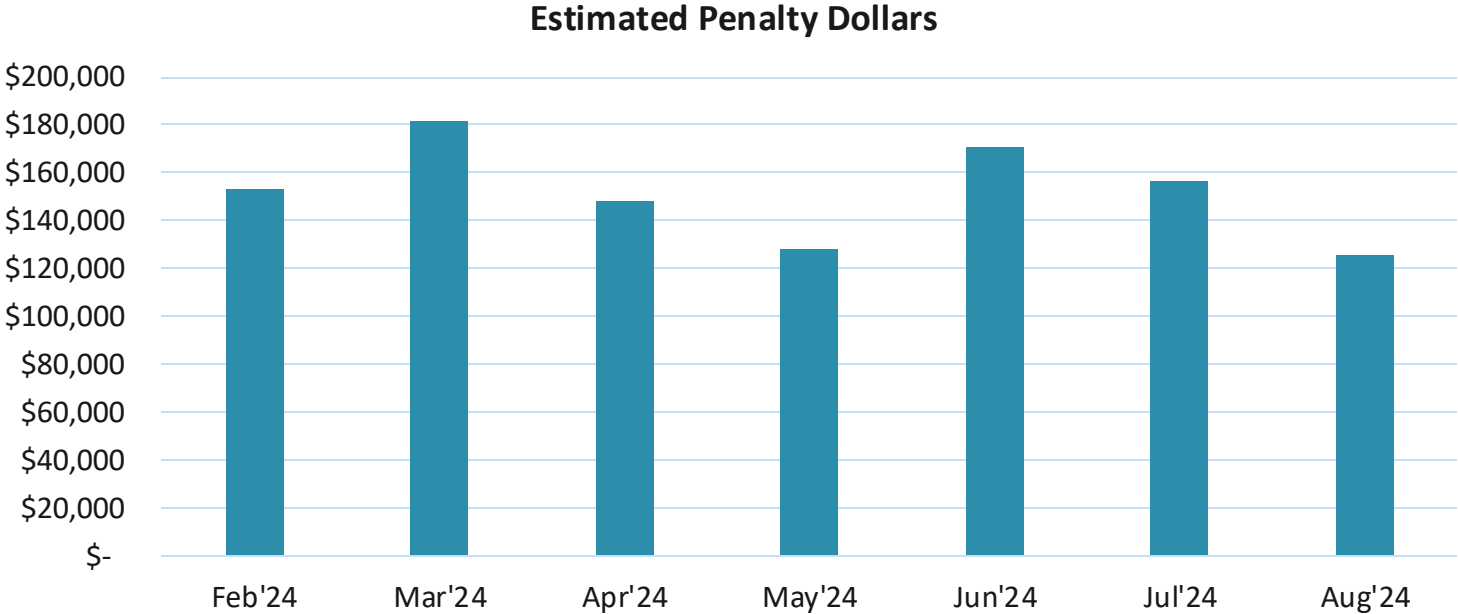


Contract Labor Spend



Vaya Penalties

No shows and Cancellations: Stroger, Provident & Cermak



About \$1M in agency penalties for no-shows/cancellations

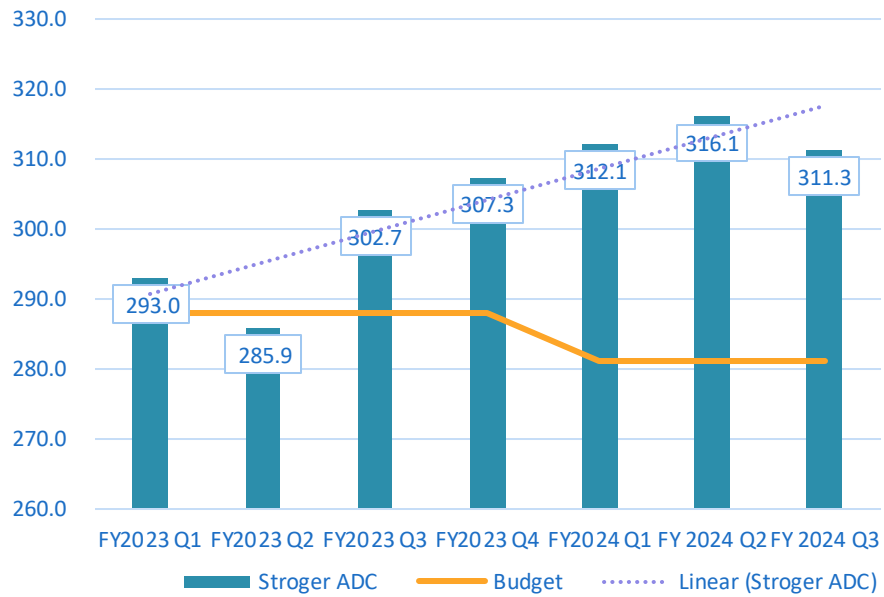
NDNQI Benchmarking

Measure	Quarter	CCH Hospital Value- Unadjusted Measure	Mean	SD	Percentile 25	Percentile 50	Percentile 75	Percentile 90	N Hospitals
Total Nursing Hours Per Patient Day	2022 Q3	8.36	10.92	4.93	9.25	10.37	11.72	13.52	1,451
	2022 Q4	8.92	10.89	3.86	9.26	10.39	11.70	13.44	1,452
	2023 Q1	9.92	10.95	3.32	9.39	10.51	11.86	13.66	1,463
	2023 Q2	8.88	11.32	4.20	9.68	10.76	12.12	14.17	1,456
	2023 Q3	9.00	11.28	4.79	9.59	10.68	12.08	14.16	1,450
	2023 Q4	8.99	11.19	3.00	9.56	10.67	12.07	14.11	1,452
	2024 Q1	9.40	11.20	3.01	9.61	10.65	12.07	13.91	1,455
	2024 Q2	9.28	11.39	3.19	9.83	10.86	12.25	14.16	1,376

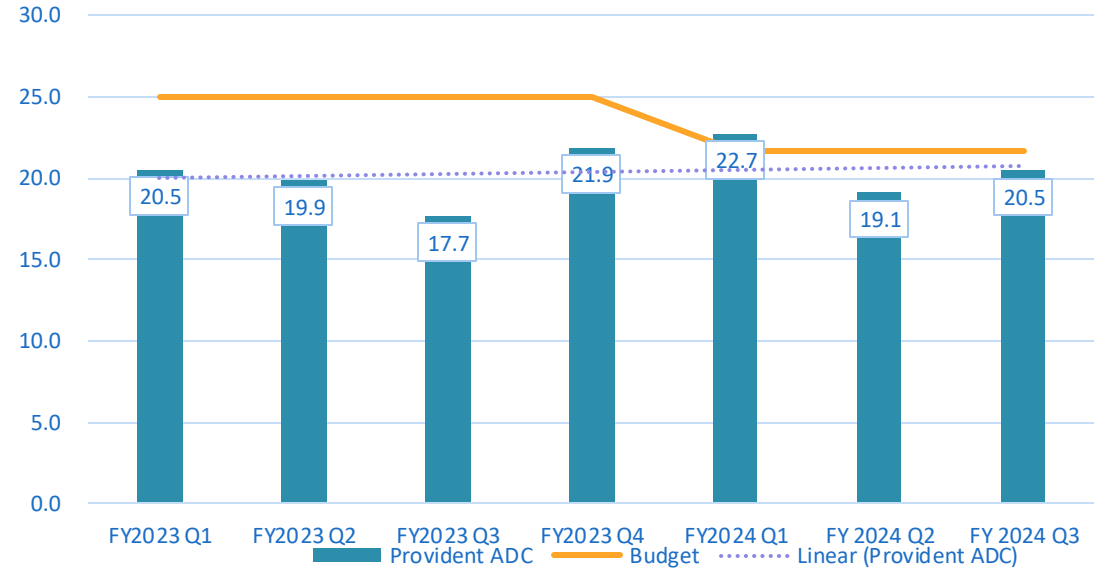
Volumes

Stroger ADC increased by 5.9% from FY23 Q1 to FY24 Q2

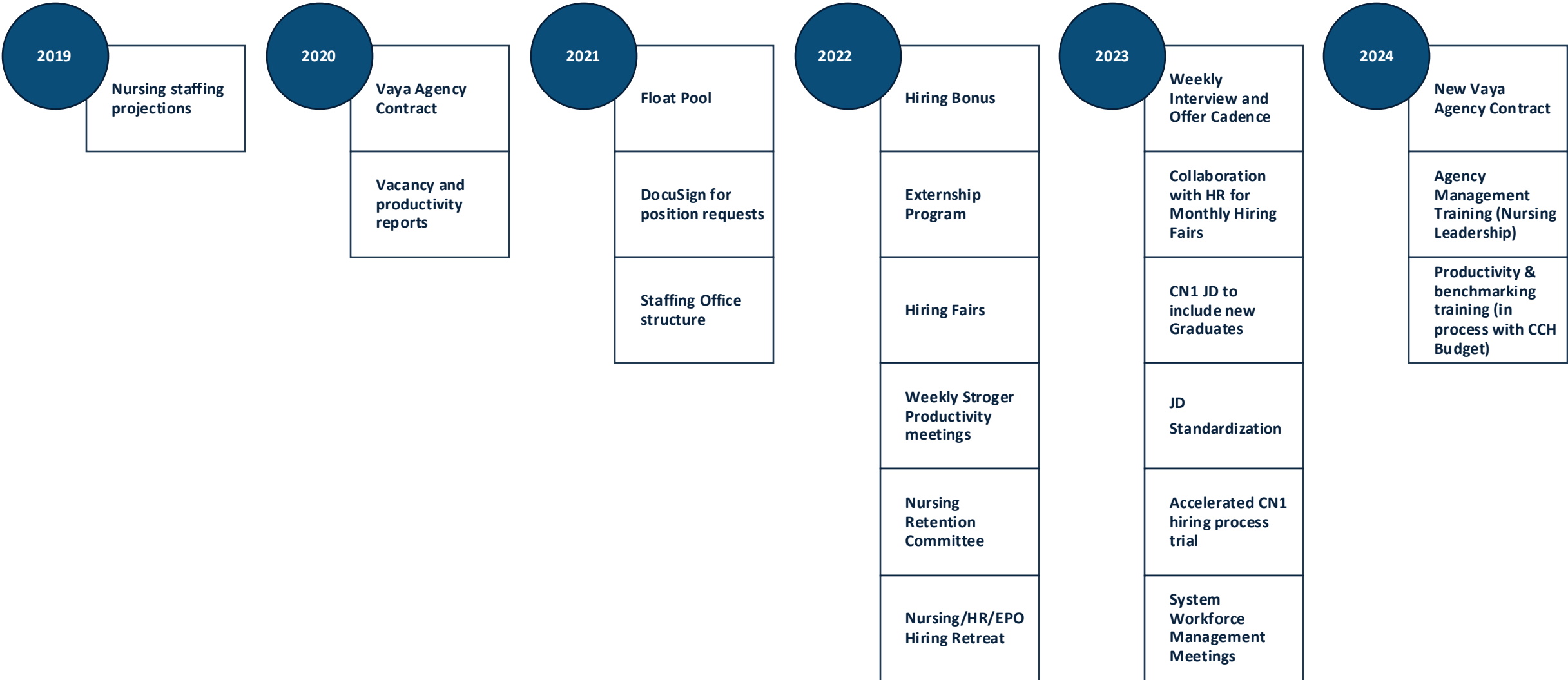
Stroger Quarterly ADC



Provident Quarterly ADC



Actions to Manage Agency



Actions In Motion to Build the Pipeline and Retention

- Nursing Externship program
- Second Nursing School Summit
- Nurse Residency Program
- Nursing retention efforts
- Shared Governance structure to engage frontline staff



Cook County Health - Diversity Supplier Hours

Agency Quarterly Summary	Dec '20-Feb'21	Mar'21-May'21	Jun'21-Aug'21	Sep'21-Nov'21	Dec '21-Feb'22	Mar'22-May'22	Jun'22-Aug'22	Sep'22-Nov'22	Dec '22-Feb'23	Mar'23-May'23	Jun'23-Aug'23	Sep'23-Nov'23	Dec '23-Feb'24	Mar'24-May'24	Jun'24-Jul'24
Total Hours	2,753.50	8,424.50	9,779.00	13,560.25	15,691.50	17,842.25	19,130.50	17,730.50	17,295.00	16,009.75	18,607.50	19,213.75	18,901.75	20,650.50	12,196.50
MWBE % of Total Hours	5.15%	10.06%	8.11%	8.93%	7.76%	7.78%	7.09%	5.88%	4.99%	4.72%	5.77%	6.53%	6.35%	6.52%	6.54%

Vaya Vendor Pool For CCH

Cook County/City of Chicago Certified
Accede Solutions Inc.
Advanced Care Services, Inc.
Med Pro Staffing Solutions LLC
Professional Nursing, Inc.
The Nurse Agency, Inc.
Other Certified Agencies
Access Healthcare LLC
Amedistaf, LLC
Aura Staffing Partners Chicago, LLC
Cynet Health, Inc.
Leaderstat, Ltd.
Marvel Medical Staffing, LLC
On Call Staffing Agency, LLC
OneStaff Medical, Limited Liability Company
Pro-Touch Nurses, Inc.
ReadyTech-Go, Inc.
StaffDNA LLC
Summit Medical Staffing LLC
Talent4health LLC
VTech Solution Inc.

Non-Diverse Agencies
A 1 Healthcare Staffing, Inc.
Advantis Medical Staffing, LLC
Aequor Healthcare Services, LLC
Amergis Healthcare Staffing, Inc.
American Traveler Staffing Professionals, LLC
ATC Healthcare Services, LLC
Aureus Nursing, LLC
Aya Healthcare, Inc.
CHG Medical Staffing, Inc.
Covelo Group, Inc.
CrossMed Healthcare Staffing Solutions, Inc.
FlexCare, LLC
Focus Staff Services, LP
Fusion Medical Staffing, LLC
Health Carousel Travel Network, LLC
Host Healthcare, Inc.
LaSalle Staffing, LLC
LiquidAgents Healthcare, LLC
LRS Healthcare, LLC
Management Health Systems, LLC

Non-Diverse Agencies (cont.)
Management Registry, Inc.
Maximum Healthcare Solutions, Inc.
Med-Call Healthcare, Inc.
Medical Solutions, LLC
Medix Staffing Solutions, LLC
Nomad Nurses, Inc.
O.R. Staffing Solutions, Inc.
Planet Healthcare Group, LLC
PRN Health Services LLC
SHC Services, Inc.
Soliant Health, LLC
Springboard Health, LLC
Stability Healthcare Inc.
Sunbelt Staffing, LLC
TotalMed LLC
Travel Nurse Across America, LLC
Triage, LLC
Trustaff Travel Nurses, LLC
Trusted Health, Inc.



Thank you!



COOK COUNTY
HEALTH

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #7

Receive and File Cook County Health Grant Awards and Renewals

CCH Finance Committee

Type	AMOUNT
Extend	-
Extend and Increase	100,000
Renew	3,643,265
Grand Total	3,743,265

Reporting Month: November

TOTAL AWARDS
\$3,743,265

GRANTOR	Type	GRANT AMOUNT	PURPOSE	GRANT PERIOD	COUNTY APPROVAL CATEGORY	EXECUTIVE SPONSOR	PRIOR GRANT AMOUNT	PRIOR GRANT HISTORY
American College of Preventive Medicine	Extend	-	Reducing Hypertension Among Priority Populations	8/1/22-7/31/25	Budget Director	Claudia Fegan, MD, Chief Medical Officer CCH	135,000	Previously Presented to the Board through Receive and File 8/17/23
Illinois Emergency Management Agency	Renew	17,050	State Indoor Radon	10/1/24-9/30/25	Budget Director	LaMar Hasbrouck MD, MPH, MBA, Chief Operating Officer (CCDPH)	10,000	Previously Presented to the Board through Receive and File 1/26/24
Illinois Department of Public Health	Renew	3,626,215	Comprehensive Local Health Protection	7/1/24-6/30/25	Board of Commissioners	LaMar Hasbrouck MD, MPH, MBA, Chief Operating Officer (CCDPH)	4,174,767	Previously Presented to the Board through Receive and File 1/26/24
Illinois Department of Public Health	Extend and Increase	100,000	Syphilis Prevention Among Women	7/1/22-12/31/25	Budget Director	LaMar Hasbrouck MD, MPH, MBA, Chief Operating Officer (CCDPH)	250,000	Previously Presented to the Board through Receive and File 1/26/24

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
November 14, 2024

ATTACHMENT #8

CCH YTD Financial Update – September 30, 2024

Pamela Cassara, Chief Financial Officer

Scott Spencer, Associate Chief Financial Officer

Curtis Haley, Chief Revenue Officer

November, 2024



COOK COUNTY
HEALTH

Executive Summary: Statement of Financial Condition

September 30, 2024



- On an accrual basis, interim financials show that CCH ended September with a **\$66.8M favorable** variance to budget. On a cash basis, the County's preliminary cash report on revenues and expenses shows a **\$105.2 favorable** variance to budget. Differences in accrual versus cash basis are primarily due to the timing difference related to recording of revenues received and expenses paid.
- Revenue Commentary:
 - **Unfavorable** NPSR variance to Budget due to decreases in collection rates associated with ChangeHealth cyber attack
 - **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 financials \$14.0M **unfavorable** to budget due to true up of IBNR reserves related to newly covered high-cost drugs
 - Membership remains over 417,000 which is 19.0% greater than budgeted

Financial Results – September 30, 2024

Dollars in 000s	FY2024 Actual	FY2024 Budget	Variance	%	FY2023 Actual
Revenue					
Net Patient Service Revenue (1)	\$860,910	\$885,588	(\$24,678)	-2.79%	\$957,230
Government Support (2)	\$318,343	\$309,645	\$8,698	2.81%	\$331,466
Adjusted NPSR	\$1,179,253	\$1,195,233	(\$15,979)	-1.34%	\$1,288,696
CountyCare Capitation Revenue	\$2,833,627	\$2,216,938	\$616,689	27.82%	\$2,581,529
Other	\$46,169	\$18,333	\$27,836	151.83%	\$5,488
Total Revenue	\$4,059,049	\$3,430,504	\$628,545	18.32%	\$3,875,713
Operating Expenses					
Salaries & Benefits	\$633,479	\$728,789	\$95,309	13.08%	\$594,552
Overtime	\$45,640	\$38,029	(\$7,611)	-20.01%	\$41,666
Supplies & Pharmaceuticals	\$193,931	\$142,677	(\$51,255)	-35.92%	\$138,195
Purchased Services & Other	\$578,450	\$580,696	\$2,245	0.39%	\$504,988
Medical Claims Expense (1)	\$2,605,835	\$2,000,723	(\$605,112)	-30.24%	\$2,405,312
Insurance	\$24,908	\$27,972	\$3,064	10.95%	\$13,607
Utilities	\$12,237	\$13,089	\$852	6.51%	\$10,801
Total Operating Expenses	\$4,094,481	\$3,531,975	(\$562,506)	-15.93%	\$3,709,119
Operating Margin	(\$35,432)	(\$101,471)	\$66,039	-65.08%	\$166,594
Non-Operating Revenue	\$157,079	\$156,333	\$746	0.48%	\$120,381
Net Income (Loss)	\$121,647	\$54,862	\$66,785	121.73%	\$286,975

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.

Key Volume and Revenue Indicators

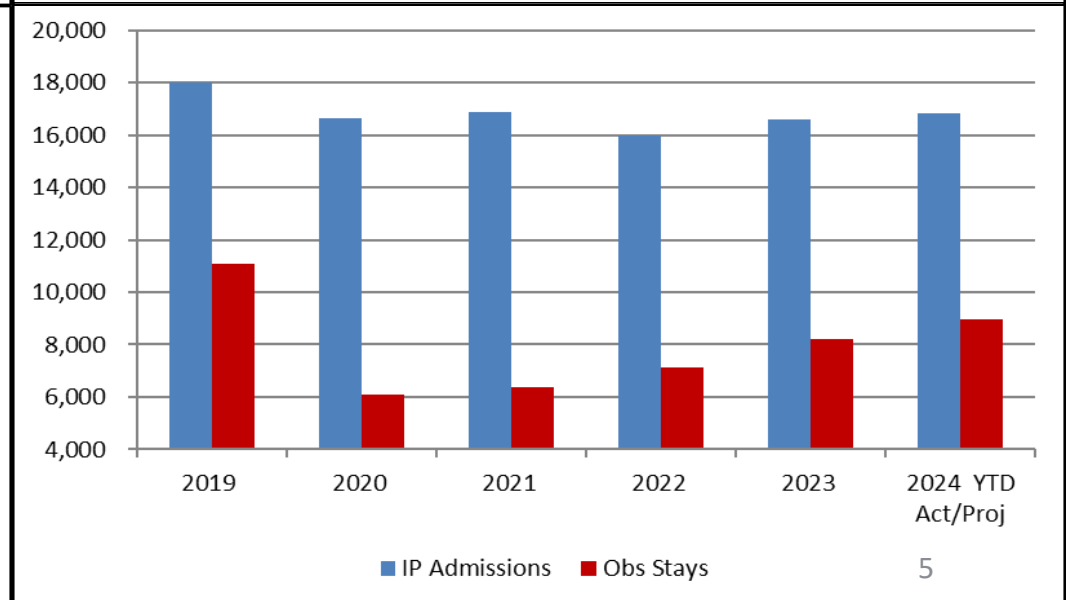
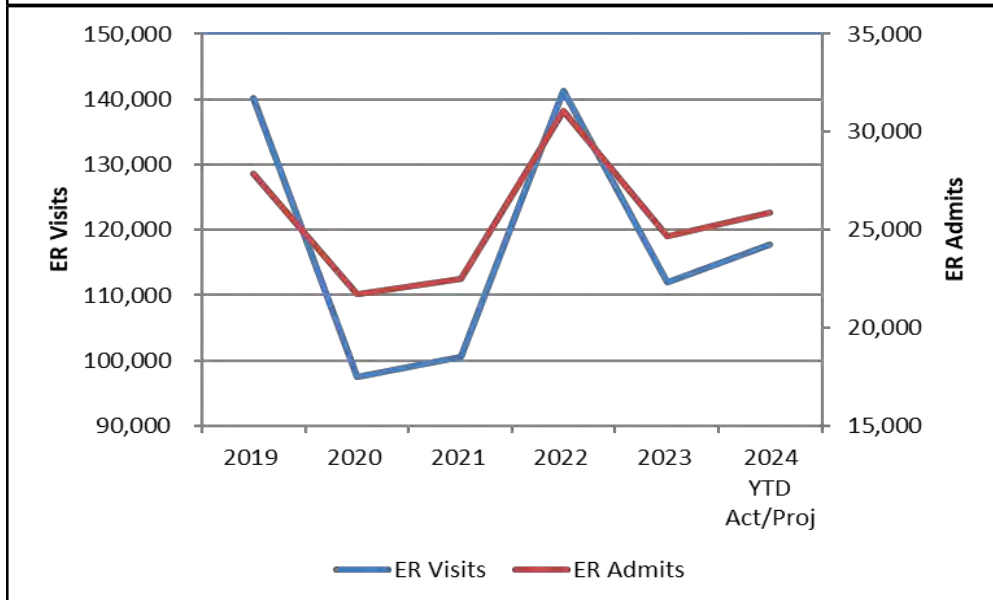
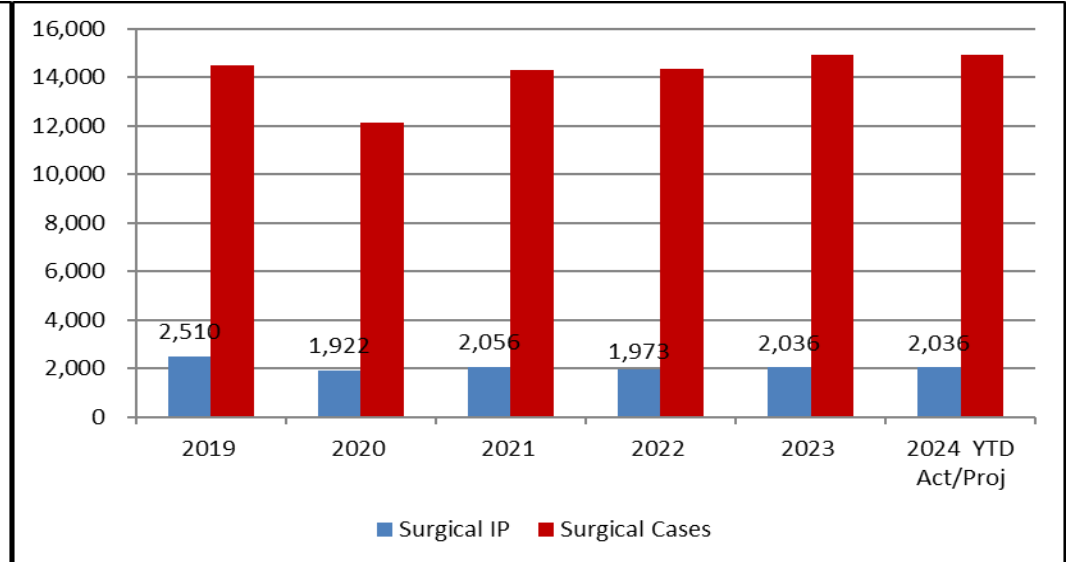
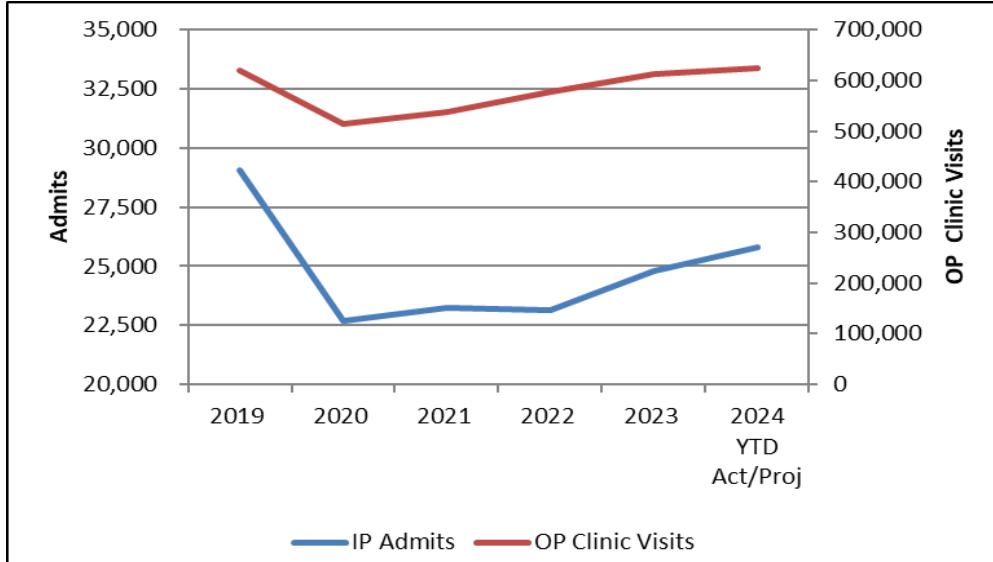
Patient Activity Stroger	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Sep 2024 Actual	Sep 2023 Actual
Average Daily Census *	325	287	13.1%	302	273		321	312
Emergency Room Visits	76,041	67,560	12.6%	70,515	65,653		7,824	7,458
Surgeries	9,893	9,530	3.8%	9,529	9,400		1,010	866

Patient Activity Provident	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Sep 2024 Actual	Sep 2023 Actual
Average Daily Census *	21	21	0.0%	20	11		19	22
Emergency Room Visits	22,043	21,516	2.4%	21,950	18,100		2,323	1,995
Surgeries	2,558	2,707	-5.5%	2,932	2,484		262	237

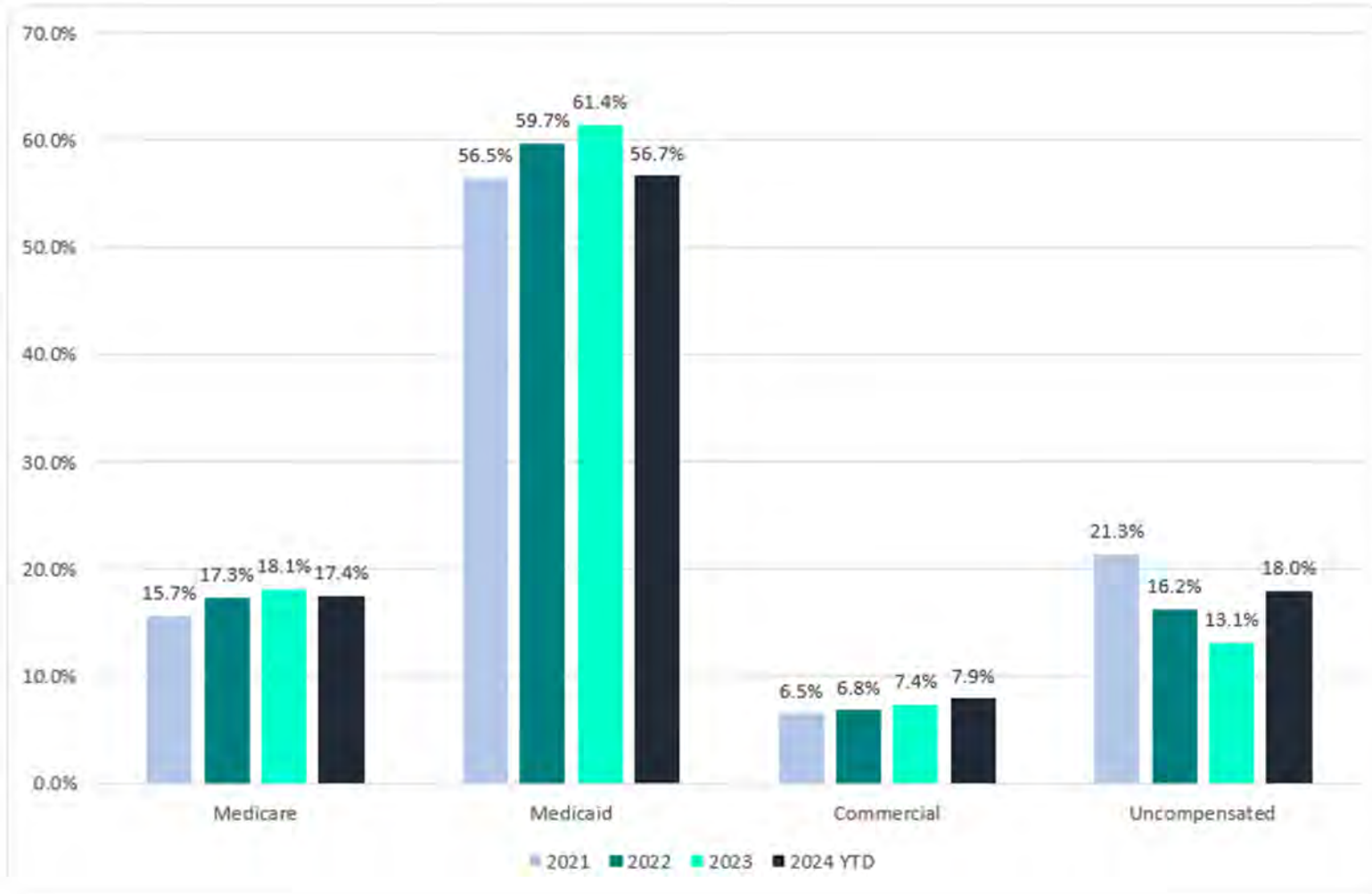
Patient Activity ACHN	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Sep 2024 Actual	Sep 2023 Actual
Primary Care Visits	198,241	195,833	1.2%	196,281	180,915		18,925	17,517
Specialty Care Visits	321,117	308,333	4.1%	315,089	304,381		30,619	30,742

CountyCare Membership	2024 YTD Actual	2024 YTD Budget	%	2023 YTD Actual	2022 YTD Actual		Sep 2024 Actual	Sep 2023 Actual
Membership Count	430,891	367,083	17.4%	452,459	430,933		417,316	450,169

Operating Trends



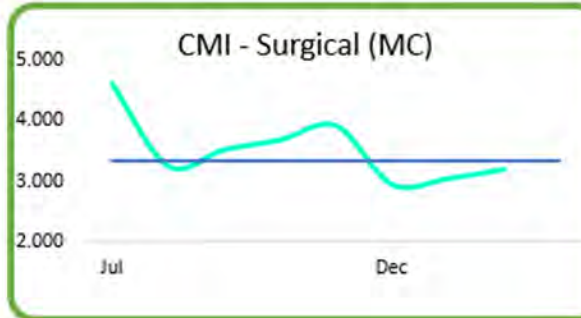
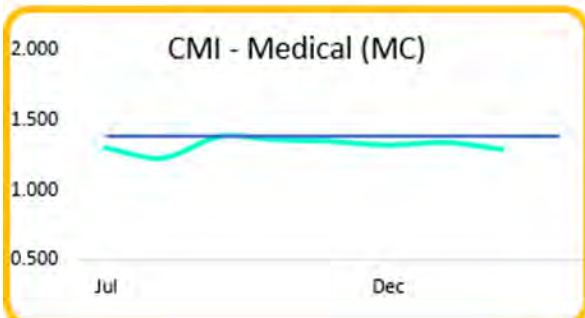
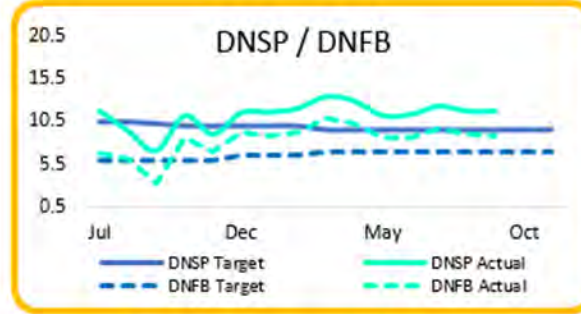
Revenue Cycle - Payor Mix



Commentary

- Aug-Sep Change:
 - Medicare: +0.00%
 - Medicaid: -0.01%
 - Commercial: +0.00%
 - Uncompensated: +0.01%
- Jul-Aug Change:
 - Medicare: -0.01%
 - Medicaid: -0.09%
 - Commercial: +0.01
 - Uncompensated: +0.09
- Jun-Jul Change:
 - Medicare: -0.01%
 - Medicaid: -0.07%
 - Commercial: +0.01
 - Uncompensated: +0.07

Revenue Cycle - Key Performance Indicators



Commentary:

- AR and Cash metrics off target due to the Change Healthcare cyber-attack that occurred on 2/21/24.
- Billing delayed approximately 8 weeks.
- As of August, 100% of our PFS operations are back up.
- Still working on finalizing posting scripting and claim scrubbing routines for a few payers and expect to be fully functional by FYE.
- \$67M in unposted cash at 9/30/24.

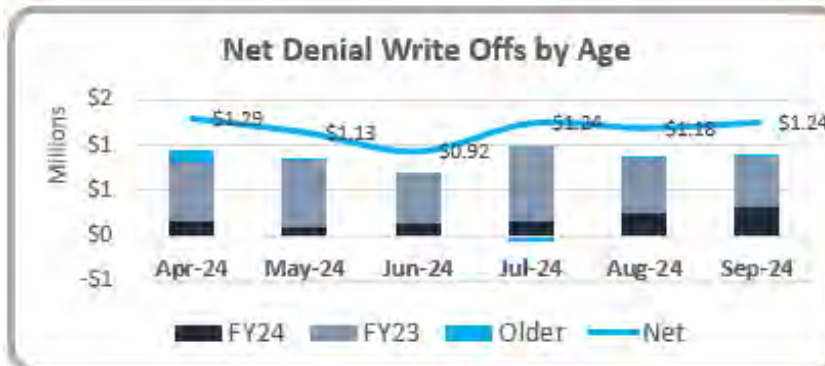
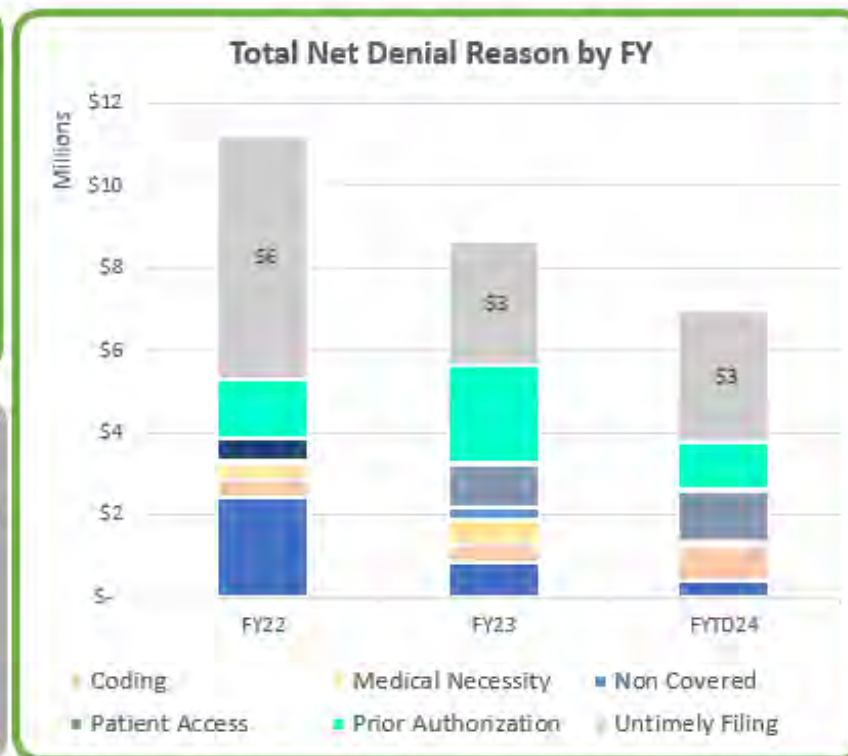
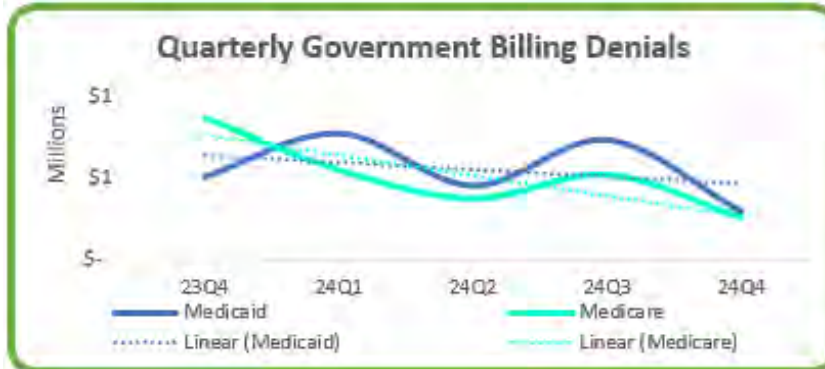
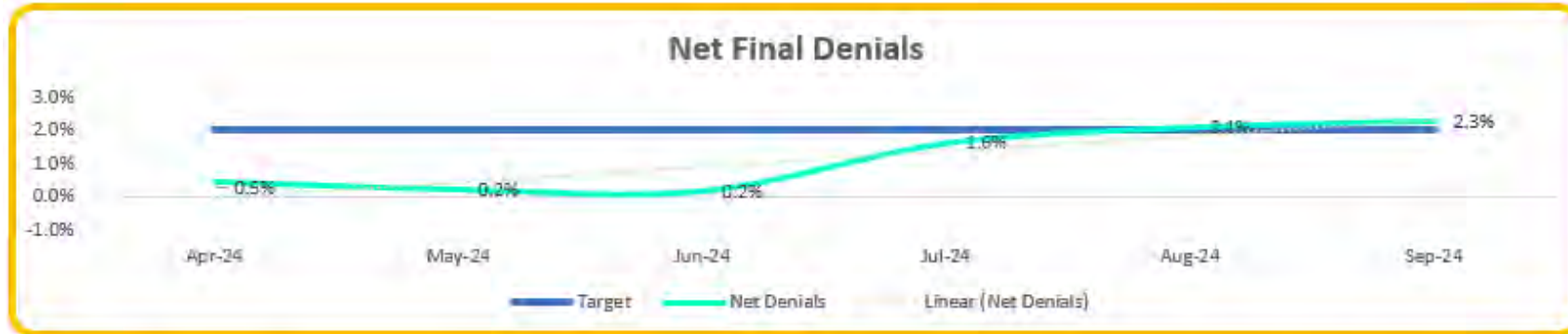
Definitions:

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








Charitable & Public Program Expenditures

	2022	2023	2024	2024
	Actual Net	Actual Net	Budget Net	Act/Proj Net
	Benefit	Benefit	Benefit	Benefit
<u>Charitable Benefits and Community Programs</u>				
Traditional Charity Care	\$ 122,499	\$ 105,040	\$ 112,011	\$ 183,699
Other Uncompensated Care	108,284	135,655	91,800	19,164
Cermak & JTDC Health Services	90,293	100,779	116,848	116,847
Department of Public Health	12,965	12,712	22,267	22,878
Other Public Programs & Community Services	66,321	66,321	71,600	71,600
Totals	\$ 400,362	\$ 420,506	\$ 414,526	\$ 414,188
% of Revenues *	36.9%	38.8%	30.3%	25.6%
% of Costs *	22.0%	23.1%	23.2%	24.0%

* Excludes Health Plan Services

Savings Initiatives: September 30, 2024

Current Activities in Progress	Budgeted FY24 Impact	YTD Achieved	Status
Revenue Cycle:			
Chargemaster Review/Changes	2,750,000	2,291,667	
Revenue Recovery	3,930,000	2,925,000	
Point of Service Collections	300,000	245,000	
County Care:			
Care Coordination Initiatives	3,000,000	2,500,000	
Health System:			
Vendor Contract Negotiations	2,020,000	2,083,333	
	<u>\$ 12,000,000</u>	<u>\$ 10,045,000</u>	84%
		Goal 10/12ths	83%

CountyCare – September 30, 2024

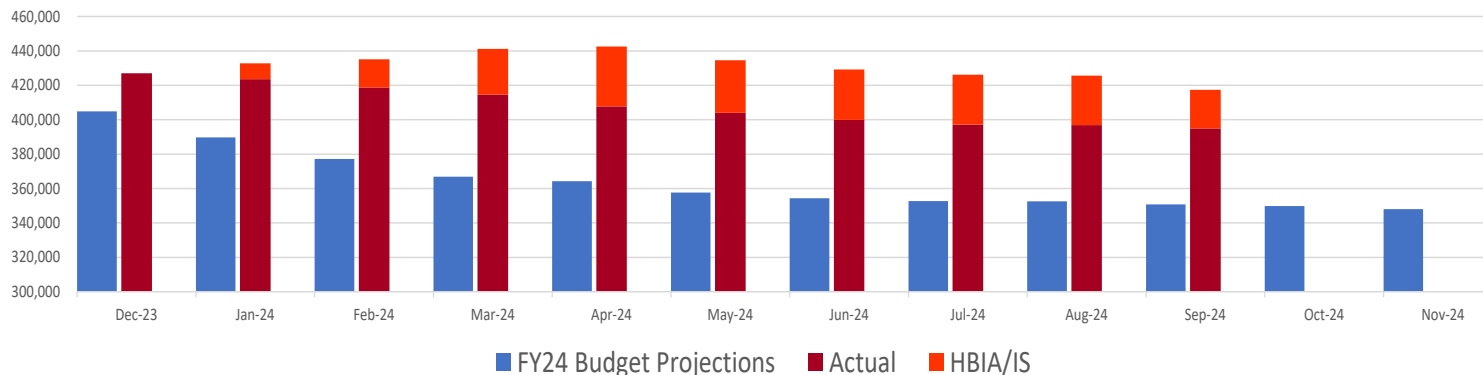


Dollars in 000s except PMPM amounts	FY2024 Actual	FY2024 Budget	Variance	%	Fy23 Actual
Capitation Revenue	\$2,850,610	\$2,220,384	\$630,227	28.38%	\$2,596,955
Operating Expenses					
Clinical - CCH	\$113,796	\$96,059	(\$17,737)	(18.46%)	\$99,629
Clinical - External	\$2,604,767	\$1,998,473	(\$606,294)	(30.34%)	\$2,404,533
Administrative	\$146,017	\$125,852	(\$20,165)	(16.02%)	\$130,696
Total Expenses	\$2,864,579	\$2,220,384	(\$644,196)	(29.01%)	\$2,634,858
Operating Gain (Loss)	(\$13,969)	\$0	(\$13,969)		(\$37,903)
Activity Levels					
Member Months	4,311,512	3,670,828	640,684	17.45%	4,532,648
Monthly Membership	417,316	350,749	66,567	18.98%	451,090
CCH CountyCare Member Months	345,127	N/A	N/A	N/A	416,232
CCH % CountyCare Member Months	8.00%	N/A	N/A	N/A	9.18%
Operating Indicators					
Revenue Per Member Per Month (PMPM)	\$661.16	\$604.87	\$56.29	9.31%	\$572.94
Clinical Cost PMPM	\$630.54	\$570.59	(\$59.95)	(10.51%)	\$552.47
Medical Loss Ratio (1)	94.4%	94.3%	(0.09%)	(0.09%)	95.5%
Administrative Cost Ratio	5.1%	5.7%	0.60%	10.52%	5.0%
Total FTEs	369	434	65		

Commentary

- Total YTD member months are exceeding budget by 640,684 members.
- Revenue and claims expense are higher than budget due to higher than budgeted membership.
- CountyCare’s reimbursement to CCH for domestic spend is exceeding budget.
- Operating Loss of \$14.0M
- Net loss attributed to the increased costs of newly covered high-cost drugs, as the state has not yet incorporated these expenses in the rates paid to health plans.

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