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ADDENDUM NO. 1

September 9, 2022

Title: John H. Stroger, Jr. Hospital – Main Loading Dock Evaluation & Design

RFP # H22-0054

1. General

This addendum revises RFP documents. This addendum is issued to respondents of record prior to execution of contract and forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

2. Addendum Acknowledgement Form

Acknowledge receipt of this addendum in the space provided on the Addendum Acknowledgement Form. Proposers must include the signed form with their response. Failure to do so will subject Proposers to disqualification.

3. Changes and Clarifications

1) **REVISED PROPOSAL DUE DATE - SEPTEMBER 30, 2022, BY 2:00 P.M. CT**

- The existing Proposal Due Date listed in RFQ H22-0054 is 9/21/2022. To allow the Respondents sufficient time to complete their proposals, CCH is postponing the Proposal Due Date. **THE REVISED PROPOSAL DUE DATE IS 09/30/2022 (Friday, September 30, 2022, by 2:00 P.M. CT)**

4. Attachments- None

{RESPONSES TO VENDOR QUESTIONS ON NEXT PAGE}

Responses to Vendor Questions

| | Section of the RFP | Question | CCHHS Response |
|---|--------------------|--|--|
| 1 | | Please clarify the account setup process for companies enrolling with vendormate/GHX. Does each individual account for contractor/rep require payment? Or does the company account cover multiple contractor/ reps that will undergo credentialing? I attempted to email lcapozzi@cookcountyhhs.org for clarification as per 'Attachment J'; however I received a bounce back indicating this account is closed. | Updated requirements to obtaining the security badging will be issued to the awarded firm. At this point in the procurement process, it is more important that the vendors understand that they should anticipate a minimum of 4-months to work through the badging process and that they will be responsible for the related expenses (labor time and immunizations). |
| 2 | | What is the preferred order of proposal components for submission? The main concern is that the order listed in the RFQ does not line up with the order of components requested in the pricing workbook. Please clarify how the pricing workbook and RFQ components are to be ordered. | Please follow the order for the components as listed in the RFQ. Fill-out and include the workbook as an Attachment to your proposal. |
| 3 | | Will CCH provide or coordinate the drug testing, TB testing, titer testing etc. required by the non-employee contractor badging process to the successful consultant? | DCPP & CCH will provide the vendor with guidance on this topic but will not coordinate the associated drug testing, etc. This will be the vendor's responsibility. |
| 4 | | Can temporary badges be used during the assessment phase for anyone expected to be on site for 4 or fewer days? | The temporary badges can only be issued 1 time over the course of a year. If the intent is to complete the assessment in 4-days or less, then this request is acceptable. |
| 5 | | Will the staff of any testing agencies be required to get non-employee badges, or temporary badges if testing activities require access to the hospital? | Yes, if their work will be conducted for longer than a 1-week period. Otherwise, they will need to obtain a temporary badge |
| 6 | | Are there any additional drawings available for the loading dock that shows its structural details, MEP/FP systems, and the ramp heating system? | Possibly. There is a drawing room adjacent to the B&G Offices in the lower level of the hospital, but the availability and status of the drawings cannot be guaranteed. |
| 7 | | The RFQ requests 5-10 examples of previous similar projects (section 8.2.6), and three projects in the last 5 years (section 8.2.7) as relevant examples of the submitter's experience; however, the pricing workbook limits the project profiles to a total of 2 (per tab 9 "proposer's projects"). Please clarify the requested number of past project examples. | Please follow the number of similar projects as listed in the RFQ. |

| | Section of the RFP | Question | CCHHS Response |
|---|--------------------|---|--|
| 8 | | Do we need to complete Attachment U – RFQ Pricing Workbook and include it in our submittal? | Yes |
| 9 | | I am planning on submitting a proposal for the above referenced RFQ. Is it possible for me to schedule a time next week to walk the loading dock area in order to better understand the scope of the RFP? If so, who would be my contact point? | A walkthrough of the area will not be made available so as to not interfere with CCH operations and liability purposes. After a shortlist of responsive Proposers is compiled based on the RFQ requirements, the shortlisted Vendors may have time scheduled to examine the loading dock area. |

ADDENDUM ACKNOWLEDGEMENT FORM

As required by the RFP, Proposers must submit this acknowledgement form with their response. One acknowledgement form per response, listing all addenda, is appropriate.

Addendum No.: _____

Addendum No.: _____

Addendum No.: _____

Addendum No.: _____

Addendum No.: _____

Addendum No.: _____

Company Name: _____

Representative's Name: _____

Signature: _____

Date: _____

END OF ADDENDUM