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ADDENDUM NO. 1

August 9, 2023

Request for Proposal (RFP) Number H23-0026

Title: Instrument and Tracking System

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

A. Proposal Due Date Changed: **From: 08/16/2023 by 2:00 p.m. Central Time**
To: 08/22/2023 by 2:00 p.m. Central Time

B. Responses to Questions received on or before 07/25/2023.

4. Attachments

A. None

Response to Vendor Questions

	Question	Response
1	Can you please provide additional clarity as to what is expected regarding the Contact Performance Reviews section of this RFP? Can you provide more detail as to what is intended by “Tracking in reporting of stated business goals and objective” and “Key Performance Indicators requested monthly”?	Tracking KPI performance indicators and if there are issues of not meeting goals what corrective actions are done to remedy issues? The vendor must present action plans and audits. An example is a plan to reduce bio burden and to have a plan in place and standard operating procedure for dealing with outliers.
2	When referring to “The Technical Proposal” are you referring to the “HSP-0026...” file provided?	Yes.
3	Would you be willing to consider Vizient Terms and Conditions for the purposes of this RFP submission? Getinge USA Sales LLC will also provide an Addendum to supplement the such terms with any state and/or county requirements you may have.	CCH is a member under the Vizient Group Purchasing Organization.
4	Can you please elaborate on current Tracking system (i.e., will this be a new system for the facility or will we be replacing an existing?)	There is a current contract with SPM as a tray and instrument tracking system.
5	Can you please provide the number of staff members in SPD and SPD opening hours?	There are 28 Sterile Processing Techs and 14 open positions.
6	<p>Can you please confirm the following:</p> <ul style="list-style-type: none"> o No. of Operating Rooms o No. of Prep/Pack Tables in SPD o No. of Sterilizers in SPD and Sterilizer Manufacturer o No. of Washers in SPD and Washer Manufacturer 	<p>There are 20 ORs at Stroger and 2 L&D ORs and 8 assembly tables in Prep and Pack.</p> <ul style="list-style-type: none"> - 5 Steris sterilizers at Stroger: 1 is two years old, 4 are one year old. - 4 Steris washers which are being replaced with new Steris washers. - 2 VPRO sterilizers which also are being replaced by 2 new VPRO sterilizers at Stroger. - 1 Medivator HLD which is being replaced by a new Medivator in Stroger SPD and operated by SPD staff. - 1 Steris ultrasonic cleaner. Two new ultrasonics will be added in 2024 at Stroger. <p>Clinic R is the Endoscopy Clinic and staffed by an outside vendor with Endotechs at Stroger and Provident.</p> <p>There are 3 Medivators in Endoscopy at Stroger.</p>

	Question	Response
	<ul style="list-style-type: none"> • Provident Medical Center- <ul style="list-style-type: none"> o No. of Operating Rooms o No. of Prep/Pack Tables in SPD o No. of Sterilizers in SPD and Sterilizer Manufacturer o No. of Washers in SPD and Washer Manufacturer • Endoscopy Clinics- How many Endoscopy locations? <ul style="list-style-type: none"> o No. of Endoscope Reprocesses at each location 	<p>9 operating rooms (in future state will have 2 additional procedures rooms.) 1 sterilizer and a small Sterilizer, 3 prep/pack tables, 1 washer in SPD Washers and Sterilizers are from Steris.</p> <p>2 Endoscopy Clinics: Clinic R at Stroger and the OR room in Provident 3 Clinic R and 1 for Stroger SPD and 1 in Provident in SPD</p>

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.: _____

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Addendum No.: _____

Addendum No.: _____

Addendum No.: _____

Addendum No.: _____

Company Name: _____

Representative's Name: _____

Signature: _____

Date: _____

END OF ADDENDUM