COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM IV(A)

JANUARY 20, 2022 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

	_	CONTIN	IC 13 AIND PROCURE				
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#
Increas	e Contract						
1	Integrated Solutions Consulting	Service - provide planning, operations and technical support related to Covid-19 vaccine administration	\$203,700.00 (grant funded)	Subgrantee	n/a	ССДРН	5
Amend	and Increase Co	ontract			T		1
2	Maxim Healthcare Services, Inc.	Service - temporary staffing	\$2,776,880.00 (grant funded)	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	CCDPH	6
Evtond	and Increase Co	antro etc					
3	Cross Country Healthcare	Service - various temporary staffing	\$28,335,010.37	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	SHCC, PHCC, CCDPH	7
4	Salud Revenue Partners	Service - accounts receivable services	\$1,620,755.00	This request - noncompetitive process leveraging	Original contract - competitive RFP process in 2018/10 responses	System	8
5	Alcon Vision LLC	Product - Ophthalmology supplies, equipment and related support	\$1,000,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2019/3 responses	System	9
6	Habilitative Systems, Inc.	Service - Community Triage and Wellness Center (CTC)	\$800,000.00	Sole Source	n/a	System	10
7	Human Resources Development Institute, Inc. (HRDI)	Service - Community Triage and Wellness Center (CTC)	\$800,000.00	Sole Source	n/a	System	11

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		CONTINA	ACTS AND PROCURE				
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#
Extend	and Increase Co	ntracts (continued)					
		,			Original contract		
				This request -	- competitive		
		Product - Ophthalmology		noncompetitive	RFP process in		
		supplies, equipment and		process leveraging	2019/3		
8	Bausch + Lomb	related support	\$750,000.00	existing contract	responses	System	12
		Service - temporary					
		nursing leadership					
9	HealthLinx, Inc.	services	\$248,530.00	Sole Source	n/a	System	13
	At a Disital	Camilea Duancias Daint					
	Atos Digital Health	Service - PromisePoint support and					
10	Solutions, Inc.	maintenance services	\$111,252.00	Sole Source	n/a	System	14
10	Sorations, me.	Thanteenance services	Ψ111,232.00	3010 30 41 00	11/4	Зузсенн	
Amend	, Extend and Inc	rease Contract					
, arreria		- Case Contract					
					Original contract		
				This request -	- Comparable		
	Favorite			noncompetitive	Government		
	Healthcare	Service - agency staffing		process leveraging	Procurement	SHCC,	
11	Staffing	and nurse registry	\$5,341,200.00	existing contract	process in 2021	ACHN	15
Execute	e Contracts	ı	<u> </u>		<u> </u>		T
	Abbott	Product - rental reagent					
	Laboratories,	agreement for PCR					
12	Inc.	instrument systems	\$4,435,352.88	GPO	4	System	16
12	City of	matrument systems	74,433,332.00	010	_	Зузсстт	10
	Evanston,						
	Chicago						
	Department of						1
	Public Health						
	and Village of	Service - lead abatement					1
13	Oak Park	services	\$1,350,000.00	n/a	n/a	CCDPH	17
	Arcos	Service - lead abatement	\$1,032,500.00				1
4.4	Environmental	services for housing units	(partially grant	555	2	CCDC	4.0
14	Services, Inc.	in suburban Cook County	funded)	RFP	3	CCDPH	18

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM IV(A)

JANUARY 20, 2022 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

		<u> </u>	IC 13 AND PROCURE		1		1
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#
LACOUR							
15	A & B Environmental Construction	Service - lead abatement services for housing units in suburban Cook County	\$1,032,500.00 (partially grant funded)	RFP	3	ССДРН	19
16	Northwestern Medical Faculty Foundation, d/b/a Northwestern Medical Group	Service - urogynecology services	\$300,000.00	Sole Source	n/a	System	20
17	Q-Matic Corporation	Service - support and maintenance for Orchestra 6 software program	\$280,000.00	Sole Source	n/a	System	21
	Corporation	p. 08. a	Ψ200,000.00	3010304100	, a	- System	
18	Olympus America, Inc.	Product - portable ICU endoscopy equipment	\$253,818.55	GPO	7	PHCC	22
19	CDW Government, LLC	Product - smart tablets and back covers	\$227,110.00	GPO	2	System	23
20	WestCare Illinois, Inc.	Service - provide recovery support and/or case management	\$215,000.00 (grant funded)	Sole Source	n/a	System	24
21	Philips Healthcare	Product - ventilators	\$212,925.72	GPO	3	System	25
		Service - provide housing interventions to individuals and households experiencing homelessness and	\$201,678.00				
22	BEDS Plus	housing instability	(grant funded)	Subgrantee	n/a	CCDPH	26
23	Medtronic, Inc.	Product - ventilators	\$199,500.00	GPO	3	System	27
24	Outset Medical, Inc.	Product - Tablo hemodialysis system	\$176,400.00	Value Analysis	n/a	PHCC	28

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM IV(A) JANUARY 20, 2022 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 (cont	•			1	1	
		Service - provide technical assistance to					
		technical assistance to advance tobacco					
	Respiratory	prevention and control					
	Health	programming in	\$163,350.00				
25	Association	suburban Cook County	(grant funded)	Subgrantee	n/a	CCDPH	29
		Service - provide housing					
		interventions to					
		individuals and					
		households experiencing					
2.5	Connections for		\$151,393.00		,		
26	the Homeless	housing instability	(grant funded)	Subgrantee	n/a	CCDPH	30
		Service - provide housing interventions to					
		interventions to individuals and					
		households experiencing					
	Housing	homelessness and	\$151,211.00				
27	Forward	housing instability	(grant funded)	Subgrantee	n/a	CCDPH	31
		-					
		Product - ProVu single					
28	Flexicare, Inc.	use video laryngoscopes	\$150,499.98	Value Analysis	n/a	System	32
Approva	al of Payment						
		For the purchase of re-		Issued under a			
		insurance for CountyCare		County-wide			
	Alliant	members for calendar		insurance			
	Insurance	year 2022 (coverage to be		brokerage		Managed	
29	Services	provided by Sequoia)	\$1,202,000.00	contract	n/a	Care	33

BOARD APPROVAL REQUEST

SP	ONSOR:		EXECUTIVE SI	PONSO	DR:	
N/A	4		Kiran Joshi, MD	MPH	and Rache	el Rubin, MD MPH
			Senior Medical	Officer	s, Co-Lead	ds
	TE:	PRODUCT / S				
01/	12/2022				ns and Ted	chnical Support Related
			Vaccine Administ	tration		
	PE OF REQUEST:	VENDOR / SU		100		
	rease Contract		utions Consulting			
AC		MPACT NOT TO				D / RENEWAL
ll .	FY2022 \$	\$203,700.00 (G	rant Funded)	AMOL	JNT:	l.
I	NITE A OT DEDICE				0011704	07.11111055
	NTRACT PERIOD:					CT NUMBER:
047	15/2021 thru 07/31/2022 COMPETITIVE SELECTION METHO	anal acv.			H21-25-0	93
	COMPETITIVE SELECTION METHO	ODULUGY:				
1	NON-COMPETITIVE SELECTION N	IETHODOL OG	v ·			
X	Subgrantee		١.			
PRIC	OR CONTRACT HISTORY:					
	6/25/2021, the CCH Board of Director	s approved con	tract number H2	1-25-09	33 in an an	nount not to exceed
	7,587.70 for a three and a half (3.5) mo					
	d of Directors approved a request to ir					
	nd the contract thru 11/30/2021. On 12					
	nd the contract thru 07/31/2022.	, , , , , , , , , , , , , , , , ,				
NEW	PROPOSAL JUSTIFICATION:					
	rated Solutions will continue to suppor					
	nistration. The IDPH Mass Vaccination					
hours	s of planning, operations and technical	support related	to COVID-19 va	accine a	administrat	tion, including mobile
and i	n-home vaccinations.					
	MS OF REQUEST:					
	is a request to increase contract numb		in an amount no	t to exc	eed \$203,	700.00 as needed, for
the re	emainder of the contract thru 7/31/202	2.				
CON	TRACT COMPLIANCE HAS SOURS	THIS CONTRA	CT DECDONON	/E. Do-	adin a	Request
CON	TRACT COMPLIANCE HAS FOUND	THIS CONTRA	CI RESPUNSIV	/E: Per	iding	-
						#1
CCH	CEO:					

- 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** •

Israel Rocke Jr, Chief Executive Officer

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE S	SPONSOR:
N/A	Kiran Joshi, M	D MPH and Rachel Rubin, MD MPH
	Senior Medica	Officers, Co-Leads
DATE:	PRODUCT / SERVICE:	
01/12/2022	Service - Temporary Staffing	
TYPE OF REQUEST:	VENDOR / SUPPLIER:	
Amend and Increase Contract	Maxim Healthcare Services, Inc.,	Columbia, MD
ACCOUNT: FISCAI	L IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL
N/A FY2022	2 \$2,776,880.00 (Grant Funded)	AMOUNT:
CONTRACT PERIOD:		CONTRACT NUMBER:
12/01/2017 thru 11/30/2022		H18-25-008
COMPETITIVE SELECTION MET	THODOLOGY:	
X NON-COMPETITIVE SELECTION	N METHODOLOGY:	
^ RFP (2017-9)		

PRIOR CONTRACT HISTORY:

On 12/15/2017, the CCH Board of Directors approved contract number H18-25-008 in an amount not to exceed \$3,097,170.00 for a thirty-six (36) month period from 12/01/2017 through 11/30/2020. On 02/28/2019, 07/26/2019, 01/31/2020, 12/04/2020, and 08/27/2021, the CCH Board of Directors approved requests to increase the contract in amounts \$4,846,000.00, \$2,200,000.00, \$12,042,000.00, \$7,113,599.00, and \$218,948.00 and extend contract through 11/30/2021, respectively. On 03/04/2019, 03/27/2020, 01/14/2021, and 05/21/2021, the Officer of Supply Chain Management approved requests to amend the provisions and increase the contract in the amount not exceed \$60,000 and \$31,200.00. On 12/17/2021, the CCH Board of Directors approved a request to increase the contract in the amount of \$22,657,840.00 and extend the contract through 11/30/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide temporary staffing for the Department of Public Health for various positions. Nine positions covering 23 resources. To assist with carrying out the COVID-19 vaccine operation, community engagement, grants administration and project management for COVID related grants

TERMS OF REQUEST:

This is a request to amend and increase contract number H18-25-008 in the amount not to exceed \$2,776.880.00 as needed, for the remainder of the contract thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#2

CCH CEO:

Isreel Rogna Jr., Chief Executive Office

Ambulatory & Community Health Network
 Cermak Health Services
 Department of Public Health

BOARD APPROVAL REQUEST

SP	ONSOR:			EXECUTIVE SPOR	NSOR:
Jilly	van E. Iwinski, Syste	em Director, I	Respiratory Services	Beena Peters, DNF	P, Chief Nursing Executive
DA	TE:			PRODUCT / SERV	ICE:
01/	12/2022			Service – Various	Temporary Staffing
TYI	PE OF REQUEST:			VENDOR / SUPPL	IER:
Ext	end and Increase C	ontract		Cross Country Hea	lthcare, Boca Raton, FL
AC	COUNT:	FISCAL IN	MPACT NOT TO EXCE	ED:	GRANT FUNDED / RENEWAL
521	119	FY2022	\$23,320,610.37 (S		AMOUNT:
	1873 - W. G. T. M., Andrew	FY2022	~\$5,000,000.00 (P	rovident- Nursing)	P-178-178-91 750 - 2-01 to 0
		FY2022	<u>\$14,400.00</u> (P	ublic Health)	
		Total	\$28,335,010.37		
CO	NTRACT PERIOD:		REVISED CONT	RACT PERIOD:	CONTRACT NUMBER:
12/0	01/2017 thru 02/28/	2022	03/01/2022 thru	11/30/2022	H17-25-114
	COMPETITIVE S	ELECTION N	METHODOLOGY:		
х	NON-COMPETITI	VE SELECT	ION METHODOLOGY:		
	RFP (2017-9)				
DDIC	P CONTRACT HIS	TOPV.			

On 10/27/2017, the CCH Board of Directors approved contract number H17-25-114 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. The CCH Board of Directors approved requests on 08/30/2019, 10/25/2019, 07/31/2020, 01/29/2021,05/28/2021, 07/30/2021 and 10/29/2021 respectively to increase the contract by \$1,700,000.00, \$537,000.00, \$650,000.00, \$1,709,334.11, \$5,740,000.00, \$3,500,000.00 and \$12,562,000.00. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 10/29/2021, the CCH Board of Directors approved a request to extend contract thru 02/28/2022.

NEW PROPOSAL JUSTIFICATION:

This request will continue the provision of Critical Care Nurses, Med/Surg Nurses, Operating/Emergency Room Nurses, Certified Nursing Assistants (CNA's), and other staffing for Stroger, Provident, Cermak and JTDC.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-114 in an amount not to exceed \$28,335,010.37, as needed, for a nine (9) month period from 03/01/2022 thru 11/30/2022.

Request CONTRACT COMPLIANCE AS FOUND THIS CONTRACT RESPONSIVE: Pending #3

CCH CEO:

Israe Rocha, Jr. Chief Executive Officer

Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

	ONSOR: nie Peterson, Director of F	Revenue Cycle	EXECUTIVE S Curtis Haley, 0		
DA	TE: 12/2022		PRODUCT / S Service – Acco		eivable Services
TYF	PE OF REQUEST:		VENDOR / SU	JPPLIER:	
Exte	end and Increase Contrac	et	Salud Revenu	e Partners	, Lafayette, IN
AC	COUNT:	FISCAL IMPACT NOT	TO EXCEED:	GRANT	FUNDED / RENEWAL AMOUNT:
520	825	FY2022 \$1,620,755.00)		
CO	NTRACT PERIOD:	REVISED C	ONTRACT PER	RIOD:	CONTRACT NUMBER:
07/0	01/2018 thru 02/28/2022	03/01/2022	thru 04/30/2022)	H18-25-058
	COMPETITIVE SELECT	TION METHODOLOGY:			
х	NON-COMPETITIVE SE RFP (2018-10)	ELECTION METHODOL	OGY:		

PRIOR CONTRACT HISTORY:

On 05/25/2018, the CCH Board of Directors approved contract number H18-25-058 in the amount not to exceed \$6,000,000.00 for a thirty-six (36) month period from 07/01/2018 through 06/31/2021. On 05/29/2020, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$12,000,000.00. On 06/25/2021, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$1,500,000.00 and extend the contract thru 11/30/2021. On 12/17/2021, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$900,000.00 and extend the contract thru 02/28/2022.

NEW PROPOSAL JUSTIFICATION:

This request will allow vendor to continue providing professional staffing to perform account follow-up services on aged outstanding account receivables and various revenue cycle services. The contract cost is contingency based for collections.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-058 in an amount not to exceed \$1,620,755.00, as needed, for a two (2) month period from 03/01/2022 thru 04/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#4

CCH CEO:

Israel Bocha, Jr., Chief Executive Officer

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	PONSOR:	
Thomas Patrianakos, M.D., Chair, Dep	partment of	Claudia M. Feg	an, M.D. C	Chief Medical Officer
Ophthalmology				
DATE:	PRODUCT / SER			
01/122022	Product – Ophtha	almology Supplie	s, Equipme	ent, and Related Support
TYPE OF REQUEST:	VENDOR / SUPP			
Extend and Increase Contract	Alcon Vision LLC			
III	LIMPACT NOT TO	D EXCEED:	GRANT F	FUNDED / RENEWAL
		197 V	AMOUNT	Γ:
FY2023	\$500,000.00			
FY2024	<u>\$41,666.00</u>			
Total	\$1,000,000.00			
CONTRACT PERIOD:	REVISED CONT	RACT PERIOD:	CC	ONTRACT NUMBER:
01/01/2019 thru 12/31/2021	01/01/2022 thru	12/31/2023	H1	19-25-002
COMPETITIVE SELECTION MET	THODOLOGY:			
NON-COMPETITIVE SELECTION	N METHODOLOG	Υ:		
RFP (2019-3)				

PRIOR CONTRACT HISTORY:

On 02/28/2019, the CCH Board of Directors approved contract number H19-25-002 in an amount not to exceed \$1,960,290.00 for a thirty-six (36) month period from 01/01/2019 through 12/31/2021.

NEW PROPOSAL JUSTIFICATION:

This request will provide continuous supplies for the Ophthalmology department. CCH is exercising the first of two (2) two-year renewal options.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-002 in amount not to exceed \$1,000,000.00, as needed for a twenty-four (24) month period from 01/01/2022 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending
#5

CCH CEO:

Israel Rocka, Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	PONSOR:
Diane Washington, M.D., Executive Dire	ector of Behavioral	Claudia M. Feg	an, M.D., Chief Medical Officer
Health			
DATE:	PRODUCT / SER	VICE:	
01/12/2022	Service - Commu	unity Triage and \	Wellness Center (CTC)
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:	
Extend and Increase Contract	Habilitative Syste	ms, Inc., Chicago	o, íL
ACCOUNT: FISCAL	IMPACT NOT TO E	XCEED:	GRANT FUNDED / RENEWAL
520825 FY2022	\$ 800,000.00	1345	AMOUNT:
J			
CONTRACT PERIOD:	REVISED CONTR	ACT PERIOD:	CONTRACT NUMBER:
12/01/2017 thru 11/30/2021	12/01/2021 thru 11	1/30/2022	H17-25-100
COMPETITIVE SELECTION MET	HODOLOGY:		
X NON-COMPETITIVE SELECTION	METHODOLOGY:		
Sole Source			

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-25-100 in an amount not to exceed \$4,500,000.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 12/01/2017 and 01/09/2019 respectivily, the Office of Supply Chain Management approved a request to modify the contract. On 05/28/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$800,000.00 and extend thru contract thru 11/30/2021.

NEW PROPOSAL JUSTIFICATION:

CCH has identified a need for a crisis intervention services in the Garfield Park community to reduce mental health and substance abuse occurrences such as opioid addiction. This effort will be centered in the emergency department and with the number of jail detainees having mental health and substance abuse issues. This service will develop and manage a Community Triage and Wellness Center (CTC) in the Garfield Park community that provides crisis assessments, crisis stabilization and referral services seeking to community members who walk into the facility and to persons brought to the center by the Chicago Police Department. This contract is sole source because this vendor has an extensive track record in working in this community and experience in providing effective crisis services for behavioral health outpatient services and primary care services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-100 in an amount not to exceed \$800,000.00, as needed, for a period of (12) month from 12/01/2021 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending Request

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

- 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 •**

#6

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:
Diane Washington, M.D., Executiv	e Director of Behavioral Health	Claudia M. Fegan, M.D., Chief Medical Officer
DATE:	PRODUCT / SERVICE:	
01/12/2022	Service – Community Triag	e and Wellness Center (CTC)
TYPE OF REQUEST:	VENDOR / SUPPLIER:	
Extend and Increase Contract	Human Resources Deve	elopment Institute Inc. (HRDI), Chicago, IL
ACCOUNT: FIS	CAL IMPACT NOT TO EXCEED	D: GRANT FUNDED / RENEWAL
520825 FY2	022 \$ 666,667.00	AMOUNT:
FY2	023 <u>\$ 133,333.00</u>	
Tota	al \$800,000.00	
CONTRACT PERIOD:	REVISED CONTRACT PE	RIOD: CONTRACT NUMBER:
02/01/2018 thru 01/31/2022	02/01/2022 thru 01/31/202	3 H18-25-124
COMPETITIVE SELECTION	METHODOLOGY:	
X NON-COMPETITIVE SELECTION Sole Source	FION METHODOLOGY:	

PRIOR CONTRACT HISTORY:

On 01/26/2018, the CCH Board of Directors approved contract number H18-25-124 in an amount not to exceed \$3,380,000.00 for a twenty-four (24) month period from 02/01/2018 thru 01/31/2020. On 02/01/2020, the CCH Office of Supply Chain Management approved a request to modify the contract and to extend contract thru 01/31/2021. On 05/28/2021, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$800,000.00 and extend contract thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:

CCH has identified a need for a crisis intervention services in the Roseland community to reduce mental health and substance abuse occurrences such as opioid addiction. This effort will be centered in the emergency department and with the number of jail detainees having mental health and substance abuse issues. Vendor will manage the Community Triage Center (CTC), behavioral health outpatient services and primary care services in the Roseland community. This contract is sole source because vendor is a local organization with strong ties to the community.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-124 in an amount not to exceed \$800,000.00, as needed, for a twelve (12) month period from 02/01/2022 thru 01/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#7

CCH CEO:

Israel Recha Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

Thomas Patrianakos, M.D., Chair, Department of Ophthalmology DATE: 01/12/2022 Product - Ophthalmology Supplies, Equipment, and Related Support TYPE OF REQUEST: Extend and Increase Contract Bausch + Lomb, Irvine, CA ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 530785 FY 2022 \$343,750.00 FY 2022 \$343,750.00 FY 2022 \$343,750.00 FY 2022 \$343,750.00 FY 2022 \$345,750.00 FY 2022 \$345,750.00 FY 2023 \$345,750.00
DATE: 01/12/2022 Product – Ophthalmology Supplies, Equipment, and Related Support TYPE OF REQUEST: Extend and Increase Contract Bausch + Lomb, Irvine, CA ACCOUNT: 530785 FIX 2022 \$343,750.00 GRANT FUNDED / RENEWAL AMOUNT:
O1/12/2022 Product – Ophthalmology Supplies, Equipment, and Related Support TYPE OF REQUEST: Extend and Increase Contract ACCOUNT: 530785 FIX 2022 \$343,750.00 Product – Ophthalmology Supplies, Equipment, and Related Support VENDOR / SUPPLIER: Bausch + Lomb, Irvine, CA GRANT FUNDED / RENEWAL AMOUNT: AMOUNT:
TYPE OF REQUEST: Extend and Increase Contract Bausch + Lomb, Irvine, CA ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 530785 FY 2022 \$343,750.00 AMOUNT: AMOUNT:
Extend and Increase Contract Bausch + Lomb, Irvine, CA ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 530785 FY 2022 \$343,750.00 GRANT FUNDED / RENEWAL AMOUNT:
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL 530785 FY 2022 \$343,750.00 AMOUNT:
530785 FY 2022 \$343,750.00 AMOUNT:
EV2022 \$275,000,00
FY2023 \$375,000.00
FY2024 <u>\$31,250.00</u>
Total \$750,000.00
CONTRACT PERIOD: REVISED CONTRACT PERIOD CONTRACT NUMBER:
01/01/2019 thru 12/31/2021 01/01/2022 thru 12/31/2023 H19-25-003
COMPETITIVE SELECTION METHODOLOGY:
NON-COMPETITIVE SELECTION METHODOLOGY:
A RFP (2019-3)

PRIOR CONTRACT HISTORY:

On 01/25/2019, the CCH Board of Directors approved contract number H19-25-003 in an amount not to exceed \$1,246,425.00 for a thirty-six (36) month period from 01/01/2019 through 12/31/2021.

NEW PROPOSAL JUSTIFICATION:

This request will provide continuous supplies for the Ophthalmology department. CCH is exercising the first of the two (2) two-year renewal options.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-003 in amount not to exceed \$750,000.00, as needed for a twenty-four (24) month period from 01/01/2022 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:

Request #8

CCH CEO:

Isreel Rocha, Jr., Chief Executive Officer

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

AS AMENDED BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	PONSOR:	
Priyang Baxi, Director of Systems & C	perations	Beena Peters, DNP, Chief Nursing Executive		
Nursing	(u — — — — — — — — — — — — — — — — — — —			
DATE:	PRODUCT / SER	RVICE:		
01/12/2022	Service - Tempo	rary Nursing Lea	dership Service	ces
TYPE OF REQUEST:	VENDOR / SUPF	LIER:		
Extend and Increase Contract	HealthLinx, Inc.,	Columbus, Ohio		
ACCOUNT: FISCA	L IMPACT NOT TO	D EXCEED:	EXCEED: GRANT FUNDED / RENEWAL	
520825 FY2022	2 \$248,530.00	AMOUNT:		
1 55			N/A	
CONTRACT PERIOD:	REVISED CONT	RACT PERIOD:		FRACT NUMBER:
04/01/2021 thru 01/31/2022	02/01/2022 thru	11/30/2022	H12-2	25-0095 H21-25-0095
COMPETITIVE SELECTION ME				
NON-COMPETITIVE SELECTIO	Y :			
^ Sole Source				

PRIOR CONTRACT HISTORY:

On 04/04/2021, the Office of Supply Chain Management approved contract number H21-25-0095 in an amount not to exceed \$125,120.00 for a four (4) month period 04/01/2021 thru 07/31/2021. On 04/20/2021, the Office of Supply Chain Management approved a request to amend the provisions and extend contract thru 09/30/2021. On 08/27/2021, the CCH Board of Directors approved a request to amend provisions, to increase the contract in an amount not to exceed \$160,000.00 and extend the contract period from 10/01/2021 thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request will allow for continued Nursing Leadership services in Maternal Child Health at Stroger Hospital. This request is a sole source because services are highly specialized in nature.

TERMS OF REQUEST:

H21-25-0095

This is a request to extend and increase contract number H12-25-0095 in an amount not to exceed \$248,530.00 as needed, for a ten (10) month period from 02/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #9

CCH CEO:

Israel Archa, Jr., Chief Executive Officer,

[•] 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 •

BOARD APPROVAL REQUEST

	ONSOR:		EXECUTIVE S		
N/A				on, Interim Chief Information Officer	
	TE:	PRODUCT / SER			
01/	/12/2022	Service – Promise	ePoint Support a	and Maintenance Services	
TY	PE OF REQUEST:	VENDOR / SUPP	LIER:		
Ext	Extend and Increase Contract Atos Digital Health Solutions, Inc			, Dallas, Texas	
		L IMPACT NOT TO		GRANT FUNDED / RENEWAL	
540)129 - F <u>Y</u> 202	2 \$11 1,252.00	1 TENT 1 F	AMOUNT:	
CU	RRENT CONTRACT PERIOD:	REVISED CONTR	ACT PERIOD:	CONTRACT NUMBER:	
12/	01/2016 thru 11/30/2021	12/01/2021 thru 1	1/30/2022	H16-25-129	
	COMPETITIVE SELECTION METHODOLOGY:				
х	NON-COMPETITIVE SELECTIO Sole Source	N METHODOLOG	Y:		
_	- Oole Oource				

PRIOR CONTRACT HISTORY:

On 08/16/2016, the CCH Board of Directors approved contract number H16-25-129 in an amount not to exceed \$786,466.00 for a thirty-six (36) month period from 12/01/2016 through 11/30/2019. On 01/01/2018 and 11/12/2020, the Office of Supply Chain Management approved requests to amend provisions of the contract and to extend the contract term period through 11/30/2020, respectively. On 02/16/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$111,252.00 and extend the contract term period through 11/30/2021.

NEW PROPOSAL JUSTIFICATION:

Vendor continues to provide support and maintenance services for customized web-based trainings. Vendors support and maintenance services cover training modules for multiple facets of the Power Chart, FirstNet, SurgiNet, and Ambulatory Cerner Modules. This extension provides CCH with access to the CCH customized portal, all HTML5 updated courseware, curriculum assignments, reports, etc. on the Atos/Breakaway LMS platform, as well as licensing of proprietary courseware player for any courses CCH uploads to its internal LMS. This request is sole source because it is an upgrade to customized proprietary software and available only from this vendor.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-129 in an amount not to exceed \$111,252.00, as needed, for a twelve (12) month period from 12/01/2021 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #10

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

[•] 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 •

BOARD APPROVAL REQUEST

SPONSOR: N/A		PONSOR: Chief Nursing Executive nief Administrative Officer, Ambulatory
DATE: 01/12/2022	PRODUCT / SERVICE: Services – Agency Staffing and N	urse Registry
TYPE OF REQUEST: Amend, Extend and Increase Contract	VENDOR / SUPPLIER: Favorite Healthcare Staffing, Ove	•
FY2022 \$ 4,164 521119 FY2022 <u>\$ 1,177</u>	L IMPACT NOT TO EXCEED: ,200.00 Stroger ,000.00 Ambulatory ,200.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 06/25/21 thru 12/31/2021	REVISED CONTRACT PERIO 01/01/2022 thru 12/31/2022	D: CONTRACT NUMBER: H21-25-146
COMPETITIVE SELECTION ME	THODOLOGY:	
X NON-COMPETITIVE SELECTIO Comparable Government Purcha		

PRIOR CONTRACT HISTORY:

On 08/27/2021, the CCH Board of Directors approved contract number H21-25-146 in the amount of \$885,200.00 for a seven (7) month period from 06/25/2021 thru 12/31/2021. The contract was a Comparable Government Purchase pursuant to the State of Illinois Emergency Management Agency (IEMA) with the vendor for emergency resources due to the Covid-19 pandemic.

NEW PROPOSAL JUSTIFICATION:

This request is for staffing resources utilized by CCH during the pandemic and for staff augmentation. Areas of need are the Stroger Operating Room, Dermatology and various Ambulatory Health Centers.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H21-25-146 in an amount not to exceed \$5,341,200.00, as needed, for a twelve (12) month period from 01/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#11

CCH CEO:

Islael Bocha, Jr., Chief Executive Office

[•] 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.

BOARD APPROVAL REQUEST

Ka	Kamaljit Singh, M.D., D(ABMM), Chair, Microbiology Lau			EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations and Development		
	ATE:	PRODUCT / SER				
	/12/2022	Product - Rental	Reagent	Agreement for PCR Instrument Systems		
TY	PE OF REQUEST:	VENDOR / SUPP	PLIER:			
Ex	ecute Contract	Abbott Laboratori	es, Inc., A	Abbott Park, IL		
52	ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 521235 FY2022 \$1,355,246.71 FY2023 \$1,478,450.96 FY2024 \$1,478,450.96 FY2025 \$123,204.25 Total \$4,435,352.88			GRANT FUNDED / RENEWAL-AMOUNT:		
CC	ONTRACT PERIOD:			CONTRACT NUMBER:		
01	/01/2022 thru 12/31/2024			H21-25-180		
×	X GPO (4)					
	NON-COMPETITIVE SELECTION	N METHODOLOG	Y :			

PRIOR CONTRACT HISTORY:

On 11/30/2018, the CCH Board of Directors approved contract number H18-73-077 in an amount not to exceed \$3,694,320.48 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide usage of two (2) m2000 Realtime PCR Instrument Systems for testing of COVID-19, HIV, HepC, and HepB viral load and genotyping, and the accompanying consumables and reagents. Contract has two (2) one (1) year renewals options.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-180 in an amount not to exceed \$4,435,352.88, as needed, for a thirty-six (36) month period from 01/01/2022 thru 12/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#12

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

[•] 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 •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	PONSOR:		
N/A		Kiran Joshi, MI	D MPH and Rachel Rubin, MD MPH		
		Senior Medical	Officers, Co-Leads		
DATE:	PRODUCT / SE	RVICE:			
01/12/2022	Service - Lead A	Abatement Servic	es		
TYPE OF REQUEST:	VENDOR / SUP	PLIER:			
Execute Contract	City of Evanston	, Evanston IL			
	Chicago Departr	nent of Health, C	hicago IL		
wild direction.	Village of Oak Pa	ark, Oak Park, IL	TARREST OF BE		
	ACT NOT TO EXC	CEED:	GRANT FUNDED / ŘÉNEWAL		
Special fund: City of Evansto		300,000.00	AMOUNT:		
	of Public Health \$				
Village of Oak		300,000.00			
Total	\$1,	350,000.00			
CONTRACT PERIOD:		CONTRACT NU	IMBER:		
12/01/2021 thru 11/30/2024		City of Evanston			
		• .	Public Health H22-25-022		
		Village of Oak P	ark H22-25-023		
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLOGY: Intergovernmental Agreement					
DDIOD CONTRACT HISTORY					

On 01/26/2018, contracts number H18-76-0017 in an amount not to exceed \$118,800.00, H18-25-127 in an amount not to exceed \$750,000.00, and H18-25-126 in an amount not to exceed \$240,000.00, was approved by the CCH Board of Directors for a thirty-six (36) months period from 12/01/2017 thru 11/30/2020. On 12/04/2020 the CCH Board of Directors approved a request to increase contract number H18-76-0017 in an amount not to exceed \$39,600.00, contract number H18-25-127 in an amount not to exceed \$250,000.00, and contract number H18-25-126 in an amount not to exceed \$80,000.00 and to extend the contracts thru 11/30/2021.

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of three-year grant agreements with the City of Evanston, Chicago Department of Public Health, and the Village of Oak Park. This grant agreement will provide abatement and mitigation to low- to middle-income Cook County property owners (owner occupied and/or rental properties). This grant will ensure safe, effective, and expeditious removal of environmental lead hazards for children exposed to lead or at high risk of exposure. Contract has two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-024 in an amount not to exceed \$300,000.00, contract number H22-25-022 in an amount not to exceed \$750,000.00, and contract number H22-25-023 in an amount not to exceed \$300,000.00, as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending
#13

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

• 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 •

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH		
	Senior Medi	cal Officers, Co-Leads		
DATE:	PRODUCT / SERVICE:			
01/12/2022	Service - Lead Abatement Ser	vices for Housing Units in Suburban Cook		
	County			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Execute Contract	Arcos Environmental Services,	Inc., Tinley Park IL		
ACCOUNT: FISCAL IN	PACT NOT TO EXCEED	GRANT FUNDED / RENEWAL		
	00 (544 Special Revenue Fund)	enue Fund) AMOUNT:		
\$432,500.0	00 (HUD Grant)			
Total \$1,032,500.0	00			
CONTRACT PERIOD:		CONTRACT NUMBER:		
12/01/2021 thru 11/30/2025		H22-25-021		
X COMPETITIVE SELECTION ME	THODOLOGY:			
RFP (2021-3)				
NON-COMPETITIVE SELECTIO	N METHODOLOGY:			

PRIOR CONTRACT HISTORY:

On 12/15/202017, the CCH Board of Directors approved contract number H18-25-110 in an amount not to exceed \$1,105,275.00 for a thirty-six (36) month period from 12/15/2017 thru 12/14/2020. On 01/22/2018, a request was approved by the Office of Supply Chain Management to amend the provisions of the contract. On 08/28/2020, the CCH Board of Directors approved a request to increase the contract in the amount of \$385,000.00 and to extend the contract thru 12/14/2021.

NEW PROPOSAL JUSTIFICATION:

This request will provide lead hazard remediation for low-income homeowners in suburban Cook County. The Cook County Department of Public Health Lead Poisoning Prevention Grant and the HUD Lead Hazard Reduction Grant will fund this program.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-021 in an amount not to exceed \$1,032,500.00 as needed, for a forty-eight (48) month period from 12/01/2021 thru 11/30/2025.

CONTRACT COMPLIANCE HAP FOUND THIS CO NTRACPONSIVE: Pending Request #14

CCH CEO:

Israel Rocks Jr., Chief Executive Office

Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • Albert Health Center • Provident Health Buth M.

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	SPONSOR:		
N/A		Kiran Joshi, M.I	Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH		
		Senior Medical	l Officers, Co-Leads		
DATE:	PRODUCT / SER				
01/12/2022	Service – Lead A	batement Service	ces for housing units in Suburban Cook		
	County				
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Execute Contract	A & B Environme	ntal Construction	al Construction, Stone Park, IL		
to an arrangement of the contract of the contr	MPACT NOT TO E		: GRANT FUNDED / RENEWAL		
	.00 (544 Special Re		AMOUNT:		
<u>\$432,500.</u>	<u>.00</u> (HUD Grant Fu	nded)			
Total \$1,032,500.	.00				
CONTRACT PERIOD:			CONTRACT NUMBER:		
12/01/2021 thru 11/30/2025			H22-25-020		
X COMPETITIVE SELECTION ME	THODOLOGY:				
RFP (2021-3)					
NON-COMPETITIVE SELECTIO	N METHODOLOG	Y :			

PRIOR CONTRACT HISTORY:

On 12/15/2017, the CCH Board of Directors approved contract number H18-25-111 in the amount not to exceed \$1,105,275.00 for a thirty-six (36) month period from 12/15/2017 thru 12/14/2020. On 01/22/2018, a request was approved by the Office of Supply Chain Management to amend the provisions of the contract. On 08/28/2020, the CCH Board of Directors approved a request to increase the contract in the amount of \$385,000.00 and to extend the contract thru 12/14/2021.

NEW PROPOSAL JUSTIFICATION:

This request will provide lead hazard remediation for low-income homeowners in suburban Cook County. The Cook County Department of Public Health Lead Poisoning Prevention Grant and the HUD Lead Hazard Reduction Grant will fund this program.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-020 in an amount not to exceed \$1,032,500.00 as needed, for a forty-eight (48) month period from 12/01/2021 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #15

CCH CEO:

Israel Rocha Ir., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Fidel Abrego, M.D., Department Chair Obstetrics-		Claudia M. Fegan, M.D., Chief Medical Officer			
Gynecology					
DATE:	PRODUCT / SER\	/ICE:			
01/12/2022	Services - Urogyn	ecology Services			
TYPE OF REQUEST:	VENDOR / SUPPL	LIER:			
Execute Contract	Northwestern Med	ical Faculty Foundation, dba Northwestern Medical			
	Group, Chicago, IL	-			
ACCOUNT: FISCAL IMPACT NOT TO	D EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
52024 FY2022 \$270,000.00		. 284			
FY2023 <u>\$30,000.00</u>					
\$300,000.00					
CONTRACT PERIOD:		CONTRACT NUMBER:			
03/01/2022 thru 12/31/2022		H22-25-040			
COMPETITIVE SELECTION METHODOLOGY:					
NON-COMPETITIVE SELECTION METHODOLOGY:					
^ Sole Source					

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The Vendor will provide services which encompasses urogynecology services and maternal fetal medicine for the Cook County Health and Hospital System. This is a sole source because vendor provide highly specialized resources.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-040, in an amount not to exceed \$300,000.00 as needed, for a ten (10) month period from 03/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #16

CCH CEO:

Israel Bocha, Jr., Chief Executive Officer

[•] 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.

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
CaTanya Norwood, Pharm D., Senior Director of		Laurance Reed, Interim Chief Administrative Officer,		
	Operations and	Development		
PRODUCT / SER	RVICE:			
Service - Suppor	t and Maintenan	ce, Orchestra 6 Software Platform		
VENDOR / SUPF	PLIER:			
Q-Matic Corporat	ion, Duluth, GA			
AL IMPACT NOT T	O EXCEED: GRANT FUNDED / RENEWAL			
22 \$ 85,555.56	AMOUNT:			
23 \$ 97,222.22				
24 \$ 97,222.22				
\$ 280,000.00				
		CONTRACT NUMBER:		
		H22-25-036		
COMPETITIVE SELECTION METHODOLOGY:				
NON-COMPETITIVE SELECTION METHODOLOGY:				
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	PRODUCT / SER Service – Suppor VENDOR / SUPF Q-Matic Corporat 22 \$ 85,555.56 23 \$ 97,222.22 \$ 280,000.00 ETHODOLOGY:	PRODUCT / SERVICE: Service – Support and Maintenand VENDOR / SUPPLIER: Q-Matic Corporation, Duluth, GA CAL IMPACT NOT TO EXCEED: 122 \$ 85,555.56 123 \$ 97,222.22 124 \$ 97,222.22 124 \$ 97,222.22 125 \$ 280,000.00		

PRIOR CONTRACT HISTORY:

On 01/27/2017, the CCH Board of Directors approved contract number H17-25-029 in an amount not to exceed \$165,950.57 for a thirty-six (36) month period from 02/01/2017 thru 01/31/2020. On 04/26/2019, the Office of Supply Chain Management approved a request to increase contract by \$56,179.00. On 02/01/2021 the Office of Supply Chain Management approved a request to Increase contract by \$56,000.00 and extend contract thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:

This vendor will provide continual support and maintenance on the existing Orchestra 6 software platform. This contract will include user license, a business intelligence module, an enterprise module, a voice announcement system, self-service kiosks, training and maintenance. The Maintenance support will bring the existing equipment in CCH pharmacies up to date with current technologies. This request is sole source because vendor is the Original Equipment Manufacturer (OEM).

TERMS OF REQUEST:

This is a request to execute contract number H22-25-036 in an amount not to exceed \$280,000.00, as needed, for a thirty-six (36) month period from 02/01/2022 thru 01/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending
#17

CCH CEO:

Scal Rock Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SP	ONSOR:		EXECUTIVE S	PONS	OR:	٦
N/A	N/A		Arnold Turner, M.D., Provident Hospital Medical Director			1
			and Interim Ch	ef Hos	pital Executive	
DA	TE:	PRODUCT / SER	VICE			7
01/	12/2022	Product - Portabl	e ICU Endoscop	y Equi	pment	
TY	PE OF REQUEST:	VENDOR / SUPP	LIER:			1
Exe	ecute Contract	Olympus America	, Inc., Central V	alley, P	PA	
						1
AC	COUNT: FISCA	L IMPACT NOT TO	EXCEED:	GRAN	NT FUNDED /- RENEWAL	1
530	785 FY2022	2 \$253,818.55	AMOUNT:		JNT:	1
CO	NTRACT PERIOD:				CONTRACT NUMBER:	1
One	e-Time Purchase				H22-76-018	I
	COMPETITIVE SELECTION ME	THODOLOGY:				1
X	GPO (7)					
	NON-COMPETITIVE SELECTION METHODOLOGY:					1

PRIOR CONTRACT HISTORY:

No Prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is to purchase GI tower and scopes for patient care in regard to the re-opening of the Provident Hospital ICU.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-018 in an amount not to exceed \$253,818.55, as needed for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#18

CCH CEO:

Israel Rock, Jr., Chief Executive Office

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Interim Chief Information Officer		
DATE:	PRODUCT / SERVICE:			
01/12/2022	Product – Smart Tablets	and Back Covers		
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Execute Contract	CDW Government, LLC,	t, LLC, Vernon Hills, IL		
	L IMPACT NOT TO EXCE 2 \$227,110.00	ED: GRANT FUNDED / RENEWAL AMOUNT:		
CONTRACT PERIOD: One-Time Purchase		ONTRACT NUMBER: 12-76-038		
X COMPETITIVE SELECTION METHODOLOGY: GPO (2)				
NON-COMPETITIVE SELECTIO	N METHODOLOGY:			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for one thousand (1,000) Android Tablets to be used for COVID-19 vaccination related purposes. Due to the current increase of COVID-19 related cases, the equipment is needed to proactively implement safety precautions at vaccination locations, and if needed, at mass vaccination locations open to the public. These tablets are capable of connecting to CCH's current network provider without additional software costs.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-038 in an amount not to exceed \$227,110.00, as needed, for the one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #19

CCH CEO:

Rocha, Jr., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR			EXECUTIVE SF	PONS	OR:	
Jeff Watts, M.D., Psychiatrist and Addiction Medicine		Claudia M. Fegan, M.D., Chief Medical Officer				
Physician						
DATE:		PRODUCT / SERVICE:				
01/12/2022		Service – Provide	Recovery Suppo	ort and	/or Case Management	
TYPE OF REQUE		VENDOR / SUPP				
Execute Contract		WestCare Illinois,	Inc., Chicago, IL	-	THE PERSON OF TH	
ACCOUNT	FICOA	MADA OT NOT TO	EVOCED.	0044	IT CHINDED / DENEMAL	
ACCOUNT:		L IMPACT NOT TO	D EXCEED:		NT FUNDED / RENEWAL	
	F 1 2 0 2	1 \$7,166.67 2 \$43,000.00		AMO	JN I:	
		3 \$43,000.00				
		\$43,000.00				
		\$43,000.00				
		\$ \$35,833.33	mt Cumded)			
	Total	\$215,000.00 (Gra	ni Fundea)			
CONTRACT PERIO	OD:			_	CONTRACT NUMBER:	
09/30/2021 thru 09					H22-25-029	
	E SELECTION ME	THODOLOGY:		J	1122-23-029	
		mobologi.				
NON-COMPE	TITIVE SELECTIO	N METHODOLOG	Υ.			
X Sole Source						
PRIOR CONTRACT	HISTORY:					
No prior contract his	tory.					
NEW PROPOSAL J						
					time Outreach Director (p	
					viduals to receive program	
					MAT services. The Outre	
					who participate in outreac	
					nts referred through the pr	
			thin the commun	ities ar	nd relationships with the II	inois
Department of Corre	ections and Cook Co	ounty jail.				
TERMS OF BEOLIE	OT.					
TERMS OF REQUEST:						
This is a request to execute contract number H22-25-029 in an amount not to exceed \$215,000.00, as needed, for a sixty (60) month period from 09/30/2021 thru 09/29/2026.						
sixty (60) month peri	oa trom 09/30/2021	tnru 09/29/2026.				
CONTRACT COMP	LIANOE LIAC COLI	UD TILLE CONTRA	OT DECDONON	r. D-	nding Request	
CONTRACT COMPI	LIANCE HA	I HIS CONTRA	CI KESPONSIV	E: Pe	nding #20	
	//				#20	

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

CCH CEO:

Rocka, Jr., Chief Executive Officer

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPO	NSOR:	
Jillyan Iwinski, System Director of Respiratory- Pulmonary	Laurance Reed, Interim Chief Administrative Officer,		
Med	Operations and De	velopment	
DATE:	PRODUCT / SERV	ICE:	
01/12/2022	Product - Ventilato	rs	
TYPE OF REQUEST:	VENDOR / SUPPL	IER:	
Execute Contract	Philips Healthcare	 Atlanta GA 	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL	
530785 FY2022 \$212,925.72		AMOUNT:	
CONTRACT PERIOD:		CONTRACT NUMBER:	
One-Time Purchase		H22-76-015	
X COMPETITIVE SELECTION METHODOLOGY:			
^ GPO (3)			
NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of fourteen (14) Philips V60 Plus ventilator system for the Provident Intensive Care Unit.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-015 in an amount not to exceed \$212,925.72, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#21

CCH CEO:

Israel Rocha, Jy, Chief Executive Officer

[•] 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 •

BOARD APPROVAL REQUEST

SP	ONSOR:		EXECUTIVE S	PONSO	DR:
N/A	N/A		Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH		
			Senior Medical	Officer	s, Co-Leads
DA	TE:	PRODUCT / SER	RVICE		
01/	12/2022				to Individuals and Households
		Experiencing Homelessness and Housing Instability			
TY	PE OF REQUEST:	VENDOR / SUPPLIER:			
Exe	ecute Contract	BEDS Plus, LaGrange, IL			
AC	ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL			IT FUNDED / RENEWAL	
N/A	N/A FY2022 \$100,839.00 AMOUNT :			JNT:	
	FY2023 <u>\$100,839.00</u>				
	Total	\$201,678.00 (G	Grant Funded)		
CO	NTRACT PERIOD:				CONTRACT NUMBER:
06/0	06/01/2022 thru 05/31/2023 H22-25-026			H22-25-026	
COMPETITIVE SELECTION METHODOLOGY:					
NON-COMPETITIVE SELECTION METHODOLOGY:					
	Subgrantee				
PRIC	OR CONTRACT HISTORY				

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

BEDS Plus is an identified and approved subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention (CDC). They provide housing and supportive services to people experiencing housing instability and homelessness in suburban Cook County. BEDS Plus is a member of the Cook County Continuum of Care (CoC) led by the Alliance to End Homelessness in Suburban Cook County and is one of five CoC agencies that will continue to provide street outreach and diversion services. The CDC Suburban Cook County Health Equity Grant will fund this project.

This vendor will support increased access of mitigation and prevention resources and services for individuals and households experiencing housing instability and homelessness through the provision of two types of housing interventions: 1) street outreach services and connections to housing for people experiencing unsheltered homelessness, and 2) accept diversion referrals and offer housing-focused problem-solving services to households to reduce new entries into homelessness.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-026 in the amount not to exceed \$201,678.00 as needed, for a twelve (12) month period from 06/01/2022 thru 05/31/2023.

CONTRACT COMPLIANCE HAS YOUND THIS CONTRACT RESPONSIVE: Pending

Request

#22

CCH CEO:

Isract Rocka Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPOI	NSOR:	
Jillyan lwinski, System Director o	of Respiratory- Pulmonary	Laurance Reed, Interim Chief Administrative Officer		
Med		Operations and De	velopment	
DATE:		PRODUCT / SERV	ICE:	
01/12/2022		Product – Ventilato	ors	
TYPE OF REQUEST:		VENDOR / SUPPL	IER:	
Execute Contract		Medtronic, Inc. Chi	cago, IL	
ACCOUNT:	FISCAL IMPACT NOT TO	O EXCEED:	GRANT FUNDED / RENEWAL	
530785	FY2022 \$199,500.00		AMOUNT:	
CONTRACT PERIOD:			CONTRACT NUMBER:	
One-Time Purchase			H22-76-016	
COMPETITIVE SELECTION	N METHODOLOGY:		1122-70-010	
X GPO (3)	N MILTHODOLOGI.			
NON-COMPETITIVE SELECTION METHODOLOGY:				
NON-COMPETITIVE SELE	CTION WETHODOLOGT.			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of five (5) Puritan Bennett (PB)980 Ventilator Series system for the Provident ICU. It integrates Non-Invasive Ventilation (NIV) and High Flow Therapy (HFT) on one device.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-016 in an amount not to exceed \$199,500.00, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #23

CCH CEO:

Israel Rocka, Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR: Suja Mathews, M.D., Chair, Departme		EXECUTIVE S Claudia M. Feg	PONSOR: gan, M.D., Chief Medical Officer	
DATE: 01/12/2022 TYPE OF REQUEST: Execute Contract	PRODUCT / SERVICE: Product – Tablo Hemodialysis System VENDOR / SUPPLIER: Outset Medical, Inc., San Jose, CA			
	FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL AMOUNT:			
CONTRACT PERIOD: CONTRACT NUMBER: H22-76-017				
X COMPETITIVE SELECTION METHODOLOGY: Value Analysis NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for four (4) Tablo Hemodialysis Systems required by Provident Hospital ICU. The equipment is used for the treatment of patients with acute and/or chronic renal failure.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-017 in an amount not to exceed \$176,400.00, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #24

CCH CEO:

Israel Rocha, J., Chief Executive Officer

[•] 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 •

BOARD APPROVAL REQUEST

CDONCOD	TEXECUTIVE O	DONGOD.		
SPONSOR: N/A	EXECUTIVE S	MPH and Rachel Rubin, MD MPH		
IN/A		Officers, Co-Leads		
DATE	PRODUCT / SERVICE:	Officers, Oo-Leads		
01/12/2022		tance to Advance Tobacco Prevention		
0	and Control Programming in Subu			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Execute Contract	Respiratory Health Association, C	hicago, IL		
	LIMPACT NOT TO EXCEED:			
	2 \$59,895.00	AMOUNT:		
	3 \$65,340.00			
	4 \$38,115.00			
Total \$163,350.00 (Grant Funded)				
CONTRACT PERIOD: CONTRACT NUMBER: H22-25-025				
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee				
PRIOR CONTRACT HISTORY:				
On 03/19/2020, the CCH Office of Supply Chain Management approved contract number HA20-023 in an amount not				
to exceed \$19,000.00 for a four (4) month period from 03/01/2020 thru 06/30/2020. On 06/30/2020 and 05/17/2021,				
the CCH Office of Supply Chain Management approved requests to extend the contract thru 06/30/2021 and				
increase the contract in amount not to exceed \$35,450.00, respectively.				
NEW PROPOSAL JUSTIFICATION:				
Respiratory Health Association (RHA) is an identified and approved subgrantee of CCDPH's Illinois Tobacco-Free				
Communities grant (ITEC) from the Illinois Department of Public Health, PHA has sorred the lung health peeds of				

Respiratory Health Association (RHA) is an identified and approved subgrantee of CCDPH's Illinois Tobacco-Free Communities grant (ITFC) from the Illinois Department of Public Health. RHA has served the lung health needs of Chicago's communities since 1906 and is considered a local leader in promoting tobacco-free living. They will leverage their expertise to support CCDPH in advancing tobacco prevention and control throughout suburban Cook County. ITFC will fund this project.

The vendor will provide technical assistance to support CCDPH in advancing tobacco-free campuses and policies, and tobacco screening and referral systems with community-based organizations. They will also participate in CCDPH's Tobacco-Free Living coalition.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-025 in an amount not to exceed \$163,350.00 as needed, for a thirty (30) month period from 01/01/2022 thru 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending
#25

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

• 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 •

BOARD APPROVAL REQUEST

SPONSOR: EXECUTIVE SPONSOR:				
Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH				
Senior Medical Officers, Co-Leads				
1 11 11 11 11 11 11 11 11 11 11 11 11 1				
Service - Provide Housing Interventions to Individuals and Households				
Experiencing Homelessness and Housing Instability				
Connections for the Homeless, E	vanston, IL			
	GRANT FUNDED / RENEWAL			
	AMOUNT:			
3_\$75,696.50				
\$151,393.00 (Grant Funded)				
	CONTRACT NUMBER:			
	H22-25-027			
THODOLOGY:				
N METHODOLOGY:				
Centers for Disease Control and Prevention (CDC). They provide housing and supportive services to people				
experiencing housing instability and homelessness in suburban Cook County. Connections for the Homeless is a				
member of the Cook County Continuum of Care (CoC) led by the Alliance to End Homelessness in Suburban Cook				
	outreach and diversion services. The CDC			
Suburban Cook County Health Equity Grant will fund this project.				
homelessness, and 2) accept diversion referrals and offer housing-focused problem-solving services to households to reduce new entries into homelessness.				
	-			
SS.				
SS.				
2-25-027 in the amount not to exce	eed \$151,393.00 as needed, for a twelve			
	eed \$151,393.00 as needed, for a twelve			
22-25-027 in the amount not to exce 05/31/2023.				
2-25-027 in the amount not to exce				
22-25-027 in the amount not to exce 05/31/2023.				
22-25-027 in the amount not to exce 05/31/2023.	VE: Pending Request			
	Riran Joshi, M. Senior Medical PRODUCT / SERVICE: Service - Provide Housing Interverse Experiencing Homelessness and VENDOR / SUPPLIER: Connections for the Homeless, Eval IMPACT NOT TO EXCEED: 22 \$75,696.50 \$151,393.00 (Grant Funded) THODOLOGY: IN METHODOLOGY: In METHO			

• 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 •

BOARD APPROVAL REQUEST

SPO	ONSOR:		EXECUTIVE S	PONSC	DR:	
N/A	L Company	Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH		MPH		
			Senior Medical	Officer	s, Co-Leads	
DA.		PRODUCT / SER				
01/	12/2022				to Individuals and Househo	lds
		Experiencing Hom		Housin	g Instability	
	PE OF REQUEST:	VENDOR / SUPP				
	ecute Contract	Housing Forward, LIMPACT NOT TO		CDAN	IT FUNDED / RENEWAL.	
N/A		22 \$75,605.50) EXCEED.	AMOL		
'*" \		23 \$75,605.50		ANIO	JINT.	
		23 <u>-\$75,005.50</u> \$151,211.00 (Gra	ant Funded)			
		Ψ101,211.00 (5	diff i dilaca,			
CO	NTRACT PERIOD:		1	1	CONTRACT NUMBER:	i
11	01/2022 thru 05/31/2023				H22-25-028	
	COMPETITIVE SELECTION ME	THODOLOGY:		- 1		
х	NON-COMPETITIVE SELECTIO	N METHODOLOG	Y:			
	Subgrantee					
	OR CONTRACT HISTORY:					
No pi	rior contract history.					
NIEW	PROPOSAL JUSTIFICATION:					
	ing Forward is an identified and ap	annoved subrecipier	of CCDDH's fo	odoral a	ward from the Centers for F)iceace
Control and Prevention (CDC). They provide housing and supportive services to people experiencing housing instability and homelessness in suburban Cook County. Housing Forward is a member of the Cook County						
Continuum of Care (CoC) led by the Alliance to End Homelessness in Suburban Cook County and is one of five CoC						
agencies that will continue to provide street outreach and diversion services. The CDC Suburban Cook County						
Health Equity Grant will fund this project.						
ricality Equity Grant will fund this project.						
This	This vendor will support increased access of mitigation and prevention resources and services for individuals and					
house	eholds experiencing housing instat	bility and homelessi	ness through the	e provis	ion of two types of housing	
	ventions: 1) street outreach service					
	elessness, and 2) accept diversion		housing-focused	proble	m-solving services to house	eholds
to rec	duce new entries into homelessnes	iS.				
TERMS OF REQUEST:						
This is a request to execute contract number H22-25-028 in the amount not to exceed \$151,211.00 as needed, for a						
twelve (12) month period from 06/01/2022 thru 05/31/2023.						
CON	TRACT COMPLIANCE HAS FOUN	NO THIS CONTRA	CT PESPONSIN	/E· Per	Request	
CON	CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending #27					
		/				
CCH CEO:						
Israel Rocha Jr., Chief Executive Officer						
	/					18

- 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 •

BOARD APPROVAL REQUEST

Ger	ONSOR: nnadiy Voronov, M.D., Chair of the esthesiology	Department of	EXECUTIVE S Claudia M. Feg	PONSOR: gan, M.D., Chief Medical Officer
DA 01/	TE: 12/2022	Product - ProVII		o Laryngoscopes
TYF	PE OF REQUEST: ecute Contract	Product – ProVu Single Use Video Laryngoscopes VENDOR / SUPPLIER: Flexicare, Inc., Irvine, CA		
	ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 530785 FY2022 \$ 41,805.55 FY2023 \$ 50,166.66 FY2024 \$ 50,166.66 FY2025 \$ 8,361.11 Total \$150,499.98			
	NTRACT PERIOD: 01/2022 thru 01/31/2025		CONTRAC H22-76-03	T NUMBER:
X COMPETITIVE SELECTION METHODOLOGY: Value Analysis				
NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of video laryngoscopes, which is obligatory equipment for airway management (intubation). This purchase will increase availability of equipment and significantly decrease patient wait times.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-037 in an amount not to exceed \$150,499.98, as needed, for a period of thirty-six (36) months from 02/01/2022 thru 01/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #28

CCH CEO: *

Israel Rocha, Jr., Chief Executive Officer

[•] 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 •



Leadership

Toni Preckwinkle President Cook County Board of Commissioners

Israel Rocha, Jr. Chief Executive Officer Cook County Health

Board of Directors

Lyndon Taylor Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC Vice Chair of the Board Robert Currie Raul Garza Ada Mary Gugenheim Joseph M. Harrington Karen E. Kim, MD, MS Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

To: Robert Reiter, Chair, CCH Finance Committee

Lyndon Taylor, Chair, CCH Board of Directors

From: Cook County Health

Date: December 29, 2021

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

Memo: 12-Month Purchase of Reinsurance for CountyCare Health Plan (01/01/-12/31/2022)

Since the inception of CountyCare, Cook County Health (CCH) has purchased reinsurance to offset the risk of its high-cost members. Claims costs incurred in excess of a per member threshold amount within a calendar year are reimbursed to CCH. Coverage is priced on a PMPM basis for Medicaid and Medicare by population type (e.g. FHP, SPD, ACA Adults, MA, SNP).

The CCH policy is issued under a County-wide insurance brokerage contract with Alliant Insurance Services, managed by the County's Office of Risk Management. CCH recommends entering a stop-loss policy coverage for twelve months, through December 31, 2022. Based on the bids submitted, and pricing and risk analysis, the recommended policy would establish a threshold for reinsurance at \$3,000,000 for Medicaid and \$300,000 for Medicare. Terms will include:

- \$3,000,000 per member deductible for Medicaid and \$300,000 per member deductible for Medicare
- 90% reinsurance once deductible is met
- Medicaid medical costs are calculated at 100% of Medicaid for non-CCH providers and at 29% of charges (comparable to standard Medicaid rates) for services provided at CCH
- Medicare medical costs are calculated at the contracted rate (not to exceed 105% Medicare allowable) or 100% of Medicare allowable for noncontracted providers
- Blood factor products, blood derivatives and anti-inhibitor coagulant complex excluded for certain members
- Cell and gene therapy not FDA approved are excluded
- Retail, mail order, or Medicare Part D pharmaceuticals are excluded

This memo requests the Board's approval of payment not to exceed \$1,202,000 for the purchase of reinsurance as described above for CountyCare members. The coverage will be provided by Sequoia, as placed by Alliant Insurance Services, the County's insurance broker.

Request

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