

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(C)
FEBRUARY 18, 2021 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Execute Contracts							
1	Boston Scientific Corporation	Product - clinical supplies for Surgery, Cardiology, Radiology and Urology	\$3,745,000.00	GPO	11	System	3
2	Steris-IMS	Service - instrument repair, case cart repair, retractor refurbishment	\$1,098,675.00	RFQ	2	System	4
3	Medtronic USA, Inc.	Product - aortic endograft	\$600,000.00	Value Analysis	3	System	5
4	Hologic, Inc.	Product - mammography unit upgrades to 3D and Windows 10	\$495,201.00. (grant funded)	GPO	3	PHCC	6
5	GE Precision Healthcare LLC	Product - LOGIQ E10 radiation diagnostic imaging system	\$292,288.56 (grant funded)	GPO	1	System	7
6	Interface Engineering, Inc.	Service - architectural and engineering design services for lighting replacement at Stroger Hospital and Parking Garage	\$233,000.00	RFQ	6	SHCC	8
7	Stryker Sales Corporation	Product - neurosurgical power tools accessories	\$225,000.00	GPO	1	System	9
8	Stryker Sales Corporation, Acting Through its Medical Division	Product - medical surgical beds	\$190,553.00 (grant funded)	GPO	2	PHCC	10

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Execute Contracts (continued)							
9	Boxwood Technology, Inc., subsidiary of Naylor, LLC (formerly Health Forum, Inc.)	Service - maintenance and enhancements for job posting system	\$165,000.00	Sole Source	n/a	System	11
10	Bauer Latoza Studio, Ltd.	Service - architectural and engineering design services for Stroger Hospital roof replacement	\$165,000.00	RFQ	9	SHCC	12
Negotiate and Execute Contract							
11	1upHealth Inc.	Service - Centers for Medicare and Medicaid Services (CMS) interoperability and patient access final rule integration	\$4,360,000.00	RFP	14	Managed Care	13

Cook County Health

BOARD APPROVAL REQUEST

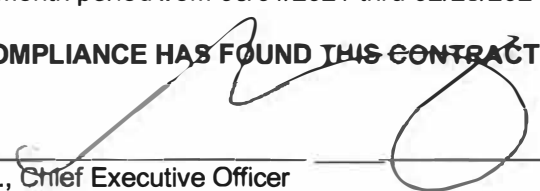
SPONSOR: Richard Keen, M.D., Chair, Department of Surgery Rami Doukky, M.D., Chair, Department of Cardiology Mark Pisaneschi, M.D., Chair, Department of Radiology			EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer								
DATE: 02/09/2021		PRODUCT / SERVICE: Product – Clinical Supplies for Surgery, Cardiology, Radiology and Urology									
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Boston Scientific Corporation, Marlboro, MA									
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; vertical-align: top;"> Cardiology: FY2021 \$105,000.00 FY2022 \$140,000.00 FY2023 \$140,000.00 FY2024 \$35,000.00 Total \$420,000.00 </td> <td style="width: 33%; vertical-align: top;"> Surgery: FY2021 \$550,000.00 FY2022 \$733,333.33 FY2023 \$733,333.33 FY2024 \$183,333.34 Total \$2,200,000.00 </td> <td style="width: 33%; vertical-align: top;"> Radiology: FY2021 \$281,250.00 FY2022 \$375,000.00 FY2023 \$375,000.00 FY2024 \$93,750.00 Total \$1,125,000.00 </td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 10px;"> Grand Total \$3,745,000.00 </td> </tr> </table>			Cardiology: FY2021 \$105,000.00 FY2022 \$140,000.00 FY2023 \$140,000.00 FY2024 \$35,000.00 Total \$420,000.00	Surgery: FY2021 \$550,000.00 FY2022 \$733,333.33 FY2023 \$733,333.33 FY2024 \$183,333.34 Total \$2,200,000.00	Radiology: FY2021 \$281,250.00 FY2022 \$375,000.00 FY2023 \$375,000.00 FY2024 \$93,750.00 Total \$1,125,000.00	Grand Total \$3,745,000.00			GRANT FUNDED / RENEWAL AMOUNT:	
Cardiology: FY2021 \$105,000.00 FY2022 \$140,000.00 FY2023 \$140,000.00 FY2024 \$35,000.00 Total \$420,000.00	Surgery: FY2021 \$550,000.00 FY2022 \$733,333.33 FY2023 \$733,333.33 FY2024 \$183,333.34 Total \$2,200,000.00	Radiology: FY2021 \$281,250.00 FY2022 \$375,000.00 FY2023 \$375,000.00 FY2024 \$93,750.00 Total \$1,125,000.00									
Grand Total \$3,745,000.00											
CONTRACT PERIOD: 03/01/2021 thru 02/28/2024			CONTRACT NUMBER: H21-25-046								
☒	COMPETITIVE SELECTION METHODOLOGY: GPO (11)										
☐	NON-COMPETITIVE SELECTION METHODOLOGY:										

PRIOR CONTRACT HISTORY:
 The Cook County Health (CCH) Board of Directors approved contract number H18-25-117 on 03/02/2018 in an amount not to exceed \$3,500,000.00 for a thirty-six (36) month period from 03/01/2018 thru 02/28/2021.

NEW PROPOSAL JUSTIFICATION:
 This is a request to purchase specialty clinical peripheral interventional, urology and endoscopy surgical supplies used by surgical teams in multiple clinical areas at Stroger and Provident Hospitals. The supplies will be used during medical procedures to improve the health of patients, provide quality care and successful outcomes for patients that require surgical intervention.

TERMS OF REQUEST:
 This is a request to execute contract number H21-25-046 in an amount not to exceed \$3,745,000.00, as needed, for a thirty-six (36) month period from 03/01/2021 thru 02/28/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 

Israel Rocha, Jr., Chief Executive Officer

Request #1

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Services - Instrument Repair, Case Cart Repair, Retractor Refurbishment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Steris-IMS, Birmingham, AL	
ACCOUNT: 540130	FISCAL IMPACT NOT TO EXCEED: FY2021 \$274,668.75 FY2022 \$366,225.00 FY2023 \$366,225.00 FY2024 \$91,556.25 Total \$1,098,675.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2021 thru 02/28/2024		CONTRACT NUMBER: H21-25-047	
☒	COMPETITIVE SELECTION METHODOLOGY: RFQ (2020-2)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

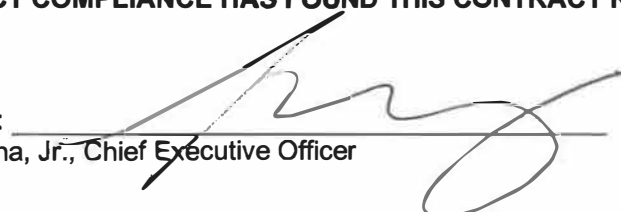
CCH requires contracted services for instrument repair, case cart repair, and retractor refurbishment used at Stroger and Provident Hospitals. Vendor will provide 99% of repair work via onsite mobile repair lab, ongoing maintenance, instrument inspections, testing, and ultrasonically clean and lubricate instruments as needed. In addition, vendor will provide training for CCH staff and other services to include case cart repairs, including, but not limited to: instrument re-alignment, wheel repair, hinge repair, shelf repair, and repair of any other Case Cart needed. This contract has two (2) two (2) year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-047 in an amount not to exceed \$1,098,675.00, as needed, for a thirty-six (36) month period from 03/01/2021 thru 02/28/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#2**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Product – Aortic Endograft	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Medtronic USA, Inc., Minneapolis, MN	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 183,333.33 FY2022 \$ 200,000.00 FY2023 \$ 200,000.00 FY2024 \$ 16,666.67 Total \$ 600,000.00	
CONTRACT PERIOD: 03/01/2021 thru 02/28/2024			CONTRACT NUMBER: H21-25-025
☒	COMPETITIVE SELECTION METHODOLOGY: Value Analysis (3)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this product.

NEW PROPOSAL JUSTIFICATION:

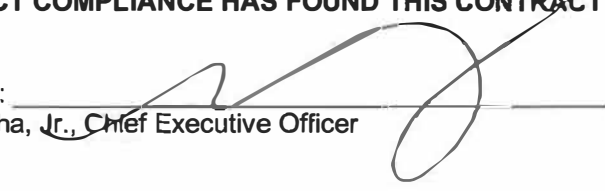
This is a request to purchase aortic endo-grafts used to treat blunt thoracic aortic injuries, aortic dissections, pseudoaneurysms, infrarenal aortic aneurysms and iliac aneurysms in a minimally invasive fashion, via small groin puncture sites or incisions. The aortic endo-graft will be used by surgeons to repair the aorta, using a minimally invasive technique that allow the patient to be discharged within days instead of weeks. This will improve the patient care outcome and safety. Additionally, the variety of sizing will allow the vascular service to treat a wider group of patients in this minimally invasive fashion.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-025 in an amount not to exceed \$600,000.00, as needed, for a thirty-six (36) month period from 03/01/2021 thru 02/28/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#3

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph H. Price Jr. System Director for Medical Imaging		EXECUTIVE SPONSOR: Tanya Seaton, Provident Hospital, Operating Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Product – Mammography Unit Upgrades to 3D and Windows 10	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Hologic, Inc., Marlborough, MA	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED: \$495,201.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Capital Purchase		REVISED CONTRACT PERIOD	CONTRACT NUMBER: H21-76-026
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of Mammography equipment upgrades to 3D and Windows 10. Upgrading equipment from 2D to 3D will allow CCH to move from screening type exams to diagnostic type exams. Funding provided via the Illinois Department of Commerce and Opportunity (DCEO) grant.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-026 in an amount not to exceed \$495,201.00, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#4**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Mark Pisaneschi, M.D, System Chairman of Radiology and Joseph H. Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 02/09/2021		PRODUCT / SERVICE: Product – LOGIQ E10 Radiation Diagnostic Imaging System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Precision Healthcare LLC, Waukesha, WI	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED: \$292,288.56 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-time capital purchase			CONTRACT NUMBER: H21-76-040
☒	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request will provide a LOGIQ E10, an ultrasound imaging system designed for abdominal, vascular, obstetric, gynecologic, neonatal pediatric, urological, transcranial, cardiac and small parts applications. This system will also include a DICOM software package. Funding provided via the Illinois Department of Commerce and Opportunity (DCEO) grant.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-040 in an amount not to exceed \$292,288.56, as needed, for a one-time capital equipment purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#5**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Service – Architectural and Engineering Design Services for Lighting Replacement at Stroger Hospital and Parking Garage	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Interface Engineering, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 87,374.50 FY2022 \$ 116,500.00 FY2023 \$ 29,125.50 Total \$ 233,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2021 thru 02/28/2023		CONTRACT NUMBER: H21-25-045	
☒	COMPETITIVE SELECTION METHODOLOGY: RFQ (6)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This contract is for professional architectural and engineering (A/E) design services for the lighting replacement renovation project at Stroger Hospital and Parking Garage. Vendor will provide CCH with an A/E evaluation of the current lighting system, engineering designs to replace the current system, as well as construction administration and consultation services during the pre-construction, construction, and close-out periods.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-045 in an amount not to exceed \$233,000.00, as needed, for a twenty-four (24) month period from 03/01/2021 thru 02/28/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#6**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Product – Neurosurgical Power Tools Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales Corporation, Portage, MI 49002	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 68,750.00 FY2022 \$ 75,000.00 FY2023 \$ 75,000.00 FY2024 \$ 6,250.00 Total \$225,000.00	
CONTRACT PERIOD: 03/01/2021 thru 02/28/2024		GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT NUMBER: H21-25-041			
☒	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

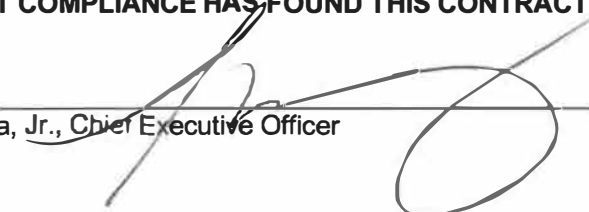
This is a request for the purchase of neurosurgical power tool accessories, including bits, burs and blades. The accessories will be used with the power tools during surgery to cut, shape, fixate, and dissect bone as well as to fragment, emulsify and aspirate soft tissue in all types of procedures, from reconstructive, spine and extremities, to the most complex in neurosurgery,

TERMS OF REQUEST:

This is a request to execute contract number H21-25-041 in an amount not to exceed \$225,000.00, as needed, for a thirty-six (36) month period from 03/01/2021 thru 02/28/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#7

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Mary Frances McNally, Associate Nurse Executive		EXECUTIVE SPONSOR: Tanya Seaton, Provident Hospital, Operating Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Product – Medical Surgical Beds	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales Corporation, Acting Through its Medical Division, Portage MI	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED: \$190,553.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H21-76-042
☒	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of ten (10) Medical/Surgical Acute Care beds and accessories, to improve patient safety and better patient experience. Funding provided via the Illinois Department of Commerce and Opportunity (DCEO) grant.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-042 in an amount not to exceed \$190,553.00, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#8**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Dawn Whitfield, HR, Project Manager		EXECUTIVE SPONSOR: Carrie Pramuk-Volk, Interim, Chief Human Resources Officer	
DATE: 02/09/2021		PRODUCT / SERVICE: Service – Maintenance and Enhancements for Job Posting System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Boxwood Technology, Inc., subsidiary of Naylor, LLC, Tysons, VA (Formerly Health Forum, Inc.)	
ACCOUNT: 520609	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 41,249.99 FY2022 \$ 54,999.99 FY2023 \$ 54,999.99 FY2024 \$ 13,750.03 Total \$165,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2021 thru 02/28/2024		CONTRACT NUMBER: H21-25-053	
COMPETITIVE SELECTION METHODOLOGY:			
☒ NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H18-25-132 was approved by the CCH Board of Directors on 03/02/2018 in an amount not to exceed \$165,000.00 for a thirty-six (36) month period from 03/01/2018 thru 02/28/2021.

NEW PROPOSAL JUSTIFICATION:

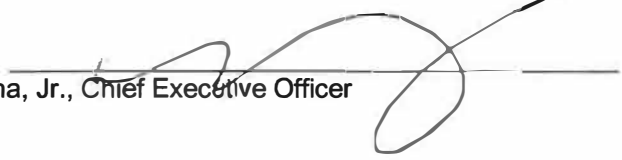
This contract is for continued access to the vendor's job posting system. Access to both active and passive candidates within the healthcare field through this system will help address hiring issues related to positions that are hard to fill. This request is sole source because the vendor software has been previously implemented and it would be cost effective to replace it at this time.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-053 in an amount not to exceed \$165,000.00, as needed, for a period of thirty-six (36) months from 03/01/2021 thru 02/28/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#9**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer	
DATE: 02/09/2021	PRODUCT / SERVICE: Service – Architectural and Engineering Design Services for John H. Stroger, Jr. Hospital Roof Replacement		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Bauer Latoza Studio, Ltd., Chicago, IL		
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 61,875.00 FY2022 \$ 82,500.00 FY2023 \$ 20,625.00 Total \$ 165,000.00		GRANT FUNDED / RENEWAL AMOUNT: _
CONTRACT PERIOD: 03/01/2021 thru 02/28/2023		CONTRACT NUMBER: H21-25-044	
☒	COMPETITIVE SELECTION METHODOLOGY: RFQ (9)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This contract is for professional architectural and engineering design services for roofing renovations at Stroger Hospital. Vendor will complete a comprehensive evaluation of Stroger Hospital's roof, provide an architectural assessment of the roof's current state and repair recommendations. Vendor will also provide schematic and design drawings based on the evaluation and recommendations, as well as construction drawings for the project. During the construction and close out periods, Vendor will provide construction administration and consultation services until the project is completed. Vendor is a Cook County Certified MWBE.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-044 in an amount not to exceed \$165,000.00, as needed, for a twenty-four (24) month period from 03/01/2021 thru 02/28/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #10

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Esther Macchione, Chief Operating Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, CountyCare Health Plan Services	
DATE: 02/09/2021		PRODUCT / SERVICE: Service, Center for Medicare and Medicaid Services (CMS) Interoperability and Patient Access Final Rule Integration	
TYPE OF REQUEST: Negotiate and Execute Contract		VENDOR / SUPPLIER: 1upHealth Inc., Boston, MA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED AMOUNT:
	FY2021	\$1,277,500.00	
	FY2022	\$1,370,000.00	
	FY2023	\$1,270,000.00	
	FY2024	\$342,500.00	
	Total	\$4,360,000.00	
CONTRACT PERIOD: 03/01/2021 thru 02/29/2024		CONTRACT NUMBER: H21-25-050	
☒	COMPETITIVE SELECTION METHODOLOGY: RFP H20-0038 (14)		
☐	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history for this service.

NEW PROPOSAL JUSTIFICATION:
On 03/09/2020, the Center for Medicare and Medicaid Services (CMS) released final regulations for CMS Interoperability and Patient Access Final Rule (CMS Final Rule (CMS-9115-F)), to implement extensive requirements of health plans serving Medicaid, Medicare Advantage and the Federally Facilitated Exchanges. Beginning 07/01/2021, health plans are required to share health information at the direction and approval of enrolled members, with third-party applications in a more accessible and timely manner. The primary goals of the CMS Final Rule are to ensure patients have seamless access to their health information, and that information follows them on their healthcare journey.

The Vendor was selected through a RFP process; an Evaluation Committee ranked the Proposers which best met the qualifications and business objectives required by CCH CountyCare and that integrates with internal systems and data sources to enable compliance with the interoperability requirements described in the CMS Interoperability and Patient Access Final Rule (CMS-9115-F) for both the Medicaid and Medicare lines of business. The Vendor provide an integrated solution to meet all CMS Patient Access and Interoperability mandate requirements for Health Plans. The implemented solution will ensure compliance with the Patient Access, Application Programming Interface (API) and the Provider Directory API rules. The Vendor will offer a Fast Healthcare Interoperability Resources (FHIR) server repository, third party access management (including member authentication and consent workflows), data transformations (both historical and ongoing loads), and ongoing support/maintenance of the platform. The contract will include two (2) one (1) year extension options.

TERMS OF REQUEST: This request to negotiate and execute contract number H21-25-050 in an amount not to exceed \$4,360,000.00 as needed, for a thirty-six (36) month period from 03/01/2021 thru 02/29/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
Israel Rocha, Jr. Chief Executive Officer

Request #11

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

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