

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM III(C)  
MARCH 19, 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 #
<b>Increase Contracts</b>							
1	Office Depot, Inc.	Product - office supplies	\$500,000.00 (grant funded)	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2019/2 vendors available	CCDPH	4
2	Med One Capital Funding, LLC	Product - infusion, epidural and patient-controlled analgesia pumps	\$299,750.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/2 vendors available	System	5
3	Medspeed, LLC	Service - courier service for the delivery of lab samples	\$264,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/5 responses	System	6
4	The Pickens Kane Companies	Service - move management, moving and salvage services	\$184,575.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/5 responses	System	7
5	Health Management Services, Inc.	Service - durable medical equipment and services	\$150,134.50	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/1 response	System	8
<b>Extend Contract</b>							
6	Independent Living Systems, LLC	Service - care management services	No fiscal impact	This request - noncompetitive process leveraging existing contract		Managed Care	9

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<b>Extend and Increase Contracts</b>							
7	Milliman Inc.	Service - actuarial services	\$1,328,311.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/5 responses	Managed Care	10
8	Alivio Medical Center	Service - patient and facilitators consulting	\$298,096.30	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2019/9 responses	SHCC	11
9	Texture Health, LLC	Service - care coordination system for CountyCare	\$280,931.00	This request - noncompetitive process leveraging existing contract	Original contract - originally procured in 2017 as an emergency purchase	Managed Care	12
<b>Execute Contracts</b>							
10	Siemens Medical Solutions, USA, Inc.	Product - mobile Magnetic Resonance Imaging (MRI) unit / full turnkey solution	\$1,995,502.00 (grant funded)	GPO	3	PHCC	13
11	Allied Universal	Service - security staffing services at Covid-19 vaccination sites	\$1,613,472.00	Sole Source	n/a	ACHN	14
12	Cardinal Health 200, LLC	Service - delivery and postal services, opti-freight	\$1,300,000.00	GPO	2	System	15
13	Siemens Medical Solutions, USA, Inc.	Product - fluoroscopy unit / full turnkey solution	\$538,162.00 (partially grant funded)	GPO	3	PHCC	16

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<b>Execute Contracts (continued)</b>							
14	VerityStream Inc.	Service - software as a solution for automation of physician credentialing and verification	\$255,879.85	Sole Source	n/a	System	17
15	McKesson Medical-Surgical	Product - Naloxone	\$162,450.00 (grant funded)	GPO	3	CCDPH	18
<b>Negotiate and Execute Contracts</b>							
16	RML Specialty Hospital	Service - acute rehabilitation services	\$3,000,000.00	Sole Source	n/a	System	19
17	Crankfrog, LLC	Service - consulting services, health plan services	\$2,905,800.00	RFP	4	Managed Care	20
18	Virtual Frameworks, Inc. d/b/a VirtualHealth	Service - health plan care management system	\$1,606,198.00	RFP	10	Managed Care	21

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Rachel Rubin MD, MPH and Kiran Joshi, MD, MPH Senior Medical Officers, Co-Leads	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Product – Office Supplies	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Office Depot Inc., Boca Raton, FL	
<b>ACCOUNT:</b>		<b>FISCAL IMPACT NOT TO EXCEED:</b> \$500,000.00 (Grant/Special Purpose Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 09/01/2019 thru 08/31/2022			<b>CONTRACT NUMBER:</b> H19-25-077
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO-2			

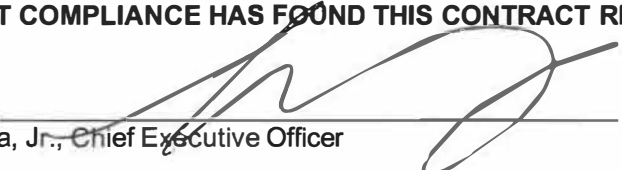
**PRIOR CONTRACT HISTORY:**  
On 08/30/2019 the CCH Board of Directors approved contract number H19-25-077 in an amount not to exceed \$1,491,083.64 for a thirty-six (36) month period from 09/01/2019 thru 08/31/2022.

**NEW PROPOSAL JUSTIFICATION:**  
The request is to increase contract for the provision of office supplies to Cook County Department of Public Health. Funding Source will be distributed to include all grant accounts, inclusive of CCDPH Corporate and Lead funds.

**TERMS OF REQUEST:**  
This is a request to increase contract number H19-25-077 in an amount not to exceed \$500,000.00 as needed, for the remainder of the contract term thru 08/31/2022.

**Request  
#1**

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Dan Ruiz, Senior Manager of Supply Chain, Operations and Logistics, Materials Management		<b>EXECUTIVE SPONSOR:</b> Robert L. Sumter, PhD., Chief Information Officer	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Product – Infusion, Epidural and Patient Controlled Analgesia Pumps	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Med One Capital Funding, LLC., Sandy, UT	
<b>ACCOUNT:</b> 550080	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$114,190.40 FY2022 \$171,285.60 FY2023 \$14,274.00 \$299,750.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 10/16/2019 thru 12/15/2022			<b>CONTRACT NUMBER:</b> H16-76-139
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)			

### PRIOR CONTRACT HISTORY:

On 09/30/2016, the Cook County Health (CCH) Board of Directors approved contract number H16-76-139 in an amount not to exceed \$3,839,440.00 for a sixty (60) month period from 10/01/2016 thru 09/30/2021. On 01/25/2019, the CCH Board of Directors approved a request to extend and increase contract number H16-76-139 in an amount not to exceed \$448,884.16, for a forty-eight (48) month period from 01/15/2019 thru 12/15/2022. The request was for the addition of Provident Hospital and lengthening the lease term for Stroger Hospital. On 12/04/2020, CCH Board of Directors approved a request to increase contract in an amount not to exceed \$1,412,265.84 for the remainder of the contract period.

### NEW PROPOSAL JUSTIFICATION:

This request is for the equipment lease of fifty (50) additional infusion pumps, seventy-five (75) additional pump modules and software. The request will continue to standardize the acquisition of pumps and mitigates the risk of medication errors. The CareFusion products financed by this vendor offer integration into Cook County Health's Electronic Medical Record as a Cerner certified vendor. The software package also integrates directly into the medication administration record.

### TERMS OF REQUEST:

This is a request to increase contract number H16-76-139 in an amount not to exceed \$299,750.00, as needed, for the remainder of the contract period thru 12/15/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#2**

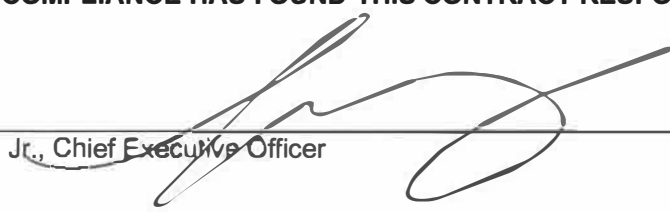
CCH CEO:   
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Aamer Qidwai, System Senior Director of Laboratory Medicine		<b>EXECUTIVE SPONSOR:</b> Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service - Courier Service for the Delivery of Lab Samples	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Medspeed, LLC, Elmhurst, IL	
<b>ACCOUNT:</b> 521235		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$264,000.00	
		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 06/01/2017 thru 11/30/2021		<b>CONTRACT NUMBER:</b> H17-25-064	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017- 5)			
<b>PRIOR CONTRACT HISTORY:</b> Contract number H17-25-064 was approved by the CCH Board of Directors on 04/28/2017 in the amount of \$1,061,742.00 for a thirty-six (36) month period from 06/01/2017 thru 05/31/2020. On various occasions, the Office of Supply Chain Management approved requests; 08/17/2019, 11/19/2019, 03/27/2020, and 02/22/2021 to increase \$25,000.00, \$71,622.64, to modify the scope and increase contract by \$20,000.00, extend the term for a six (6) month period thru 11/30/2021 and increase the contract by \$47,684.00, respectively. The CCH Board of Directors on 06/26/2020, approved a request to extend the term of the contract for a twelve (12) month period from 06/01/2020 thru 05/31/2021 and increase the contract by \$428,914.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The vendor provides courier services for patient samples, supplies, and reports from Blue Island Health Center, Provident Hospital, Cermak Health Service, and the Ambulatory & Community Health Network Clinics to the laboratory in the Stroger Hospital as needed. The vendor scope of service has been expanded to deliver vaccine from CCDPH distribution to the various sites.			
<b>TERMS OF REQUEST:</b> This is a request to increase contract number H17-25-064 in an amount not to exceed \$264,000.00 as needed, for the remainder of the contract term thru 11/30/2021.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending		<b>Request #3</b>	
<b>CCH CEO:</b> Israel Rocha, Jr., Chief Executive Officer 			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Robert L. Sumter, PhD., Chief Information Officer	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Move Management, Moving and Salvage Services	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> The Pickens Kane Companies, Chicago, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$184,575.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 08/15/2017 thru 11/30/2021		<b>CONTRACT NUMBER:</b> H17-25-098	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="checked" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017 – 5)			

**PRIOR CONTRACT HISTORY:**

Contract number H17-25-098 was approved by the CCH Board of Directors on 09/01/2017 in the amount of \$400,000.00 for a twenty-four (24) month period from 08/15/2017 through 08/14/2019. On 03/02/2018, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$231,772.00 and extend the contract through 12/31/2020. On 02/28/2019, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$300,000.00. On 08/07/2019, the CCH Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$75,000.00. On 05/18/2020, the CCH Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$149,000.00. On 10/30/2020, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$230,000.00 and extend the contract through 11/30/2021.

**NEW PROPOSAL JUSTIFICATION:**

The vendor provides warehouse handling, inventory reporting, storage, and delivery of furniture, fixtures, and equipment for installation at various new CCH facilities and building moves.

**TERMS OF REQUEST:**

This is a request to increase contract number H17-25-098 in an amount not to exceed \$184,575.00, as needed, for the remainder of the contract term thru 11/30/2021.

**Request  
#4**

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Shirin Muzaffar, M.D., Chair of Pulmonary and Critical Care Medicine		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Executive Medical Director	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Durable Medical Equipment and Services	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Health Management Services, Inc., Chicago, Illinois	
<b>ACCOUNT:</b> 521024		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY 2020 \$150,134.50	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 03/01/2017 thru 02/28/2022		<b>CONTRACT NUMBER:</b> H17-25-039	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (1)			

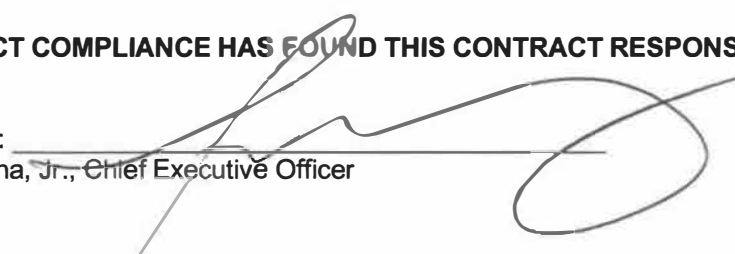
**PRIOR CONTRACT HISTORY:**  
On 02/24/2017, CCH Board of Directors approved contract number H17-25-039 in an amount not to exceed \$1,250,000.00 for a thirty-six (36) month period from 03/01/2017 thru 02/28/2020. On 10/25/2019, the CCH Board of Directors approved a request to extend and increase contract in an amount not to exceed \$1,100,000.00 for a twelve (12) month period from 03/01/2020 thru 02/28/2021. On 02/25/2021 the CCH Office of the Supply Chain Management approved a request to extend the term of the contract for a twelve (12) month period from 03/01/2021 thru 02/28/2022. This contract was a three (3) year contract with two (2) one-year renewal options.

**NEW PROPOSAL JUSTIFICATION:**  
Vendor will provide service and equipment for patients with sleep apnea and other related sleep disorders.

**TERMS OF REQUEST:**  
This is a request to increase contract number H17-25-039 in an amount not to exceed \$150,134.50 as needed, for the remainder of the contract period thru 02/28/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request #5**

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Care Management Services	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Independent Living Systems, LLC, Miami, FL	
<b>ACCOUNT:</b> \$0.00		<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> N/A
<b>CONTRACT PERIOD:</b> 03/08/2018 thru 03/08/2021		<b>REVISED CONTRACT PERIOD:</b> 03/09/2021 thru 09/30/2021	<b>CONTRACT NUMBER:</b>
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>			

### PRIOR CONTRACT HISTORY:

On 03/08/2018 CountyCare and Independent Living Systems executed the Care Management Services Agreement in the amount not to exceed \$25,000,000.00 for a period of thirty-six (36) months from 3/08/2018 thru 03/08/2021.

### NEW PROPOSAL JUSTIFICATION:

This request is to extend the Care Management Service Agreement for continuance of care management services to CountyCare members. This extension provides time for the transition and in-sourcing of these care management services to be performed by CCH staff.

### TERMS OF REQUEST:

This is a request to extend the Care Management Service Agreement for a seven (7) month period thru 09/30/2021.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A**

**Request  
#6**

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Actuarial Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Milliman Inc., Brookfield, WI	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$928,596.00 FY2022 \$399,715.00 Total \$1,328,311.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 05/01/2018 thru 04/30/2021		<b>REVISED CONTRACT PERIOD:</b> 05/01/2021 thru 04/30/2022	<b>CONTRACT NUMBER:</b> H18-25-052
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018-5)			

### PRIOR CONTRACT HISTORY:

On 04/27/2018 the CCH Board of Directors approved contract number H18-25-052 in the amount not to exceed \$1,613,505.00, for a period of thirty-six (36) months from 05/01/2018 thru 04/30/2021. The Office of Supply Chain Management approved a request to amend provisions and to increase contract in an amount not to exceed \$3,000.00. On 12/20/2019 the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$1,900,029.00. This contract was a three-year (3) contract with two (2) one-year renewal options.

### NEW PROPOSAL JUSTIFICATION:

Vendor will perform actuarial services for Medicaid and Medicare Health Plans including reviewing claims data to ensure adequacy of CountyCare financial reserves, developing cost savings proposals, preparing annual plan benefit packages and bid submission to CMS, and assistance with annual rate setting and risk adjustment processes. CCH is exercising the first one (1) year renewal option.

### TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-052 in an amount not to exceed \$1,328,311.00, as needed, for a twelve (12) month period from 05/01/2021 thru 04/30/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#7**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Fidel Abrego, M.D., Chair of the Department of Obstetrics and Gynecology		<b>EXECUTIVE SPONSOR:</b> Iliana A. Mora, Chief Operating Officer, Ambulatory	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Patient Facilitators and consulting	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Alivio Medical Center, Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$173,889.45 FY2022 \$124,206.75 Total \$298,096.30		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 05/01/2018 thru 04/30/2021		<b>REVISED CONTRACT PERIOD:</b> 05/01/2021 thru 04/30/2022	<b>CONTRACT NUMBER:</b> H18-25-037
<b>COMPETITIVE SELECTION METHODOLOGY</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2019-9)			

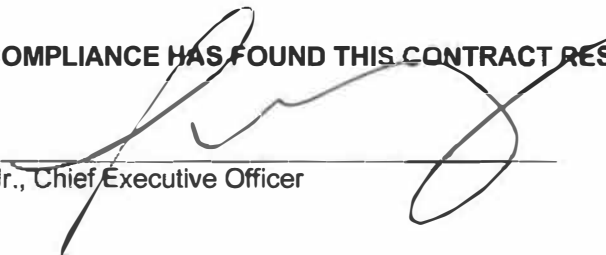
**PRIOR CONTRACT HISTORY:**  
On 03/29/2018, the Cook County Health (CCH) Board of Directors approved contract number H18-25-037 in an amount not to exceed \$490,762.53 for a twenty-four (24) month period from 05/01/2018 thru 04/30/2020. The Office of Supply Contract Management approved a request to extend the term of the contract for a twelve (12) month period from 05/01/2020 thru 04/30/2021.

**NEW PROPOSAL JUSTIFICATION:**  
This contract is to continue the provision of consulting and staffing services to Stroger Hospital to improve its cultural competency. It will also continue to provide patient/community facilitators with bilingual personnel to work with patients and staff seeking services at Stroger Obstetrical Department 24/7 on an inpatient basis and follow-up home visits.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H18-25-037 in an amount not to exceed \$298,096.30, as needed, for a twelve (12) month period from 05/01/2021 thru 04/30/2022.

**Request #8**

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Esther Macchione, Chief Operations Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 03/12/2021	<b>PRODUCT / SERVICE:</b> Service – Care Coordination System for CountyCare		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Texture Health, LLC, Chicago, IL		
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$280,931.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 03/17/2017 thru 03/31/2021	<b>REVISED CONTRACT PERIOD:</b> 04/01/2021 thru 09/30/2021	<b>CONTRACT NUMBER:</b> H17-25-056	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="checked" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (03/17/2017)			

**PRIOR CONTRACT HISTORY:**

On 03/17/2017 an emergency purchase for contract number H17-25-056 was made in the amount of \$3,070,000.00 for a period of thirty-six (36) months from 03/17/2017 thru 03/16/2020. On 02/28/2020 the CCH Board of Directors approved a request to extend the contract thru 03/31//2021 and increase contract in an amount not to exceed \$1,200,000.00.

**NEW PROPOSAL JUSTIFICATION:**

This request is to extend and increase the contract for continuance of care coordination services to CountyCare members. This extension provides time for the transition and implementation of a new care management system as the result of a recent RFP process.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-056 in an amount not to exceed \$280,931.00, as needed for a six (6) month period from 04/01/2021 thru 09/30/2021.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#9**

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Mark Pisaneschi, M.D., Chair of Radiology Joseph H. Price, System Director for Medical Imaging		<b>EXECUTIVE SPONSOR:</b> Tanya M. Seaton, Operating Officer, Provident Hospital	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Product – Mobile MRI (Magnetic Resonance Imaging) Unit / Full Turnkey Solution	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Siemens Medical Solutions, USA, Inc., Malvern PA	
<b>ACCOUNT:</b>		<b>FISCAL IMPACT NOT TO EXCEED:</b> \$1,995,502.00 (Grant Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H21-76-057
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
<input type="checkbox"/>			

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This is a request for the purchase of a Siemens Mobile MRI units to be hosted at Provident Hospital. This equipment will be used for non-invasive imaging technology that produces three dimensional anatomical images for disease detection, diagnosis and monitoring. Funding provided via the Illinois Department of Commerce and Economic Opportunity (DCEO) grant.

**TERMS OF REQUEST:**

This is a request to execute contract number H21-76-057 in an amount not to exceed \$1,995,502.00, as needed, for a one-time purchase.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#10**

CCH CEO:   
Israel Rocha Jr., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Gregory Moore, Director of Public Safety and Security		<b>EXECUTIVE SPONSOR:</b> Iliana Mora, Chief Operating Officer, Ambulatory Services	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Security Staffing Services at COVID-19 Vaccination Sites	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Allied Universal, Tinley Park, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$1,466,792.80 FY2022 \$ 146,679.20 Total \$1,613,472.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 01/22/2021 thru 12/31/2021		<b>CONTRACT NUMBER:</b> H21-25-043	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

### PRIOR CONTRACT HISTORY:

No prior contract history for this service.

### NEW PROPOSAL JUSTIFICATION:

Vendor will provide 24-hour security services for the various CCH COVID-19 Vaccination sites throughout suburban Cook County. In addition to normal security duties, vendor will safeguard vaccines and ensure that refrigeration temperature remains within the defined range to preserve COVID-19 vaccine during hours of site closure. This is sole source to provide continuity of service for Ambulatory & Community Health Network (ACHN).

### TERMS OF REQUEST:

This is a request to execute contract number H21-25-043 in an amount not to exceed \$1,613,472.00, as needed, for an eleven (11) month period from 01/22/2021 thru 12/31/2021.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#11**

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



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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Dan Ruiz, Senior Manager of Supply Chain, Operations and Logistics, Material Management		<b>EXECUTIVE SPONSOR:</b> Robert Sumter, Ph.D., Chief Information Officer	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Delivery and Postal Services, Opti-Freight	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Cardinal Health 200, LLC, Waukegan, IL	
<b>ACCOUNT:</b> 520279	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$288,889.00 FY2022 \$433,334.00 FY2023 \$433,333.00 FY2024 \$144,444.00 Total \$1,300,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 04/01/2021 thru 03/31/2024		<b>CONTRACT NUMBER:</b> H21-25-056	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY</b> GPO-2		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**  
On 07/29/2016, the Cook County Health (CCH) Board of Directors approved contract number H16-25-099 in an amount not to exceed \$2,901,000.00 for a thirty-six (36) month period from 08/01/2016 thru 03/31/2019. The Office of Supply Contract Management approved a request to extend the term of the contract for a twelve (12) period from 04/01/2019 thru 03/31/2020. On 04/22/2020, the CCH Board of Directors approved a request to extend and increase in an amount not to exceed \$1,400,000.00 for a twelve (12) month period from 04/01/2020 thru 03/31/2021.

**NEW PROPOSAL JUSTIFICATION:**  
Vendor will provide delivery and postal service for Material Management Department and Supply Chain Management Department deliveries of hospital supplies and equipment. This contract will include two (2) one-year renewal options.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H21-25-056 in an amount not to exceed \$1,300,000.00, as needed, for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024.

**Request  
#12**

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Mark Pisaneschi, M.D., Chair of Radiology Joseph H. Price, System Director for Medical Imaging		<b>EXECUTIVE SPONSOR:</b> Tanya M. Seaton, Operating Officer, Provident Hospital	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Product – Fluoroscopy Unit / Full Turnkey Solution	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Siemens Medical Solutions, USA, Inc., Malvern PA	
<b>ACCOUNT:</b> 550080	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$500,000.00 (Grant Funded) FY2021 \$38,162.00 Total \$538,162.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase		<b>CONTRACT NUMBER:</b> H21-76-058	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This is a request for the purchase of a Siemens Fluoroscopy unit. This equipment will provide images at many of the body systems, including skeletal, digestive, urinary, respiratory and reproductive systems. Funding provided via the Illinois Department of Commerce and Economic Opportunity (DCEO) grant.

**TERMS OF REQUEST:**

This is a request to execute contract number H21-76-058 in an amount not to exceed \$538,162.00, as needed, for a one-time purchase.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#13**

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Carla Collins, Director Medical Staff Services		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Software as a Solution for Automation of Physician Credentialing & Verification	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> VerityStream Inc., Louisville, CO	
<b>ACCOUNT:</b> 520680	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$67,175.97 FY2022 \$47,175.97 FY2023 \$47,175.97 FY2024 \$47,175.97 FY2025 \$47,175.97 Total \$255,879.85		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 06/01/2021 thru 05/31/2026		<b>CONTRACT NUMBER:</b> H21-25-059	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

### PRIOR CONTRACT HISTORY:

Contract number H16-25-0069 was executed by the Office of Supply Chain Management for a thirty-six (36) month period from 06/01/2016 thru 05/31/2019 in a not to exceed amount of \$113,000.00. On various occasions the contract was extended and increased by the Office of Supply Chain Management through 05/31/2021 and a cumulative not to exceed value of \$183,944.65.

### NEW PROPOSAL JUSTIFICATION:

This request will provide a Medical Staff Office (MSO) for the Web (MSOW) Software as a Service (SaaS) solution that automates the credentialing and verification process and is configurable for individual facilities or system wide. MSOW will integrate all of CCH's credentialing files in a single practitioner-centric database. This request is sole source because of the unique ability of this vendor and the need to maintain continuity for this service.

### TERMS OF REQUEST:

This is a request to execute contract number H21-25-059 in an amount not to exceed \$255,879.85 as needed for a sixty (60) month period from 06/01/2021 thru 05/31/2026.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#14**

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Product – Naloxone	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> McKesson Medical-Surgical, Irving TX	
<b>ACCOUNT:</b>		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY 2021 \$162,450.00 (Grant Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 02/01/2021 thru 09/29/2021			<b>CONTRACT NUMBER:</b> H21-25-054
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the purchase of naloxone which reverses opioid drug overdoses. Public Health partners with law enforcement agencies and community partners that serve people who are at risk for opioid overdose. These programs are grant funded through the Local Health Narcan Distribution grant (\$19,950.00) and the SAMHSA Partnership to Prevent Opioid Overdose Deaths Grant (\$142,500.00).

**TERMS OF REQUEST:**

This is a request to execute contract number H21-25-054 in an amount not to exceed \$162,450.00, as needed, for a seven (7) month period from 02/01/2021 thru 09/29/2021.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#15**

CCH CEO:   
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rudolf Kumapley, M.D., Medical Director Stroger Hospital		<b>EXECUTIVE SPONSOR:</b> Claudia Fegan, M.D., Chief Medical Officer
<b>DATE:</b> 03/12/2021	<b>PRODUCT / SERVICE:</b> Service – Acute Rehabilitation Services	
<b>TYPE OF REQUEST:</b> Negotiate & Execute Contract	<b>VENDOR / SUPPLIER:</b> RML Specialty Hospital, Chicago, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$500,000.00 FY2022 \$1,200,000.00 FY2023 \$1,200,000.00 FY2024 \$100,000.00 Total: \$3,000,000.00	<b>GRANT FUNDED AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 01/1/2021 thru 12/31/2023		<b>CONTRACT NUMBER:</b> H21-25-060
<b>COMPETITIVE SELECTION METHODOLOGY:</b>		
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		

### PRIOR CONTRACT HISTORY:

On 07/29/2011, the Cook County Health (CCH) Board of Directors approved contract number H11-72-077 in an amount not to exceed \$2,200,000.00 for a twelve (12) month period from 08/01/2011 thru 07/31/2012. On various occasions, the CCH Board of Directors approved requests to extend the term of the contract thru 11/30/2019 and increase the contract in an amount not to exceed \$7,300,000.00.

### NEW PROPOSAL JUSTIFICATION:

The vendor will provide acute rehabilitation services for patients requiring ongoing care that cannot be managed at a lower level of care facility, such as mechanical ventilation weaning and other appropriate complex patient management situations, as determined by medical providers. Patients from Stroger Hospital's Critical Care Units will be transferred to the vendor, where their highly trained staff will provide complete medical care to patients post hospitalization. These patients may require an extended period of time before they are appropriate for liberation from mechanical ventilation, or transition to an even lower level of care facility, as determined by medical providers. This contract will include two (2) one-year renewal options.

This request is sole source because this vendor specialized in acute rehabilitation services for uninsured, under insured and undocumented patients.

### TERMS OF REQUEST:

This is a request to negotiate and execute contract number H21-25-060 in an amount not to exceed \$3,000,000.00 as needed for a thirty-six (36) month period from 01/1/2021 thru 12/31/2023.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#16**

CCH CEO: \_\_\_\_\_

Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Esther Macchione, Chief Operating Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Consulting Services, Health Plan Services	
<b>TYPE OF REQUEST:</b> Negotiate and Execute Contract		<b>VENDOR / SUPPLIER:</b> Crankfrog, LLC, Washington, DC	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$726,450.00 FY2022 \$968,600.00 FY2023 \$968,600.00 FY2024 \$242,150.00 <b>Total</b> \$2,905,800.00	<b>GRANT FUNDED AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 03/01/2021 thru 02/29/2024		<b>CONTRACT NUMBER:</b> H21-25-049	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2021-4)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history for this service.			
<b>NEW PROPOSAL JUSTIFICATION:</b>  The Vendor was selected through an RFP process; an Evaluation Committee ranked the Proposers which best met the qualifications and business objectives required by CCH CountyCare. This selected Vendor will provide consulting services to support and assist in developing and implementing the CMS Interoperability and Patient Access Final Rule requirements, as well as evaluation of potential plan products and strategies. The consulting services will be utilized to design and operationalize a Project Management Office (PMO) and associated governance structure across multiple workstreams, support requirements and plan-related strategic planning activities, and coordinate and support project implementation. The contract will include two (2) one (1) year renewal options.			
<b>TERMS OF REQUEST:</b> This request to negotiate and execute contract number H21-25-049 in an amount not to exceed \$2,905,800.00 as needed, for a thirty-six (36) month period from 03/01/2021 thru 02/29/2024.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #17</b>
CCH CEO:  Israel Rocha, Jr. Chief Executive Officer			



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, CountyCare Health Plan Services	
<b>DATE:</b> 03/12/2021		<b>PRODUCT / SERVICE:</b> Service – Health Plan Services Care Management System	
<b>TYPE OF REQUEST:</b> Negotiate and Execute Contract		<b>VENDOR / SUPPLIER:</b> Virtual Frameworks, Inc. dba VirtualHealth, New York, NY	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED AMOUNT:</b>
	FY2021	\$514,569.33	
	FY2022	\$467,840.84	
	FY2023	\$467,840.84	
	FY2024	\$155,946.95	
	Total	\$1,606,198.00	
<b>CONTRACT PERIOD:</b> 04/01/2021 thru 03/31/2024		<b>CONTRACT NUMBER:</b> H21-25-055	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP H20-0029 (10)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

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

**NEW PROPOSAL JUSTIFICATION:**  
Health Plan Services (HPS) manages CountyCare, an Illinois Medicaid Managed Care Plan, and MoreCare, a portfolio of Medicare Advantage plans including a Medicare Advantage Part D Plan, a Chronic Special Needs Plan (C-SNP) for members with HIV, an Institutional Special Needs Plan, and an Institutional Equivalent Special Needs Plan (IE-SNP).

The vendor was selected through a RFP process; an Evaluation Committee ranked the proposers which best met the qualifications and business objectives required by CountyCare HPS. The selected vendor will provide, implement, and install a care management software system, which integrates comprehensive tools to facilitate and support the needs of its complex care management program, in alignment with the Centers for Medicare & Medicaid (CMS), Healthcare and Family Services (HFS), and National Committee for Quality Assurance (NCQA) standards. HPS's care management program's overarching goal is to achieve an optimal level of wellness and improve coordination of care while providing cost-effective, non-duplicative services. The goal is to launch the new software by May 2021. The contract will include two (2), one-year renewal options.

**TERMS OF REQUEST:**  
This is a request to negotiate and execute contract number H21-25-055 in an amount not to exceed \$1,606,198.00 as needed, for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request #18**

CCH CEO:   
Israel Rocha, Jr. Chief Executive Officer

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