

MWBE METRICS - FY 2020				
Contracts \$150,000.00 and Over for May, June and July 2020				
Month	Friday, May 29, 2020	Friday, June 26, 2020	Friday, July 31, 2020	TOTAL
Number of Contracts Awarded	8	11	13	32
Total Award Value	\$18,220,456	\$11,656,723	\$16,740,152	\$46,617,331
Number of Contracts with Goals	3	10	8	21
Value	\$12,942,729	\$11,072,145	\$13,492,552	\$37,507,426
% Total Award	71%	95%	81%	80%
Number of Contracts with MWBE as Prime	0	0	0	0
Prime Award Value	\$0	\$0	\$0	\$0
% Contract w/goal	0%	0%	0%	0%
Number of Contracts with MWBE as Subcontractor	3	7	5	15
Sub Award Value	\$4,409,678	\$2,082,673	\$3,910,588	\$10,402,939
% Contract w/goal	34%	19%	29%	28%
Number of Contracts with Full Waivers	0	3	3	6
Waiver Value	\$0	\$1,877,126	\$1,045,581	\$2,922,707
% Contract w/goal	0%	17%	8%	8%

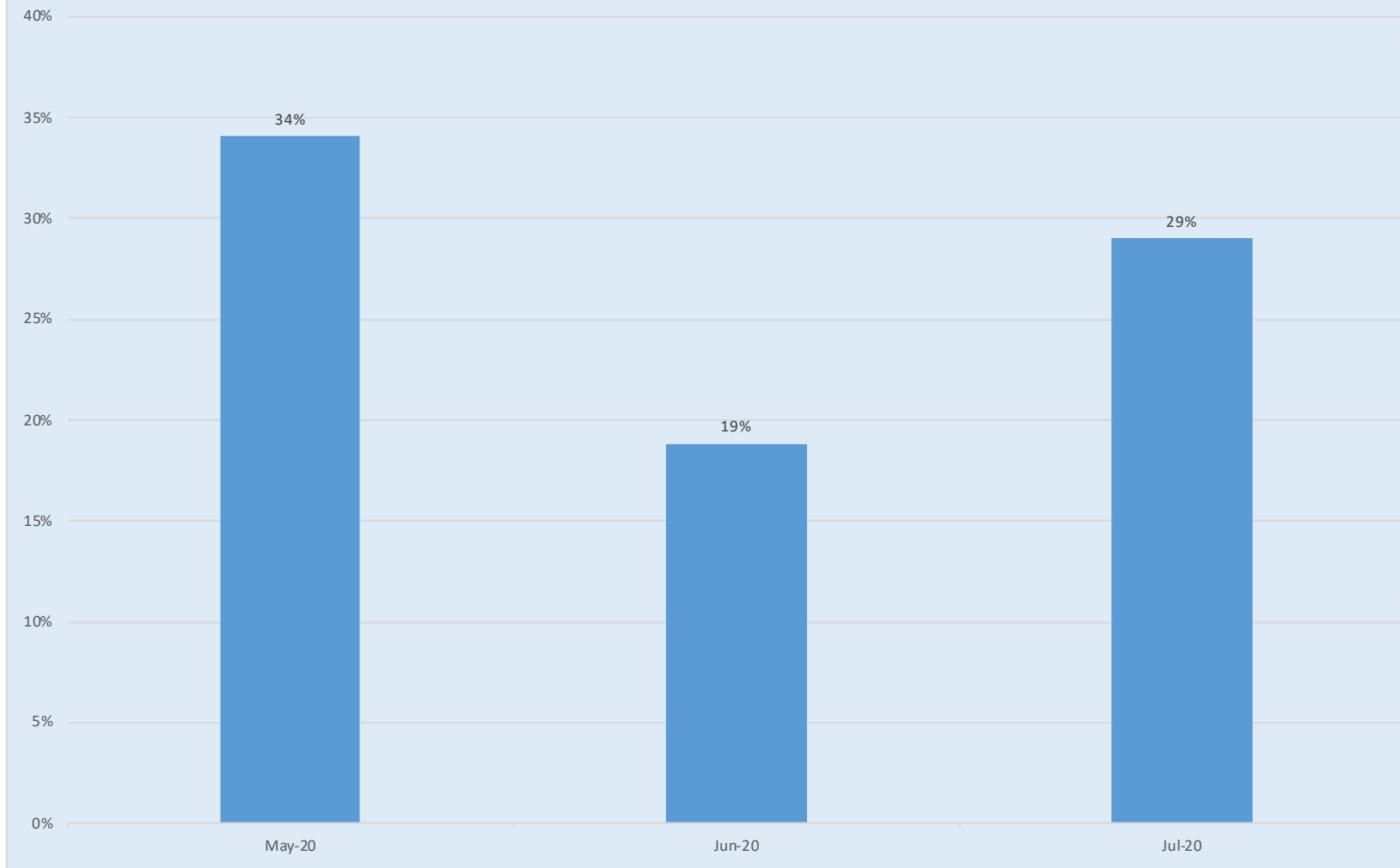
NOTE: The difference between Number of Contract Awarded and Number of Contracts with Goals = Contracts assigned a Contract specific goal of zero.
This means that there were no certified MWBEs to provide the specific Good, Service or Equipment.

The three waivers granted for June are for contract amendments not new contracts.

The three waivers granted for July are for contract amendments not new contracts.

See next page for MWBE Participation Bar Chart

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



CCHHS MBE/WBE Commitment Report for Board Meeting on July 31, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-071	13	CCH - Sytem Wide	Universal Protection Service, LLC dba Allied Universal Security Services	Service - Security Services for Provident Hospital, Oak Forest Health Center and ACHN Health Centers	RFP	35% MWBE Participation	\$7,005,220.55	35%	0%	<p>This is amendment no. 7. The total contract value is \$20,937,545.58.</p> <p>The vendor committed to utilizing:</p> <p>Tactical Security Chicago, LLC MBE (6) for 35% direct participation to provide security guard/staffing services.</p>
H17-25-076	14	Operations Patient Support Center	Superior Air-Ground Ambulance Service, Inc.	Service - Non-Emergency Medical Transportation	RFP	25% MBE and 10% WBE Participation	\$4,000,000.00	23.16%	6.03%	<p>This is amendment no. 1. The total contract value is \$22,530,114.52.</p> <p>The vendor committed to utilizing:</p> <p>Carson's Tire Service, Inc. MBE (6) for \$8,828.76 or 0.04% direct participation to provide tires.</p> <p>Sutton Ford, Inc., MBE (6) for \$4,961,131.22 or 22.02% direct participation and \$2,187,674.12 or 9.71% indirect participation to provide a fleet of Ford vehicles.</p> <p>Valdes LLC MBE (8) for \$247,831.26 or 1.10% direct participation to provide automotive products.</p> <p>AltaStaff LLC WBE (7) for \$1,081,445.50 or 4.80% direct participation and \$862,903.39 or 3.83% indirect participation to provide staffing services/drivers.</p> <p>G. Cooper Oil Company, Inc. DBA Cooper Oil Co., WBE (7) for \$277,120.41 for 1.23% direct participation and \$31,542.16 for 0.14% indirect participation to provide fuel for vehicles.</p> <p>Trinal, Inc. MWBE (6) for \$4,506.02 or 0.02% for indirect participation for diversity inclusion services.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>For a total of 29.19% direct participation and 13.70% indirect participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 31, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H15-72-053	15	Operations Patient Support Center	Superior Air-Ground Ambulance Service, Inc.	Service - Ambulance Service - CCH System Wide	RFP	25% MBE and 10% WBE Participation	\$840,000.00	4.89%	7.08%	<p>This is amendment no. 5. The total contract value is \$4,389,900.00.</p> <p>The vendor committed to utilizing:</p> <p>Logsdon Stationers, Inc. dba Logsdon Office Supply, MBE (6) for \$121,600.23 or 2.77% direct participation and \$247,151.37 or 5.63% indirect participation to provide office supplies.</p> <p>Multi-Products Distribution, Inc. MBE (9) for office supplies for \$93,065.88 or 2.12% direct participation and \$741,454.11 or 16.89% indirect participation for office supplies.</p> <p>Progressive Industries, Inc., WBE (7) for \$219,495.00 or 5.00% direct participation and \$373,580.49 or 8.51% indirect participation to provide medical transportation equipment.</p> <p>Trinal, Inc. MWBE (6) for \$4,828.89 or 0.11% for indirect participation for diversity inclusion services.</p> <p>Tulsa Power Service, Inc. WBE(7) for \$86,302.00 for 1.97% direct participation to provide vehicle fuel.</p> <p>For a total of 11.97% direct participation and 31.03% indirect participation.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H15-25-059	16	John H. Stroger, Jr. Hospital Campus	TeleHealth Services a Div. of Telerent Leasing Corp.	Service - Television Tele-Leasing System and Services for CCH Campus	GPO	12.5% MBE and 5% WBE Participation	\$225,581.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,485,332.00.</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>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 31, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-0050	17	Perioperative Services	Mobile Instrument Service and Repair, Inc.	Service - Repair Surgical Instruments	GPO	5% WBE Participation	\$200,000.00	0%	25%	<p>This is amendment no. 4. The total contract value is \$694,500.00.</p> <p>The vendor committed to utilizing:</p> <p>DCH Mobile Services, Inc., WBE (7) for 25% direct participation to provide surgical instrument repair and maintenance.</p>
H15-25-103	18	Health Information Systems	CDW Government LLC	Service - Microsoft Maintenance and Support	GPO	25% MBE and 10% WBE Participation	\$170,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$977,065.23.</p> <p>The vendor committed to utilizing:</p> <p>KBS Computer Services, Inc. MBE (6) for 25% indirect participation to provide computer packaging services. Note indirect participation is considered a good faith effort and does not count towards meeting the MBE/WBE goal.</p> <p>Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H17-25-114	20	Laboratory Medicine	Cross Country Staffing	Service - Laboratory Staffing	RFP	35% MWBE Participation	\$650,000.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$6,093,000.00.</p> <p>Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H20-25-0038	21	Health Plan Services	Crankfrog, LLC	Service - Consulting: Gather, Design, and Finalize Business Requirements for a Payment Integrity Solution	Sole Source	0%	\$272,600.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 31, 2020

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-095	22	Health Information Systems	CDW Government LLC	Product - One-Time Purchase of I/T Hardware and Equipment	GPO	0%	\$1,700,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-090	23	Surgery	Shriners Hospital for Children	Service - Pediatric Orthopedic	Sole Source	0%	\$600,000.00	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.
H20-25-084	24	Facilities	Paschen Ardmore Roderick JV	Service - Bridgeview Courthouse Tenant Improvements Construction Management at Risk Services	RFP	35% MWBE Participation	\$401,750.00	35%	0%	This is a joint venture agreement between F. H. Paschen and MBE (6), company, The Roderick Group, Inc. dba Ardmore Roderick. The Roderick Group, Inc. dba Ardmore Roderick, MBE (6) will provide construction management services for 35% direct participation.
H20-25-087	25	Pharmacy	Priority Healthcare, Inc. dba CuraScript Specialty Distribution	Product - Internal Uterine Device (IUD), Nexplanon	Sole Source	0%	\$375,000.00	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.
H20-25-089	26	Ophthalmology	Eversight Illinois	Product - Corneal Tissue/Corneal Transplants	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.



COOK COUNTY HEALTH

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President
Cook County Board of Commissioners

Debra D. Carey
Interim CEO
Cook County Health

Board of Directors

M. Hill Hammock
Chair of the Board

Mary B. Richardson-Lowry
Vice Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC
Mary Driscoll, RN, MPH
Ada Mary Gugenheim
Mike Koetting
David Ernesto Munar

Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.
Layla P. Suleiman Gonzalez, PhD, JD
Sidney A. Thomas, MSW

DATE: October 6, 2020

TO: Mr. Hill Hammock
Chair, CCH Board of Directors

Robert Reiter
Chair, CCH Finance Committee

FROM: Robert L. Sumter, PhD. *RS*
Interim Deputy Chief Executive Officer, Operations

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.8 of the CCH Procurement Policy adopted by the Board on April 2009. This emergency purchase is for:

CCH Emergency Purchase				
October 2020				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Integated Solutions Consulting	10/01/2020 thru 12/31/2020	CCDPH COVID-19 Planning Support Project	Not-to-Exceed \$234,216.00