

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A)
APRIL 21, 2022 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Cook County Department of Public Health - Grant funded contractual requests			
Request Type: Increase Contract		Service: expand NAMI Chicago Helpline to serve suburban Cook County residents	Method of acquisition - Subgrantee
Request #	Vendor/Entity	Fiscal impact not to exceed:	Begins on Page #
1	NAMI Chicago	\$328,197.00 (grant funded)	6
Request Type: Increase Contract		Service: expand emergency food distribution in suburban Cook County	Method of acquisition - Subgrantee
Request #	Vendor/Entity	Fiscal impact not to exceed:	Begins on Page #
2	Chicago Food Policy Action Council	\$275,000.00 (grant funded)	7
Request Type: Extend and Increase Contracts		Service: COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	Method of acquisition - RFQ Process in 2021/16 responders
Request #	Vendor/Entity	Fiscal impact not to exceed:	Begins on Page #
3	First Baptist Church of Melrose Park	\$150,743.20 (grant funded)	8
4	Seasons Community Outreach Services	\$137,552.80 (grant funded)	9
5	PASO Action	\$123,360.49 (grant funded)	10
6	Access To Care	\$99,283.00 (grant funded)	11
7	Thinking Beyond	\$67,460.00 (grant funded)	12
8	Center of Concern	\$67,238.00 (grant funded)	13
9	Rincon Family Services	\$62,000.00 (grant funded)	14
Request Type: Extend and Increase Contract		Service: mosquito abatement services	Method of acquisition - RFP Process in 2018/1 responder
Request #	Vendor/Entity	Fiscal impact not to exceed:	Begins on Page #
10	Clark Environmental Management Inc.	\$150,000.00 (grant funded)	15
Request Type: Execute Contract		Service: COVID-19 and influenza <i>in-home</i> vaccination	Method of acquisition - RFQ Process in 2022/6 responders
Request #	Vendor/Entity	Fiscal impact not to exceed:	Begins on Page #
11	CIMPAR	\$631,260.00 (grant funded)	16
Request Type: Execute Contracts		Service: COVID-19 and influenza <i>mobile</i> vaccination	Method of acquisition - RFQ Process in 2022/6 responders
Request #	Vendor/Entity	Fiscal impact not to exceed:	Begins on Page #
12	CIMPAR	\$681,674.62 (grant funded)	17
13	Prism Health Labs	\$382,500.00 (grant funded)	18

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ITEM IV(A)
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All other CCH contractual requests							
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 Contracts							
14	Abbott Diabetes Sales Corporation	Product - blood glucose meters and test strips	no fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/4 responses	System	19
15	Audaire Health, Inc.	Service - provision of real time prescription audit data	no fiscal impact	Sole Source	n/a	MC	20
16	SmithGroupJJR, Inc.	Service - architectural, engineering and construction administration services for CCH construction projects	no fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/10 responses	System	21
17	Teletracking Technologies, Inc.	Service - software support, maintenance and enhancements	no fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/3 responses	System	22
Amend and Extend Contract							
18	Holabird & Root, LLC	Service - architectural designs for clinics	no fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/2 responses	System	23
Amend and Increase Contract							
19	Cerner Corporation	Service - software support, maintenance, enhancements and hardware	\$1,421,220.00	Sole Source	n/a	System	24

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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 #
Amend, Extend and Increase Contract							
20	Global Healthcare Exchange (GHX)	Service - software subscription and support of the GHX Software Suite including Provider Exchange, Contract Center Xpert, MetaTrade, Nuvia, Procurement Suite, Provider Intelligence and VendorMate Credentialing	\$312,896.33	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2019/1 vendor available	System	25
Extend and Increase Contracts							
21	ABM Healthcare, Inc.	Service - shuttle bus service	\$2,795,755.41	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/7 responses	System	26
22	Johnson Controls, Inc.	Service - testing, maintenance and repair of building automation, security and radio transmission	\$1,432,391.75	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/3 vendors available	System	27
23	MHNU Corporation, d/b/a Medical Home Network	Product and Service - software and technical services	\$984,000.00	Sole Source	n/a	ACHN	28
24	Linde, Inc.	Service - certification, maintenance and repair of medical gas systems	\$407,422.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/2 vendors available	System	29
25	Vizient, Inc.	Service - consulting resource and RFP development	\$286,800.00	This request - noncompetitive process leveraging existing contract	Original contract - Emergency Purchase process in 2021	System	30

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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 Contracts (continued)							
26	Lincoln Park Dialysis Services, Inc. d/b/a DaVita, Inc.	Service - hemodialysis services	\$252,921.30	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2019/1 response	CHS	31
27	Illinois Department of Public Health	Service - newborn metabolic screening (PKU)	\$175,000.00	Sole Source	n/a	SHCC	32
Execute Contracts							
28	GE Precision Healthcare LLC	Product - Aisys CS2 anesthesiology equipment	\$1,845,565.98	GPO	7	SHCC	33
29	Stryker Sales, LLC, acting through its Medical Division	Product - patient temperature management - Altrix Hyperthermia kits	\$533,324.88	GPO	5	SHCC, PHCC	34
30	Rush University Medical Center	Service - perfusion services	\$400,000.00	Sole Source	n/a	System	35
31	G.E. Healthcare	Product and Service - Stroger 6th Floor Telemetry Expansion (equipment), Stroger 6th Floor Networking Design	\$341,939.80	GPO	3	SHCC	36
32	WestCare Illinois, Inc.	Service - participate in the Learning and Action Network (LAN) Conduct Assessment and Behavioral Cognitive Therapy	\$287,061.00 (grant funded)	Sole Source	n/a	System	37

COOK COUNTY HEALTH AND HOSPITALS SYSTEM

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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 Contracts (continued)							
33	Olympus America Inc.	Product - 65W Laser System, flexible ureteroscopes, Sterrad sterilization trays, equipment and accessories	\$162,141.42 (grant funded)	GPO	8	PHCC	38
34	EnlivenHealth, an Omnicell Innovation	Service - medication synchronization	\$160,000.00	Sole Source	n/a	System	39

Cook County Health


BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Expand NAMI Chicago Helpline to Serve Suburban Cook County Residents	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: NAMI Chicago, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$176,721.46 FY2023 \$151,475.54 Total \$328,197.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/22/2021 thru 05/31/2023			CONTRACT NUMBER: H21-25-130
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sub-grantee			
PRIOR CONTRACT HISTORY: On 08/27/2021, CCH Board of Directors approved contract number H21-25-130 in an amount not to exceed \$640,918.00 for a nineteen (19) month period from 11/01/2021 thru 05/31/2023.			
NEW PROPOSAL JUSTIFICATION: NAMI Chicago will build a firm foundation for the Behavioral Health Helpline and grow service for Suburban Cook County residents. NAMI Chicago is an identified and approved subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention. NAMI Chicago is the only behavioral health organization in the metro Chicago area that provides a behavioral health hotline that includes clinical support and is uniquely positioned to provide this service. The CDC Suburban Cook County COVID-19 Health Equity Grant will fund this project. The vendor will sustain several positions in Year 2 of the grant and hire three new positions to help grow service with call volumes expected to increase through ongoing outreach and to provide emergency assistance.			
TERMS OF REQUEST: This is a request to increase contract number H21-25-130 in an amount not to exceed \$328,197.00 as needed, for the remainder of the contract thru 05/31/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #1
CCH CEO:  Ismael Rocha Jr., Chief Executive Officer			

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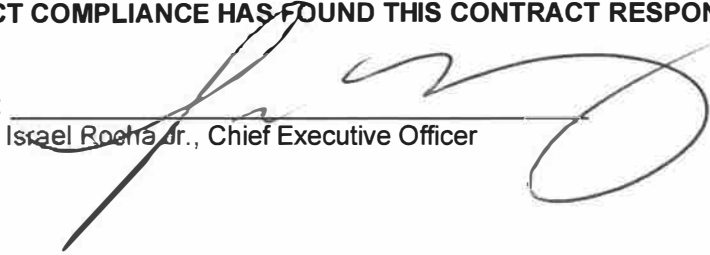
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022	PRODUCT / SERVICE: Service – Expand Emergency Food Distribution in Suburban Cook County		
TYPE OF REQUEST: Increase Contract	VENDOR / SUPPLIER: Chicago Food Policy Action Council, Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2022 \$148,076.92 FY2023 \$126,923.08 Total \$275,000.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2022 thru 05/31/2023		CONTRACT NUMBER: H21-25-133	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 08/27/2021, the CCH Board of Directors approved contract number H21-25-0133 in an amount not to exceed \$201,630.00 for a nineteen (19) month period from 11/01/2021 thru 05/31/2023.			
NEW PROPOSAL JUSTIFICATION: The Chicago Food Policy Action Council (CFPAC) will expand emergency food distribution in Suburban Cook County communities most impacted by COVID-19. CFPAC is an approved subrecipient in the CDC-OT21-2103 grant and is the only organization suited to serve as a special convener of key partners across the local and regional food systems in the Cook County metro region with a focus on supporting Black Indigenous and People of Color (BIPOC) communities. The CDC Suburban Cook County COVID-19 Health Equity Grant will fund this project. The vendor will manage up to five microgrants for local food businesses to support distribution of emergency meals to their local communities, and subcontract with up to three business support organizations to provide local food businesses with capacity building resources and technical assistance.			
TERMS OF REQUEST: This is a request to increase contract number H21-25-133 in an amount not to exceed \$275,000.00 as needed, for the remainder of the contract period thru 05/31/2023.			
Request #2			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel R. Poma Jr., Chief Executive Officer			

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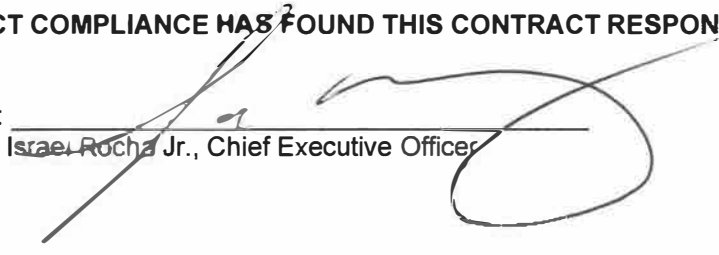
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: First Baptist Church of Melrose Park, Melrose Park, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$150,743.20 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0224
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-16)			
PRIOR CONTRACT HISTORY: On 09/30/2021, the Office of Supply Chain Management approved contract number H21-25-0224 in an amount not to exceed \$80,626.00 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021 the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue to provide outreach and education, assisted scheduling and transportation to/from vaccination appointments, as well as local vaccine events. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-0224 in an amount not to exceed \$150,743.20 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #3	

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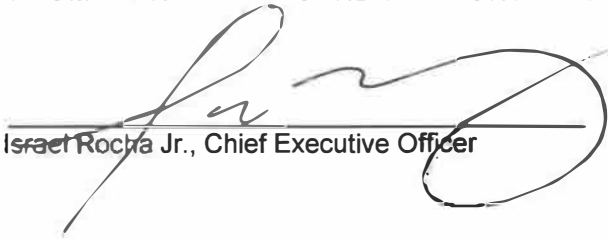
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Seasons Community Outreach Services, Markham, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$137,552.80 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0220
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-16)			
PRIOR CONTRACT HISTORY: On 09/30/2021, the Office of Supply Chain Management approved contract number H21-25-0220 in an amount not to exceed \$74,250.00 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021, the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue to provide outreach and education, assisted scheduling and transportation to/from vaccination appointments, as well as local vaccine events. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-0220 in an amount not to exceed \$137,552.80 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #4
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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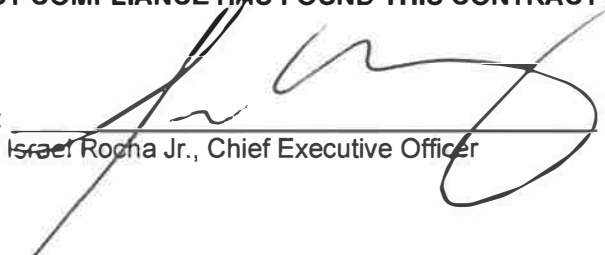
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: PASO Action, Melrose Park, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$123,360.49 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0221
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-16)			
PRIOR CONTRACT HISTORY: On 10/05/2021, the Office of Supply Chain Management approved contract number H21-25-0221 in an amount not to exceed \$32,490.59 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021 the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue to provide outreach and education, assisted scheduling and transportation to/from vaccination appointments, as well as local vaccine events. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-0221 in an amount not to exceed \$123,360.49 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #5
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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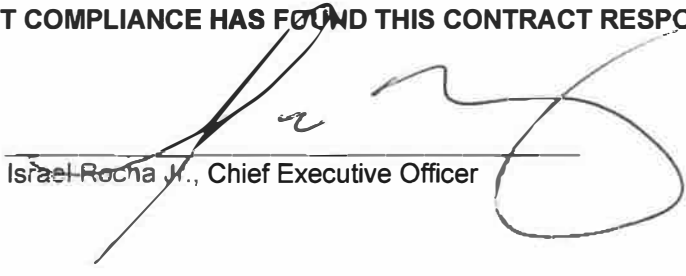
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Access To Care, Westchester, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$99,283.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0214
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-16)			
PRIOR CONTRACT HISTORY: On 10/18/2021, the Office of Supply Chain Management approved contract number H21-25-0214 in an amount not to exceed \$59,561.00 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021, the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue to provide outreach and education along with vaccine events. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-0214 in an amount not to exceed \$99,283.00 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #6	

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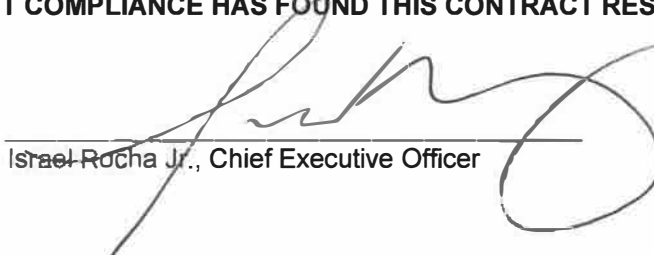
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Thinking Beyond, Schaumburg, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$67,460.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0218
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021 – 16)			
PRIOR CONTRACT HISTORY: <p>On 10/15/2021, the Office of Supply Chain Management approved contract number H21-25-0218 in an amount not to exceed \$118,505.20 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021, the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.</p>			
NEW PROPOSAL JUSTIFICATION: <p>The vendor will continue to provide outreach and education as well as local vaccine events. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.</p>			
TERMS OF REQUEST: <p>This is a request to extend and increase contract number H21-25-0218 in an amount not to exceed \$67,460.00 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #7	

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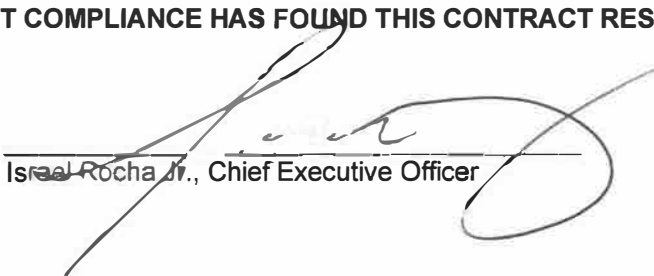
BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Center of Concern, Des Plaines, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$67,238.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0216
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-16)			
PRIOR CONTRACT HISTORY: On 10/01/2021, the Office of Supply Chain Management approved contract number H21-25-0216 in an amount not to exceed \$90,000.00 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021, the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue to provide outreach and education along with assisted scheduling and transportation to/from vaccination appointments. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-0216 in an amount not to exceed \$67,238.00 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer		Request #8	

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Rincon Family Services, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$62,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 03/31/2022		REVISED CONTRACT PERIOD 04/01/2022 thru 07/31/2022	CONTRACT NUMBER: H21-25-0219
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-16)			
PRIOR CONTRACT HISTORY: <p>On 11/30/2021, the Office of Supply Chain Management approved contract number H21-25-0219 in an amount not to exceed \$113,193.00 for a three (3) month period from 09/01/2021 thru 11/30/2021. On 12/08/2021, the Office of Supply Chain Management approved a request to extend contract thru 03/31/2022.</p>			
NEW PROPOSAL JUSTIFICATION: <p>The vendor will continue to provide outreach and education as well as local vaccine events. The vendor will focus on vulnerable communities as identified by Cook County Department of Public Health. The IDPH Mass Vaccination grant is funding this work.</p>			
TERMS OF REQUEST: <p>This is a request to extend and increase contract number H21-25-0219 in an amount not to exceed \$62,000.00 as needed, for a three (3) month period from 04/01/2022 thru 07/31/2022.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO: 		Request #9	
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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Mosquito Abatement Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Clark Environmental Management Inc., St. Charles, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$62,500.00 FY2023 <u>\$87,500.00</u> Total \$150,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2018 thru 06/30/2022		REVISED CONTRACT PERIOD: 07/01/2022 thru 06/30/2023	CONTRACT NUMBER: H18-25-044
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-1)			
PRIOR CONTRACT HISTORY: On 05/25/2018, the CCH Board of Directors approved contract number H18-25-044 in an amount not to exceed \$500,000.00 for a forty-eight (48) month period from 07/01/2018 thru 06/30/2021. On 04/30/2021, the CCH Board of Directors approved a request to increase the contract in the amount of \$150,000.00 and to extend the contract thru 06/30/2022.			
NEW PROPOSAL JUSTIFICATION: This request is to continue providing mosquito abatement for Suburban Cook County. CCH is exercising the second and final one (1) year renewal option.			
TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-044 in an amount not to exceed \$150,000.00 as needed, for a twelve (12) month period from 07/01/2022 thru 06/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO :  Israel Rocha Jr., Chief Executive Officer		Request #10	

• 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 •

Cook County Health

BOARD APPROVAL REQUEST

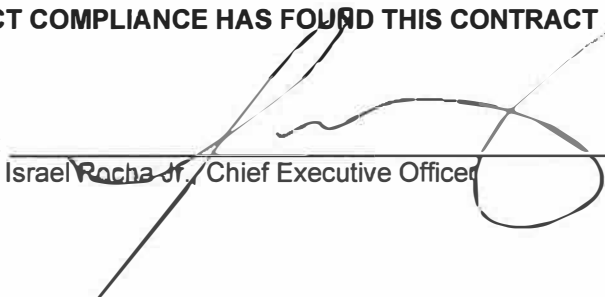
SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 and Influenza In-Home Vaccination	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CIMPAP, Oak Park, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$561,120.00 FY2023 \$70,140.00 Total \$631,260.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2022 thru 12/31/2022			CONTRACT NUMBER: H22-25-077
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ (6)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 03/07/2022, the Office of Supply Chain Management approved contract number H22-25-0014 in an amount not to exceed \$100,000.00 for a four (4) month period from 12/01/2021 thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:
This request will allow vendor to provide in-home vaccination teams for COVID-19 and influenza through-out Suburban Cook County. The IDPH Mass Vaccination grant will fund this project.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-077 in an amount not to exceed \$631,260.00 as needed, for a nine (9) month period 04/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:  **Request #11**
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 •

Cook County Health

BOARD APPROVAL REQUEST

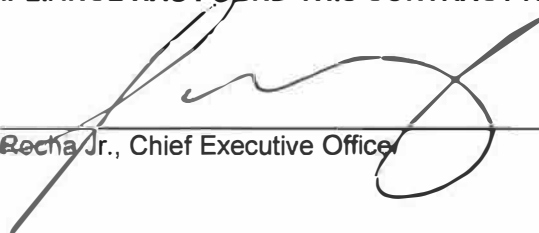
SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 & Influenza Mobile Vaccination	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CIMPAP, Oak Park, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$605,932.62 FY2023 \$75,742.00 \$681,674.62 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2022 thru 12/31/2022			CONTRACT NUMBER: H22-25-078
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ (7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 11/26/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-013 in an amount not to exceed \$170,000.00 for a four (4) month period from 12/01/2021 thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:
This request will allow vendor to provide mobile vaccination teams for COVID-19 and influenza through-out Suburban Cook County. The IDPH Mass Vaccination grant will fund this project.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-078 in an amount not to exceed \$681,674.62 as needed, for a nine (9) month period 04/1/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO : 
Israel Rocha Jr., Chief Executive Officer

**Request
#12**

• 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 •

Cook County Health

BOARD APPROVAL REQUEST

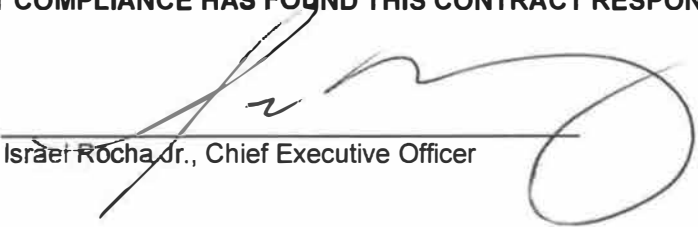
SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – COVID-19 and Influenza Mobile Vaccination	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Prism Health Labs, Lincolnwood, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$340,000.00 FY2023 <u>\$42,500.00</u> Total \$382,500.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2022 thru 12/31/2022			CONTRACT NUMBER: H22-25-079
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ (7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 11/26/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-014 in an amount not to exceed \$170,000.00 for a four (4) month period from 12/01/2021 thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:
This request will allow vendor to provide mobile vaccination teams for COVID-19 and influenza through-out Suburban Cook County. The IDPH Mass Vaccination grant will fund this project.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-079 in an amount not to exceed \$382,500.00 as needed, for a nine (9) month period 04/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Request #13

• 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leon Fogelfeld, M.D., Chief, Division of Endocrinology CaTanya Norwood, Pharm D., Sr. Director of Pharmacy		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer Laurance Reed, Interim Chief Administration Officer, Operations & Development	
DATE: 04/12/2022	PRODUCT / SERVICE: Product – Blood Glucose Meters and Test Strips		
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: Abbott Diabetes Sales Corporation, Alameda, CA		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 04/01/2018 thru 03/31/2022	REVISED CONTRACT PERIOD: 04/01/2022 thru 03/31/2023	CONTRACT NUMBER: H18-25-015	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-4)			

PRIOR CONTRACT HISTORY:

On 03/29/2018, the CCH Board of Directors approved contract number H18-25-015 in an amount not to exceed \$2,561,103.50 for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 04/01/2021, the Office of Supply Chain Management approved a request to amend the provisions and to extend the contract thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue the provision of glucose monitoring equipment and computer interface necessary for the care of our inpatients and outpatients with diabetes. Clinical and management decisions are based on the information received from the glucose meters and continuous glucose monitors. CCH is exercising the second and final renewal option.

TERMS OF REQUEST:

This is a request to extend contract number H18-25-015 for a twelve (12) month period from 04/01/2022 thru 03/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#14**

CCH CEO:


Israel Roche, Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Page 19 of 39

Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services Rachelle Casambre, Senior Manager Delegation & Vendor Oversight		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Provision of Real Time Prescription Audit Data	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Audaire Health, Inc., Littleton, CO	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$0.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 04/01/2019 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 03/31/2023	CONTRACT NUMBER: H19-25-0043
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

The Office of Supply Chain Management approved contract number H19-25-0043 in an amount not to exceed \$100,000.00 for a twenty-four (24) month period from 04/01/2019 thru 03/31/2021. On 04/06/2021, the Office of Supply Chain Management approved a request to extend the contract thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:

This contract provides services consisting of maintaining real time audit data on pharmacies and prescriptions. The vendor works to manage the pharmacy expenses around Hemophilia including assay management, infusion adherence, associated outlier infusions and member reported complications. The vendor's HIPAA compliant web platform provides the payer with 100% transparency on physician, pharmacy and patient performance.

This request is sole source to provide continuity of service. Vendor is a Hemophilia Management Services that allows real time web-based evaluation of members with a goal of eliminating wasted medications.

TERMS OF REQUEST:

This is a request to extend contract number H19-25-0043 for a twelve (12) month period from 04/01/2022 thru 03/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#15**

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Willie Gibson, Jr., Interim Director of Buildings & Grounds		EXECUTIVE SPONSOR: Lezah Brown-Ellington, PhD., Safety Management Officer
DATE: 04/12/2022	PRODUCT / SERVICE: Service – Architectural, Engineering, and Construction Administration Services for CCH Construction Projects	
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: SmithGroupJJR, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 10/01/2016 thru 03/31/2022	REVISED CONTRACT PERIOD: 04/01/2022 thru 03/31/2023	CONTRACT NUMBER: H16-25-148
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-10)		

PRIOR CONTRACT HISTORY:

On 09/30/2016, the CCH Board of Directors approved contract number H16-25-148 in an amount not to exceed \$1,861,550.00 for a twenty-four (24) month period from 10/01/2016 thru 09/30/2018. On 01/27/2017, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$189,163.00. On 04/28/2017, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$982,500.00. On 11/09/2018, the Office of Supply Chain Management approved a request to extend the contract thru 03/31/2020. On 03/29/2019, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$9,827,444.00 and extend the contract thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide architectural services, construction administration, and design for Provident Hospital's ambulance bays and other construction projects as defined.

TERMS OF REQUEST:

This is a request to extend contract number H16-25-148 for a twelve (12) month period from 04/01/2022 thru 03/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#16

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Interim Chief Information Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Software Support, Maintenance and Enhancements	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Teletracking Technologies, Inc, Pittsburgh, PA	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$0.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 12/16/2016 thru 12/16/2021		REVISED CONTRACT PERIOD: 12/17/2021 thru 11/30/2022	
		CONTRACT NUMBER: H17-25-019	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)			

PRIOR CONTRACT HISTORY:

On 12/16/2016, the CCH Board of Directors approved contract number H17-25-019 in an amount not to exceed \$857,598.00 for a thirty-six (36) month period from 12/16/2016 thru 12/15/2019. On 11/22/2019, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$510,731.00 and extend the contract thru 12/15/2020. On 10/03/2020, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$510,731.00 and extend the contract thru 12/16/2021.

NEW PROPOSAL JUSTIFICATION:

This request is for a time only extension for the continual provision of maintenance and support of the Bed Tracking, Pre-Admit, and Transport tracking software applications to provide operational improvements that help prevent overcrowding, patient wait time, and improve system throughput. This software uses existing computing, telephone, and pager systems to communicate with environmental service and transport employees who then access all necessary information through Interactive Voice Response and Computing Systems.

TERMS OF REQUEST:

This is a request to extend contract number H17-25-019 for an eleven (11) month period from 12/17/2021 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#17

CCH CEO:

Israel Rocha, Jr., Chief Executive Office

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: NA		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administration Officer, Operations and Development	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Architectural Designs for Clinics	
TYPE OF REQUEST: Amend and Extend Contract		VENDOR / SUPPLIER: Holabird & Root, LLC, Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2022 \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 05/01/2017 thru 04/30/2022	REVISED CONTRACT PERIOD: 05/01/2022 thru 11/30/2022	CONTRACT NUMBER: H17-25-074	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-2)			

PRIOR CONTRACT HISTORY:

On 05/26/2017, the CCH Board of Directors approved contract number H17-25-074 in an amount not to exceed \$1,689,450.00 for a twenty-four (24) month period from 05/01/2017 thru 04/30/2019. On 07/27/2018, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$860,550.00. On 09/09/2019, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$61,836.00 and extend thru 04/30/2021. On 05/01/2021, the Office of Supply Chain Management approved a request to extend the contract thru 04/30/2022.

NEW PROPOSAL JUSTIFICATION:

This request is for continuance of Architectural and Engineering services that will allow the vendor sufficient time to finalize existing projects.

TERMS OF REQUEST:

This is a request to extend contract H17-25-074 for a six (6) month period from 05/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#18**

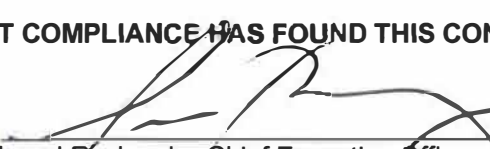
CCH CEO:



Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer Arnold Turner, MD, Interim Chief Health Executive Provident Hospital		EXECUTIVE SPONSOR: Angela O'Banion, Interim Chief Information Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Software Support, Maintenance and Enhancements and Hardware	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Cerner Corporation, Kansas City, MD	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2022 \$197,124.00	FY2022 \$122,596.00	
	FY2023 \$443,324.00	FY2023 \$50,004.00	
	FY2024 \$358,704.00	FY2024 \$50,004.00	
	FY2025 \$149,460.00	FY2025 \$50,004.00	
	Total \$1,148,612.00	Total \$272,608.00	
CONTRACT PERIOD: 01/01/2020 thru 12/31/2025		CONTRACT NUMBER: H15-25-111	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 08/28/2015, the CCH Board of Directors approved contract number H15-25-111 in an amount not to exceed \$184,750,000.00 for a sixty (60) month period from 01/01/2016 thru 12/31/2020. On several occasions, the CCH Board of Directors approved request to amend the provisions, increase in amount not to exceed a total of \$384,426,386.32 and extend contract thru 12/31/2025.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide CCH with the required services and solutions to adhere to the CMS mandated No Surprise Act. The No Surprises Act protects patients covered under group and individual health plans from receiving surprise medical bills when they receive most emergency services, non-emergency services from out-of-network providers at in-network facilities, and services from out-of-network air ambulance service providers (\$1,148,612.00) The availability of Specialty consults is a pre-requisite for re-opening the Provident ICU and restarting ambulance runs. The Amwell TeleHealth Carts and Peripherals will be used by Provident for remote specialty consults from Stroger Attendings. This will provide the ability for urgent and scheduled consults. There will be one cart in the ED, one on 8 West, and two in the ICU. The carts will be integrated with the Cerner Electronic Medical Record, so the providers call in to the cart from Cerner as a seamless workflow (\$272,608.00). This request is sole source because this is proprietary software and hardware that can only be obtain by Cerner.			
TERMS OF REQUEST: This is a request to amend and increase contract number H15-25-111 in an amount not to exceed \$1,421,220.00, as needed, for the remainder of the contract period thru 12/31/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #19
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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Charles A. Jones, Chief Procurement Officer		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity & Inclusion Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Software Subscription and Support of the GHX Software Suite Including Provider Exchange, Contract Center Xpert, MetaTrade, Nuvia, Procurement Suite, Provider Intelligence, and VendorMate Credentialing.	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Global Healthcare Exchange (GHX), Denver CO	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$65,186.75 FY2023 \$156,448.16 FY2024 \$91,261.43 Total \$312,896.33	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 07/01/2019 thru 06/30/2022		REVISED CONTRACT PERIOD: 07/01/2022 thru 06/30/2024	CONTRACT NUMBER: H19-25-025
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO (1)			

PRIOR CONTRACT HISTORY:

On 04/26/2019, the CCH Board of Directors approved contract number H19-25-025 in an amount not to exceed \$557,744.73 for a thirty-six (36) month period from 07/01/2019 through 06/30/2022. This contract has two (2), 2-year renewal options.

NEW PROPOSAL JUSTIFICATION:

This request will allow SCM to continue to support its current implementation of the GHX software tool set, including p-suite which required the customization of interfaces to Oracle (the County's ERP system), as well as continue the maintenance and support of the Business Solutions-Contract Pricing Optimization Program, Connect Plus, & Nuvia Subscriptions. This request is exercising the first of two renewal options of the contract.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H19-25-025 in an amount not to exceed \$312,896.33, as needed, for a twenty-four (24) month period from 07/01/2022 thru 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#20

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 •

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Page 25 of 39

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Lezah Brown-Ellington, PhD., System Safety Management Officer		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administration Officer, Operations and Development
DATE: 04/12/2022	PRODUCT / SERVICE: Service – Shuttle Bus Service	
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: ABM Healthcare, Inc., St. Claire Shores, MI	
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2022 \$815,428.66 FY2023 \$1,397,877.71 FY2024 \$582,449.04 Total \$2,795,755.41	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 05/01/2018 thru 04/30/2022	REVISED CONTRACT PERIOD: 05/01/2022 thru 04/30/2024	CONTRACT NUMBER: H18-25-032
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-7)		

PRIOR CONTRACT HISTORY:

On 03/29/2018, the CCH Board of Directors approved contract number H18-25-032 in the amount not to exceed \$2,016,648.00 for a thirty-six (36) month period from 05/01/2018 thru 04/30/2021. On 08/31/2018, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$1,330,020.00. On 05/28/2021, the CCH Board of Directors approved a request to modify the scope and rates, and to increase contract in an amount not to exceed \$1,042,849.15 and extend the contract thru 04/30/2022.

NEW PROPOSAL JUSTIFICATION:

The vendor provides shuttle bus service in continuous loops from the Juvenile Detention Center garage to Stroger Hospital, and to the Administration Building. CCH is exercising the final renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-032 in an amount not to exceed \$2,795,755.41, as needed, for a twenty-four (24) month period from 05/01/2022 thru 04/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#21

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Willie Gibson Jr., Interim Director of Buildings and Grounds		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administration Officer, Operations and Development
DATE: 04/12/2022	PRODUCT / SERVICE: Service – Testing, Maintenance, and Repair of Building Automation, Security, and Radio Transmission	
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Johnson Controls, Inc., Arlington Heights, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2022 \$1,432,391.75	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 01/01/2017 thru 12/31/2021	REVISED CONTRACT PERIOD: 01/01/2022 thru 11/30/2022	CONTRACT NUMBER: H17-72-031
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)		

PRIOR CONTRACT HISTORY:

On 01/27/2017, the CCH Board of Directors approved contract number H17-72-031 in an amount not to exceed \$6,299,807.00 for a thirty-six (36) month period from 01/01/2017 thru 12/31/2019. On 03/31/2020, pursuant to the Cook County Board Presidential Executive Order 2020-4, approved a request to increase the contract in an amount not to exceed \$1,682,205.75 and to extend the contract thru 12/31/2020 was approved. On 01/01/2021, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2021.

NEW PROPOSAL JUSTIFICATION:

This amendment to extend and increase will allow the vendor to continue to provide testing, maintenance, and repair services for the security systems, building automation systems, two-way radio system and electrical distribution equipment as CCH finalizes systemwide strategy to address needs across system.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-031, in an amount not to exceed \$1,432,391.75, as needed, for an eleven (11) month period from 01/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#22

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 •

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Page 27 of 39

Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: John Prendergast, Director of Patient Support Center		EXECUTIVE SPONSOR: Iliana Mora, Chief Operating Officer, Ambulatory Services
DATE: 04/12/2022	PRODUCT / SERVICE: Product & Service – Software and Technical Services	
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: MHNU Corporation, DBA Medical Home Network, Chicago, IL	
ACCOUNT: 531645	FISCAL IMPACT NOT TO EXCEED: FY2022 \$820,000.00 FY2023 <u>\$164,000.00</u> Total \$984,000.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 02/01/2016 thru 01/31/2022	REVISED CONTRACT PERIOD: 02/01/2022 thru 01/31/2023	CONTRACT NUMBER: H16-73-032
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 01/29/2016, the CCH Board of Directors approved contract number H16-73-032 in an amount not to exceed \$1,150,000.00 for a twelve (12) month period from 02/01/2016 thru 01/31/2017. On 03/31/2017, 05/25/2018 and 02/28/2019, the CCH Board of Directors approved requests to increase the contract in amounts not to exceed \$1,150,000.00, \$1,150,000.00, and \$3,600,000.00, respectively and extend contract thru 12/31/2021. On 12/31/2021, the CCH Office of Supply Chain Management approved a request to extend the contract thru 01/31/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor is the primary system that connects CCH with partner organizations for specialty and diagnostic eConsults and eReferrals. This request is a sole source because eConsult is a proprietary platform and the only vendor with Business Associate Agreements with most critical care hospitals.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-73-032 in an amount not to exceed \$984,000.00, 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
#23

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.
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Page 28 of 39

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Willie Gibson, Jr., Interim Director of Buildings & Grounds		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administration Officer, Operations and Development	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Certification, Maintenance, and Repair of Medical Gas Systems	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Linde, Inc., Hillside, IL	
ACCOUNT: 520389	FISCAL IMPACT NOT TO EXCEED: FY2022 \$271,614.63 FY2023 <u>\$135,807.71</u> Total \$407,422.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 04/01/2016 thru 03/31/2022		REVISED CONTRACT PERIOD: 04/01/2022 thru 03/31/2023	CONTRACT NUMBER: H16-72-052
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			

PRIOR CONTRACT HISTORY:

On 03/25/2016, the CCH Board of Directors approved contract number H16-72-052 in an amount not to exceed \$870,000.00 for a thirty-six (36) month period from 04/01/2016 thru 03/31/2019. 08/06/2019, the Office of Supply Chain Management approved a request to increase contract in an amount not to exceed \$140,000.00 and extend the contract thru 03/31/2020. On 04/22/2020, pursuant to Cook County Board Presidential Executive Order 2020-4, a request to increase the contract in an amount not to exceed \$341,250.00 and extend the contract thru 03/31/2021 was approved. On 05/28/2021, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$375,375.00 and extend thru 03/31/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide preventative maintenance, inspections and repairs as needed to the medical gas, medical surgical, lab, and vacuum gas systems at John H. Stroger Hospital and Provident Hospital.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-72-052 in an amount not to exceed \$407,422.00, as needed for a twelve (12) month period from 04/01/2022 thru 03/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#24**

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Consulting Resource and RFP Development	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Vizient, Inc., Irving, Texas	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$286,800.00		GRANT FUNDED AMOUNT:
ORIGINAL CONTRACT PERIOD: 08/09/2021 thru 02/08/2022		REVISED CONTRACT PERIOD: 02/09/2022 thru 08/08/2022	CONTRACT NUMBER: H21-25-161
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (10/2021)			

PRIOR CONTRACT HISTORY:

On 10/04/2021, the Cook County Health (CCH) Board of Directors were notified of an Emergency Purchase for contract number H21-25-161 in an amount not to exceed \$389,200.00 for a six (6) month period from 08/09/2021 thru 02/08/2022.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of receiving process improvement implementation services, as well as professional consultation services to assist CCH through completion of the RFP process for inventory management and small parcel package tracking.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-161 in an amount not to exceed \$286,800.00, as needed, for a six (6) month period from 02/09/2022 thru 08/08/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#25**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Peter D. Hart, M.D., Interim Chair of Medicine, System Chair, Nephrology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Hemodialysis Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Lincoln Park Dialysis Services, Inc., dba DaVita, Inc., Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$126,460.65 FY2023 \$126,460.65 Total \$252,921.30	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 06/01/2019 thru 05/31/2022		REVISED CONTRACT PERIOD: 06/01/2022 thru 05/31/2023	CONTRACT NUMBER: H19-25-046
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-1)			

PRIOR CONTRACT HISTORY:

On 05/31/2019, the CCH Board of Directors approved contract number H19-25-0046 in the amount not to exceed \$1,158,600.00 for a thirty-six (36) month period from 06/01/2019 through 05/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request will allow the vendor to continue providing all personnel, equipment, and supplies necessary to perform hemodialysis services at the Cermak Health Services location. This is a request to exercise the first of two 1-year renewal options.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-046 in an amount not to exceed \$252,921.30, as needed, for a twelve (12) month period from 06/01/2022 thru 05/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

**Request
#26**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administration Officer, Operations and Development	
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Newborn Metabolic Screening (PKU)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield, IL	
ACCOUNT: 521200	FISCAL IMPACT NOT TO EXCEED: FY2022 \$87,500.00 FY2023 <u>\$87,500.00</u> Total \$175,000.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 06/01/2017 thru 05/31/2022		REVISED CONTRACT PERIOD: 06/01/2022 thru 05/31/2023	
CONTRACT NUMBER: H17-25-109			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-25-109 in an amount not to exceed \$225,000.00 for a twelve (12) month period from 06/01/2017 thru 05/31/2018. On 05/25/2018, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$225,000.00 and extend thru 05/31/2019. On 06/01/2019 the Office of Supply Chain Management approved a request to extend contract thru 05/31/2020. On 04/22/2020, the CCH Board of Directors, pursuant to Cook County Board Presential Executive Order 2020-4, approved a request to increase contract in an amount not to exceed \$465,000.00 and extend the contract thru 05/31/2021. On 05/28/2021, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$225,000.00 and extend the contract thru 05/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request will continue the provision of newborn metabolic screening that is mandated by the State of Illinois. Newborn screening tests check for rare but serious concerns in babies just after birth. All states require certain screening tests to be performed on newborns, even if they appear healthy. These generally include a variety of blood tests and a hearing test. These tests are performed on all newborns at Stroger Hospital. These tests must be repeated as many times as needed on an outpatient basis.

This request is sole source because of State regulations.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-109 in an amount not to exceed \$175,000.00, as needed, for a twelve (12) month period from 06/01/2022 thru 05/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Request
#27

• 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gennadiy Voronov, M.D., Chair, Medical Department of Anesthesiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Product – Aisys CS2 Anesthesiology Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Precision Healthcare LLC, Waukesha WI	
ACCOUNT: 550079		FISCAL IMPACT NOT TO EXCEED: FY2022 \$1,845,565.98	GRANT FUNDED:
CONTRACT PERIOD: One-Time Purchase			CONTRACT NUMBER: H22-76-082
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 09/24/2021, the CCH Board of Directors approved contract number H21-76-153 in an amount not to exceed \$959,506.68 for a one-time purchase for the Provident Hospital facility utilizing funds via The State of Illinois Department of Commerce and Economic Opportunity (DCEO).

NEW PROPOSAL JUSTIFICATION:

This vendor will provide CCH with ten (10) anesthesia machines, monitors, and accessories for the Department of Anesthesiology at Stroger Hospital. CCH will be funding the purchase using an approved lease line of credit.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-082 in an amount not to exceed \$1,845,565.98, as needed, for one-time purchase.

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Laurence Reed, Interim Chief Administration Officer, Operations and Development	
DATE: 04/12/2022		PRODUCT / SERVICE: Product – Patient Temperature Management – Altrix Hyperthermia Kits	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales, LLC, Acting Through its Medical Division, Portage MI	
ACCOUNT: 550079		FISCAL IMPACT NOT TO EXCEED: FY2022 \$533,324.88	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Purchase			CONTRACT NUMBER: H22-76-081
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history

NEW PROPOSAL JUSTIFICATION:

Vendor will provide twenty-two (22) Altrix units (20 -Stroger and 2-Provident) and accessories for the use within multiple areas of Cook County Health – Emergency Department, Operating Room, Burn ICU, Medical ICU, Nuero ICU, NICU, Pediatrics ICU, Surgical ICU, Trauma Response & Observation. CCH will be funding the purchase using an approved lease line of credit.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-081 in an amount not to exceed \$533,324.88, as needed, for one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#29**

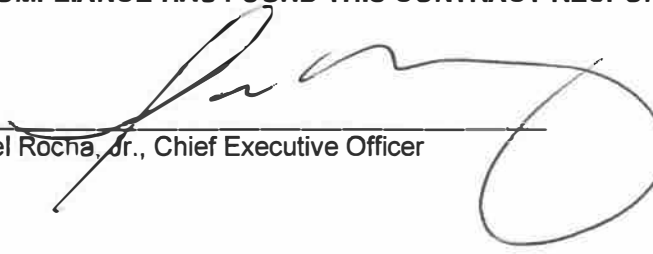
CCH CEO:


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.
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 04/12/2022	PRODUCT / SERVICE: Service – Perfusion Services		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Rush University Medical Center, Chicago, IL		
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 266,666.33 FY2023 \$ 133,333.34 Total \$ 400,000.00		GRANT FUNDED AMOUNT:
CONTRACT PERIOD: 05/01/2022 thru 04/30/2023		CONTRACT NUMBER: H22-25-083	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 01/31/2020, the CCH Board of Directors approved contract number H20-25-038 in an amount not to exceed \$366,647.00 for a twelve (12) month period from 05/01/2020 thru 04/30/2021. On 06/25/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$366,647.00 and extend the contract thru 04/30/2022.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide routine on-call perfusionists coverage required 24/7 for off hour (weekends and nights) emergency cases that historically averaged one (1) case per month. Perfusion services are essential to performing open-heart surgery and providing short-term oxygenation to patients when the heart and lung mechanism fails. CCH on average annually performs (160) scheduled open-heart operations that require perfusionist services. This request is a sole source to allow for continuity of perfusion services to support the surgical department.			
TERMS OF REQUEST: This is a request to execute contract number H22-25-083 in an amount not to exceed \$400,000.00, as needed, for a twelve (12) month period from 05/01/2022 thru 04/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			Request #30

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administration Officer, Operations and Development	
DATE: 04/12/2022		PRODUCT / SERVICE: Product & Service – Stroger 6 th Floor Telemetry Expansion (Equipment) Stroger 6 th Floor Networking Design	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: G.E. Healthcare, Waukesha, WI	
ACCOUNT: Capital Equipment 530279		FISCAL IMPACT NOT TO EXCEED: FY2022 Equipment \$333,499.80 FY2022 Networking <u>\$8,440.00</u> \$341,939.80	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 05/01/2022 thru 11/30/2022			CONTRACT NUMBER: H22-76-087
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:

NEW PROPOSAL JUSTIFICATION:
Vendor will develop and deliver a Network Design for the Telemetry Expansion of Stroger Hospital – 6th Floor. This includes the floor plans with equipment placement, outlined coverage, connectivity documentation, system diagrams and switch configuration. Additionally, this request will cover the purchase and installation of equipment.

TERMS OF REQUEST:
This is a request to execute contract number H22-76-087 in an amount not to exceed \$341,939.80, as needed, for a six (6) month period from 05/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#31**

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Washington, M.D., Executive Director of Behavioral Health, Juleigh Nowinski-Konchak, M.D., Attending Physician VII, Behavioral Health		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer									
DATE: 04/12/2022		PRODUCT / SERVICE: Service – Participate in the Learning and Action Network (LAN) Conduct Assessment and Behavioral Cognitive Therapy									
TYPE OF REQUEST: Execute Contracts		VENDOR / SUPPLIER: WestCare Illinois, Inc., Chicago, IL									
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: <table border="0"> <tr> <td>H22-25-0017</td> <td>H22-25-0047</td> </tr> <tr> <td>FY2021 \$12,551.00</td> <td>FY2022 \$78,047.53</td> </tr> <tr> <td>FY2022 <u>\$125,510.00</u></td> <td>FY2023 <u>\$70,952.47</u></td> </tr> <tr> <td>Total \$138,061.00</td> <td>Total \$149,000.00</td> </tr> </table>		H22-25-0017	H22-25-0047	FY2021 \$12,551.00	FY2022 \$78,047.53	FY2022 <u>\$125,510.00</u>	FY2023 <u>\$70,952.47</u>	Total \$138,061.00	Total \$149,000.00	GRANT FUNDED / RENEWAL AMOUNT:
H22-25-0017	H22-25-0047										
FY2021 \$12,551.00	FY2022 \$78,047.53										
FY2022 <u>\$125,510.00</u>	FY2023 <u>\$70,952.47</u>										
Total \$138,061.00	Total \$149,000.00										
Total: \$287,061.00 (Grant Funded)											
CONTRACT PERIOD: 11/01/2021 thru 09/30/2022 01/01/2022 thru 09/30/2023		CONTRACT NUMBER: H22-25-0017 \$138,061.00 H22-25-0047 \$149,000.00									
COMPETITIVE SELECTION METHODOLOGY:											
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source											
PRIOR CONTRACT HISTORY: No prior contract history.											
NEW PROPOSAL JUSTIFICATION: <p>This request will allow vendor to participate in the Learning and Action Network (LAN) meetings, coordinate recovery home/transition housing referrals, partnering with CCH and all LAN partners to explore a harm reduction-oriented, low barrier recovery pilot home. Funding for this project is from Department of Justice Office of Justice Programs Bureau of Justice Assistance. (H22-25-0047), \$149,000.00.</p> <p>This request will allow Vendor to conduct assessment and Behavioral Cognitive Therapy to at risk probation defendants who are at high risk of reoffending. Offer an evidence-based, high-quality program that can achieve substantial results within this population and provide evidence that recidivism can be reduced through well-managed and innovative programs offered through joint public/private partnerships. (H22-25-0017), 138,061.00.</p> <p>This request is sole source because vendor has significant past experience partnering with criminal justice entities in Cook County and throughout Illinois, as well as serving justice-involved individuals, is well positioned to serve the population targeted in this grant and is the only vendor in Cook County who will work with the justice involved population served by CCH.</p>											
TERMS OF REQUEST: This is a request to execute contract number H22-25-0017 in an amount not to exceed \$138,061.00, as needed, for an eleven (11) month period from 11/01/2021 thru 09/30/2022 and contract number H22-25-0047 in an amount not to exceed \$149,000.00, as needed, for a twenty-one (21) month period from 01/01/2022 thru 09/30/2023.											
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending		Request #32									
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 •

Cook County Health

BOARD APPROVAL REQUEST


SPONSOR: Mary Frances McNally, RN, MS, MBA, CCRN, CEN, NEA-BC, Associate Nurse Executive		EXECUTIVE SPONSOR: Arnold Turner, M.D., Chief Medical Officer, Provident Hospital, Interim Operations Officer	
DATE: 04/12/2022		PRODUCT / SERVICE: Product – 65W Laser System, Flexible Ureteroscopes, Sterrad Sterilization Trays Equipment and Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Olympus America Inc., Center Valley PA	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$162,141.42 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Purchase			CONTRACT NUMBER: H22-76-059
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (8)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No Prior Contract History

NEW PROPOSAL JUSTIFICATION:
This vendor will provide Provident Hospital with equipment for use with Urological and Gynecological settings of patient care. Equipment will be used for such areas of; lithotripsy, pain management for patients with symptomatic kidney stones which could also be in the bladder. This request will be funded via the Illinois DCEO Grant.

TERMS OF REQUEST:
This is a request to execute contract number H22-76-059 in an amount not to exceed \$162,141.42, as needed, for one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Request
#33

• 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood Pharm D., Sr. Director of Pharmacy Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations and Development	
DATE: 04/12/2022	PRODUCT / SERVICE: Service – Medication Synchronization		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: EnlivenHealth, an Omnicell Innovation, Raleigh, North Carolina		
ACCOUNT: 530905	FISCAL IMPACT NOT TO EXCEED: FY2022 \$31,111.11 FY2023 \$53,333.33 FY2024 \$53,333.34 FY2025 <u>\$22,222.22</u> \$160,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 05/01/2022 thru 04/30/2025		CONTRACT NUMBER: H22-25-080	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/27/2017, the CCH Board of Directors approved contract number H16-25-142 in an amount not to exceed \$160,000.00 for a thirty-six (36) month period from 02/01/2017 thru 01/31/2020. On 09/08/2017 and 10/01/2020, the Office of Supply Chain Management approved requests to extend the contract thru 09/30/2020 and 09/30/2021, respectively.

NEW PROPOSAL JUSTIFICATION:

This contract will provide adherence and patient management solutions to pharmacies and healthcare providers across the country. The medication Synchronization Solution offers multiple benefits for the patient, the provider and for pharmacies, coordination of patient medications refill(s), improving medication adherence, optimizing the pharmacist -patient intervention and improving patient health outcomes. The medication synchronization solution will also benefit CCH pharmacies through increased prescription growth, decreased healthcare cost and streamline everyday workflow.

This request is sole source because this is the only vendor that interfaces with the McKesson Enterprises RX Solution currently utilized in Pharmacy.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-080 in an amount not to exceed \$160,000.00, as needed, for a thirty-six (36) month period from 05/01/2022 thru 04/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#34**

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 •

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