

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) JULY 18, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
<b>Request under Health Plan Services</b>							
1	Execute Contract	Digidoc Public Sectors Solution Group	Service - text messaging and member outreach	\$5,753,350.00	RFP (4)	Health Plan Services	5
<b>All other CCH requests</b>							
2	Extend and Increase Contract	Stryker Sales, LLC	Product - orthopedic supplies and implants	\$854,000.00	Original Contract - RFP (2019/8)	Clinical	6
3	Extend and Increase Contract	Acumed, Inc.	Product - orthopedic supplies and implants	\$633,330.00	Original Contract - RFP (2019/8)	Clinical	7
4	Extend and Increase Contract	Edwards Lifescience, LLC, Inc.	Product - surgical structural heart products, vascular products and accessories	\$291,666.67	Original Contract - Value Analysis in 2020	Clinical	8
5	Execute Contract	BioSense Webster	Product - ablation catheters	\$2,700,000.00	Sole Source	Clinical	9
6	Execute Contract	Edwards Lifescience	Product - transcatheter aortic valve (TAVR) implants	\$2,187,500.00	Sole Source	Clinical	10
7	Execute Contract	Stryker Sales, LLC Acting Through Its Instruments Division	Product - orthopedic and neurosurgical power tools and equipment	\$1,465,939.82	GPO (3)	Clinical	11
8	Execute Contract	Net Health Systems, Inc.	Service - cloud-based hosting of EMR	\$302,800.00	Sole Source	Clinical	12

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9	Execute Contract	NuVasive Clinical Services	Service - neurophysiologic monitoring services	\$270,000.00	Sole Source	Clinical	13
10	Execute Contract	The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System	Service - Transplant Nephrology Clinic physician services for Stroger Hospital	\$222,144.00	Sole Source	Clinical	14
11	Execute Contract	Carl Zeiss Meditec USA, Inc.	Product - Lumera Anterior 700 System microscope system and accessories	\$155,902.81	GPO (1)	Clinical	15
12	Extend and Increase Contract	Care Advisors, Inc.	Service - community outreach for CCH and CountyCare	\$120,000.00	Original Contract - RFP (2022/5)	Communications	16
13	Extend and Increase Contract	Proviso Leyden Council for Community Action ("PLCCA")	Service - community outreach for CCH and CountyCare	\$120,000.00	Original Contract - RFP (2022/5)	Communications	17
14	Extend and Increase Contract	Medline Industries, Inc.	Product - primary distribution of medical and surgical supplies	\$50,000,000.00	Original Contract - GPO (2019/4)	Equity & Inclusion	18
15	Extend and Increase Contract	Loyola University of Chicago	Service - data collection analysis for the Flexible Housing Pool	\$139,062.00 (grant funded)	Subgrantee	Equity & Inclusion	19
16	Extend and Increase Contract	Pitney Bowes Inc.	Product - lease of mail postage machine and electronic mail tracker system	\$117,107.00	Original Contract - Sole Source in 2019	Equity & Inclusion	20

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17	Extend and Increase Contract	American Messaging	Service - paging and direct messaging systems	\$304,000.00	Original Contract - Sole Source in 2023	Health Information Systems	21
18	Execute Contract	Soft Computer Consultants	Service - clinical laboratory systems maintenance, support, software enhancements and hardware	\$4,919,254.14	Sole Source	Health Information Systems	22
19	Increase Contract	W.W. Grainger, Inc.	Product and Service - institutional supplies, maintenance, repair and operations (MRO)	\$5,000,000.00	Original Contract - GPO (2019/2)	Operations & Development	23
20	Execute Contract	International Quality Contracting, Inc.	Service - painting maintenance of ACHN Clinics and CORE	\$1,192,257.60	RFP (2)	Operations & Development	24
21	Execute Contract	Calumet City Plumbing and Heating Co., Inc.	Service - plumbing maintenance and backflow inspections for ACHN Clinics	\$762,470.00	RFP (2)	Operations & Development	25
22	Execute Contract	National Business Furniture	Product - furniture and equipment	\$548,176.99	GPO (18)	Operations & Development	26
23	Extend and Increase Contract	Quorum Health Resources, LLC, d/b/a Ovation Healthcare	Service - consulting, accreditation readiness	\$2,200,000.00	Original Contract - Emergency Purchase in 2021	Quality	27
24	Amend, Extend and Increase Contract	Jubilant Draximage Radio-Pharmaceuticals Inc., d/b/a Triad Isotopes	Product - clinical supplies	\$1,534,177.00	Original Contract - GPO (2021/2)	Stroger Hospital	28

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Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
25	Execute Contract	Hologic Sales and Service, LLC	Product - HD Mammography, SecurView & SecurView DX Mammography Reading Stations and Affirm Prone & Brevera Faxitron CoreVision	\$4,484,141.63	GPO (3)	Stroger Hospital	29
26	Execute Contract	Cardinal Health 414, LLC	Product - Pharmaceutical Xofigo	\$522,000.00	Sole Source	Stroger Hospital	30

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Cristina Turino, Interim Chief Plan Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Text Messaging and Member Outreach	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Digidoc Public Sectors Solution Group, Washington, DC	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2025 \$1,278,522.22		
	FY2026 \$1,917,783.33		
	FY2027 \$1,917,783.33		
	FY2028 <u>\$639,261.11</u>		
	Total \$5,753,350.00		
<b>CONTRACT PERIOD:</b> 04/01/2025 thru 03/31/2028			<b>CONTRACT NUMBER:</b> H24-25-137
X	<b>COMPETITIVE SELECTION METHODOLOGY</b> RFP (2023-4)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.


**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide consulting services and technology platform for managing outreach to CountyCare Enrollees via text, email, and more about Enrollee incentives, health reminders and important administrative reminders. Contract is necessary to maintain text message outreach to members for important member campaigns, including vaccinations, new member welcome, health risk screenings, and closing care gaps campaigns and much more in order to assist with regulatory compliance, increasing HEDIS measurement scores, and improving member experience and health.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-137 in the amount not to exceed \$5,753,350.00, as needed, for a thirty-six (36) month period from 04/01/2025 thru 03/31/2028.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D, Interim Chief Executive Officer

**Request  
#1**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Supplies – Orthopedic Supplies and Implants	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Stryker Sales, LLC, Kalamazoo, MI	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$84,000.00 FY2025 <u>\$168,000.00</u> Total \$854,000.00	<b>GRANT FUNDED AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 08/01/2020 thru 07/31/2024		<b>REVISED CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2025	
		<b>CONTRACT NUMBER:</b> H20-25-046	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2019-8)			

**PRIOR CONTRACT HISTORY:**

On 02/28/2020, the CCH Board of Directors approved a request to execute contract number H20-25-046 in an amount not to exceed \$2,562,000.00, as needed, for a thirty-six (36) month period from 08/01/2020 thru 07/31/2023. On 08/28/2023, the CCH Office of Supply Chain Management approved a request to extend the contract period thru 07/31/2024.


**NEW PROPOSAL JUSTIFICATION:**

This request is for the continued provision of orthopedic supplies and implants used during a variety of surgical procedures covering upper extremities, lower extremities, and joints.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H20-25-046 in an amount not to exceed \$854,000.00 as needed, for a twelve (12) month period from 08/01/2024 thru 07/31/2025.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request**  
#2

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Supplies – Orthopedic Supplies and Implants	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Acumed, Inc., Hillsboro, OR	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$422,220.00 FY2025 <u>\$211,110.00</u> Total \$633,330.00		<b>GRANT FUNDED AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 03/01/2020 thru 02/29/2024		<b>REVISED CONTRACT PERIOD:</b> 03/01/2024 thru 02/28/2025	
		<b>CONTRACT NUMBER:</b> H20-25-042	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2019-8)			

**PRIOR CONTRACT HISTORY:**

On 02/28/2020, the CCH Board of Directors approved a request to execute contract number H20-25-042 in an amount not to exceed \$1,900,000.00, as needed, for a thirty-six (36) month period from 03/01/2020 thru 02/28/2023. On 02/28/2023, the CCH Department of Supply Chain Management approved a request to extend the contract period thru 02/29/2024.

**NEW PROPOSAL JUSTIFICATION:**


This request is for the continued provision of orthopedic supplies and implants used during a variety of surgical procedures covering upper extremities, lower extremities, and joints.

**TERMS OF REQUEST:**

This is a request to increase and extend contract number H20-25-042 in an amount not to exceed \$633,333.00 as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.

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

**Request  
#3**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Surgical Structural Heart Products, Vascular Products and Accessories	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Edwards Lifesciences, LLC., Inc., Naples, FL	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$145,833.33 FY2025 \$145,833.34 Total \$291,666.67		<b>GRANT FUNDED AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 06/01/2021 thru 05/31/2024		<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 05/31/2025	
		<b>CONTRACT NUMBER:</b> H20-25-108	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis			

**PRIOR CONTRACT HISTORY:**

On 09/25/2020, the CCH Board of Directors approved a request to execute contract number H20-25-108 in an amount not to exceed \$875,000.00, as needed, for a thirty-six (36) month period from 06/01/2021 thru 05/31/2024.

**NEW PROPOSAL JUSTIFICATION:**


This request is for the continued provision of porcine heart valves, which are recommended by surgeons based on patient acuity and anatomy complexity, because of its low profile that facilitates the surgical implantation. This contract also includes specialty accessories that allow physicians to repair heart valves.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H20-25-108 in an amount not to exceed \$291,666.67 as needed, for a twelve (12) month period from 06/01/2024 thru 05/31/2025.

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

**Request  
#4**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Ablation Catheters	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> BioSense Webster, Chicago, IL	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
	FY2024 \$150,000.00		
	FY2025 \$900,000.00		
	FY2026 \$900,000.00		
	FY2027 \$750,000.00		
	Total \$2,700,000.00		
<b>CONTRACT PERIOD:</b> 10/01/2024 thru 09/30/2027		<b>CONTRACT NUMBER:</b> H24-25-106	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 10/30/2020 CCH Board of Directors approved contract number H19-25-104, in an amount not to exceed \$400,000.00 for a twenty-four (24) month period from 9/01/2021 thru 8/31/2023. On 05/27/2022 CCH Board of Directors approved a request to extend the contract thru 09/23/2023 and to increase the contract by \$1,500,000.00. On 10/01/2023, the Office of Supply Chain Management approved a request to amend the contract and extend the contract thru 09/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


Vendor will provide disposables needed for BioSense Carto Mapping System used during cardiac ablations in the EP Lab.

This request is sole source because disposables are from the Original Equipment Manufacturer (OEM) of the equipment and owned by CCH.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-106 in an amount not to exceed \$2,700,000.00, as needed, for a thirty-six (36) month period from 10/01/2024 thru 09/30/2027.

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

CCH INTERIM CEO:   
 Erik Mikaitis M.D., Interim Chief Executive Officer

**Request  
#5**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Transcatheter Aortic Valve (TAVR) Implants	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Edwards Lifescience, Irvine, CA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$250,000.00 FY2025 \$750,000.00 FY2026 \$750,000.00 FY2027 \$437,500.00 Total \$2,187,500.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027			<b>CONTRACT NUMBER:</b> H24-25-105
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 06/25/2021 CCH Board of Directors approved contract number H21-25-090, in an amount not to exceed \$550,000.00 for a twenty-four (24) month period from 08/01/2021 thru 07/31/2023. On 07/29/2022, the CCH Board of Directors approved a request to extend the contract thru 07/31/2024 and increase the contract by \$1,982,500.00. On 01/31/2024, the Office of Supply Chain Management approved a request to amend the provision of the contract to update Transcatheter Heart Valve Therapy System price list.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will provide the Transcatheter Aortic Valve system (TAVR) which eliminates a narrowed, leaky, restricts blood flow through the valve of the heart. Contract includes two (2) one-year renewal options.


This request is sole source because vendor is the sole distributor of this product and is compatible with our current system.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-105 in an amount not to exceed \$2,187,500.00, as needed, for a thirty-six (36) month period from 08/01/2024 thru 07/31/2027.

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

**Request  
#6**

CCH INTERIM CEO:   
Erik Mikaitis M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Orthopedic and Neurosurgical Power Tools and Equipment	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Stryker Sales, LLC. Acting Through Its Instruments Division, Portage, MI	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED:</b>
	FY2024 \$948,405.22 Stroger Ortho Power		
	\$242,024.22 Stroger Neuro Power		
	<u>\$275,510.38</u> Provident Ortho Power		
	Total \$1,465,939.82		
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase		<b>CONTRACT NUMBER:</b> H24-76-151	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

On 08/26/2022, the CCH Board of Directors approved contract number H22-76-150 in an amount not to exceed \$642,860.33 for a one-time purchase of OR Tourniquet pump units, total joint trays, Maestro Neurosurgical Drills, TPX Power Tool Systems, Trauma Set Trays, CORE 1 and 2 Power Systems.

**NEW PROPOSAL JUSTIFICATION:**


This request is for the provision of Orthopedic Power Tool & Equipment, Neurosurgical Power Tools & Equipment. Equipment for the Department of Surgery in Stroger and Provident Hospitals.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-151 in an amount not to exceed \$1,465,939.82. as needed, for a one-time capital purchase.

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

**Request  
#7**

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Mariko Limpar, M.D., Attending Physician, Employee Health Service		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Cloud-Based Hosting of EMR	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Net Health Systems, Inc., Pittsburgh, PA	
<b>ACCOUNT:</b> 531670	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024	\$83,200.00	
	FY2025	\$73,200.00	
	FY2026	\$73,200.00	
	FY2027	\$73,200.00	
	Total	\$302,800.00	
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027			<b>CONTRACT NUMBER:</b> H24-25-150
<b>COMPETITIVE SELECTION METHODOLOGY</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

Contract number H22-25-0166 was approved by the Office of Supply Chain Management in the maximum amount of \$96,900.00 for a thirty-six (36) month period from 01/01/2023 thru 12/31/2025. On 09/01/2023, the Office of Supply Chain Management approved a request to amend the provisions and increase the contract by \$18,000.00.

**NEW PROPOSAL JUSTIFICATION:**

This vendor upgrades feature connection with Oracle, Cerner, possibility for billing, joint agreement between HIS and EHS to move to a cloud-based platform rather than local servers. By moving to a hosted platform, EHS will be able to simplify upgrades, including eventual ability to email, bill, interface with HR/lab systems. This will reduce down time and time spent by CCH staff on changes/upgrades.


This request is sole source because vendor is the current source for the Electronic Medical Records used by EHS and it is cost prohibitive to change-out from current software solution to another vendor at this time.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-150 in an amount not to exceed \$302,800.00, as needed, for a thirty-six (36) months period from 08/01/2024 thru 07/31/2027.

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

**Request  
#8**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service- Neurophysiologic Monitoring Services	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> NuVasive Clinical Services, Columbia, MD	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$30,000.00 FY2025 \$90,000.00 FY2026 \$90,000.00 FY2027 \$60,000.00 <u>Total \$270,000.00</u>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027			<b>CONTRACT NUMBER:</b> H24-25-045
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 03/29/2019, The CCH Board of Directors approved contract number H19-25-027 in an amount not to exceed \$270,000.00 for a thirty-six (36) month period from 04/01/2019 thru 03/31/2022. On 04/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 03/01/2023. On 04/01/2023, the Office of Supply Chain Management approved a request to amend the provisions and extend contract thru 03/31/2024.

**NEW PROPOSAL JUSTIFICATION:**

This request will allow the vendor to provide on-demand neuropsychological monitoring services for neurosurgery operative procedures. Contract includes two (2) one-year renewal options.

This request is a sole source because vendor is the sole provider of this type of neuropsychological monitoring service.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-045 in an amount not to exceed \$270,000.00, as needed, for a thirty-six (36) month period from 08/01/2024 thru 07/31/2027.

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

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#9**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Peter Hart, M.D., Chair, Department of Medicine		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Services – Transplant Nephrology Clinic Physician Services for Stroger Hospital	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System, Chicago, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$24,683.00 FY2025 \$74,048.00 FY2024 \$74,048.00 FY2025 <u>\$49,365.00</u> Total \$222,144.00	<b>GRANT FUNDED AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027		<b>CONTRACT NUMBER:</b> H24-25-130	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request will allow for the provision of physician services furnished by UI Health providers to CCH patients at the Transplant Nephrology Clinic. UI Health providers shall provide patient care, administer clinical tests, interpret test results, and complete administrative duties. Clinical services are needed in order to increase staff resources to meet patient care needs. Coverage will be provided on a continuous basis with UI Health cross-coverage for any vacation, medical, or other leave of UI Health Providers.


This is sole source because CCH does not have the capabilities to do transplants but has patients who need to be assessed for transplant services. The contract will allow for CCH patients to have their work-up at CCH with experienced UIH transplant nephrologists to see patients at Stroger. The services will allow CCH patients to access medically necessary care and reduce barriers to treatment.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-130 in an amount not to exceed \$222,144.00, as needed, for a thirty-six (36) month period from 08/01/2024 thru 07/31/2027.

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

**Request  
#10**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Lumera 700 Anterior 700 System Microscope System & Accessories	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Carl Zeiss Meditec USA, Inc, Dublin, CA	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$155,252.81 Equipment \$650.00 Freight Total \$155,902.81	<b>GRANT FUNDED:</b>	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H24-76-152
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.


**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of one (1) Lumera 700 Anterior 700 System Microscope System & Accessories.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-152 in an amount not to exceed \$155,902.81. as needed, for a one-time capital purchase.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#11**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Marcelino Garcia, Director Community Affairs – Public Relations		<b>EXECUTIVE SPONSOR:</b> Alexandra Normington, Interim Chief Communications & Marketing Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Community Outreach for CCH and CountyCare	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Care Advisors, Inc., Chicago, IL	
<b>ACCOUNT:</b> 520825		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$50,000.00 FY2025 \$70,000.00 Total \$120,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 07/01/2022 thru 06/30/2024		<b>REVISED CONTRACT PERIOD:</b> 07/01/2024 thru 06/30/2025	<b>CONTRACT NUMBER:</b> H22-25-0132
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2022-5)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

The Office of Supply Chain Management approved contract number H22-25-0132 in an amount not to exceed \$49,000.00 for a twelve (12) month period from 07/01/2022 through 06/30/2023. Contract included two (2) one-year options. The Office of Supply chain Management approved a request to extend the contract through 06/30/2024 and increase the contract by \$49,000.00.

**NEW PROPOSAL JUSTIFICATION:**

This request allows for the continuation of vendor to represent CCH and CountyCare at community outreach events to promote the health system and Medicaid program. CCH is exercising the second one-year renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-0132 in an amount not to exceed \$120,000.00, as needed, for a twelve (12) months period from 07/01/2024 thru 06/30/2025.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#12**



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Marcelino Garcia, Director Community Affairs, Public Relations		<b>EXECUTIVE SPONSOR:</b> Alexandra Normington, Interim Chief Communications & Marketing Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Community Outreach for CCH and CountyCare	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Proviso Leyden Council for Community Action (“PLCCA”), Maywood, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$50,000.00 FY2025 \$70,000.00 Total \$120,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 07/01/2022 thru 06/30/2024		<b>REVISED CONTRACT PERIOD:</b> 07/01/2024 thru 06/30/2025	<b>CONTRACT NUMBER:</b> H22-25-0131
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2022-5)			

**PRIOR CONTRACT HISTORY:**

The Office of Supply Chain Management approved contract number H22-25-0131 in an amount not to exceed \$49,000.00 for a twelve (12) month period from 07/01/2022 thru 06/30/2023. Contract included two (2) one-year options. The Office of Supply chain Management approved a request to extend the contract thru 06/30/2024 and increase the contract by \$49,000.00.


**NEW PROPOSAL JUSTIFICATION:**

This request allows for the continuation of vendor to represent CCH and CountyCare at community outreach events to promote the health system and Medicaid program. CCH is exercising the second one-year renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-0131 in an amount not to exceed \$120,000.00, as needed, for a twelve (12) months period from 07/01/2024 thru 06/30/2025.


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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#13**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Charles A. Jones, Chief Procurement Officer		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Primary Distribution of Medical & Surgical Supplies	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Medline Industries, Inc., Northfield, IL	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$8,333,333.33 FY2025 \$25,000,000.00 FY2026 <u>\$16,666,666.67</u> Total \$50,000,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 05/11/2020 thru 08/10/2024		<b>REVISED CONTRACT PERIOD:</b> 08/11/2024 thru 08/10/2026	<b>CONTRACT NUMBER:</b> H20-25-004
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (4)			
<p><b>PRIOR CONTRACT HISTORY:</b> On 10/25/2019, the CCH Board of Directors approved contract number H20-25-004 in an amount not to exceed \$70,000,000.00 for a thirty-six (36) month period from 05/11/2020 thru 05/10/2023. The Office of Supply Chain Management approved a request to extend the contract thru 08/10/2023. On 02/24/2023, the CCH Board of Directors approved a request to increase the contract by \$9,000,000.00 and extend the contract thru 08/10/2024. The contract includes two (2) two-year renewal options.</p> <p><b>NEW PROPOSAL JUSTIFICATION:</b> This vendor will continue to provide medical surgical supplies and products in Base (Bulk) and LUM (Low Unit of Measure). CCH is exercising the second of two (2) renewal options.</p> <p><b>TERMS OF REQUEST:</b> This request is to extend and increase contract number H20-25-004 in an amount not to exceed \$50,000,000.00 as needed for a twenty four (24) month period from 08/11/2024 thru 08/10/2026.</p> <p><b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending</p>			
CCH Interim CEO: 		<b>Request #14</b>	
Erik Mikaitis, M.D., Interim Chief Executive Office			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> William Trick, M.D., Medical Division Chair XI SC, Center for Health Equity and Inclusion		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity, and Inclusion Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Data Collection Analysis for the Flexible Housing Pool	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Loyola University of Chicago, Chicago, IL	
<b>ACCOUNT:</b> N/A	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$92,708.00 FY2025 \$46,354.00 Total \$139,062.00 (Grant Funded)		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 09/01/2022 thru 03/31/2024		<b>REVISED CONTRACT PERIOD:</b> 04/01/2024 thru 03/31/2025	<b>CONTRACT NUMBER:</b> H23-25-0019
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Subgrantee		

**PRIOR CONTRACT HISTORY:**

On 5/12/2023, the Office of Supply Chain Management approved contract number H23-25-0019 in an amount not to exceed \$101,750.00 for a nineteen (19) month period from 09/01/2022 thru 03/31/2024.

**NEW PROPOSAL JUSTIFICATION:**


Vendor will continue to oversee data collection, analysis and preparation of dissemination materials related to the Flexible Housing Pool program evaluation.

**TERMS OF REQUEST:**

This is a request to extend and increase H23-25-0019 in an amount not to exceed \$139,062.00, as needed, for a twelve (12) month period from 04/01/2024 thru 03/31/2025.

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

**Request  
#15**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Dan Ruiz, Sr Manager, Sr. Manager Supply Chain Operations and Logistics, Materials Management		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Lease of Mail Postage Machine and Electronic Mail Tracker System	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Pitney Bowes Inc, Stamford, CT	
<b>ACCOUNT:</b> 520265	<b>FISCAL IMPACT NOT TO EXCEED:</b> CCH FY2024 \$45,834.00 FY2025 <u>\$64,166.00</u> \$110,000.00	<b>CCDPH:</b> \$2961.25 <u>\$4145.75</u> \$7,101.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
Total \$117,107.00			
<b>CURRENT CONTRACT PERIOD:</b> 06/28/2019 thru 06/27/2024		<b>REVISED CONTRACT PERIOD:</b> 06/28/2024 thru 06/27/2025	
			<b>CONTRACT NUMBER:</b> H19-25-0057
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> On 06/03/2019, the Office of Supply Chain Management approved contract number H19-25-0057 in amount not to exceed \$92,473.80 for a sixty (60) month period from 04/22/2019 thru 04/21/2024. On 06/26/2019, the Office of Supply Chain Management approved a request to extend the contract thru 06/27/2024. On 04/28/2021, the Office of Supply Chain Management approved a request to modify the provisions and to increase the contract by \$21,321.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The request is for continued services and supplies for the lease of postage machines and mail tracking system. This request is sole source because the vendor is the only provider of both mail postage machines and online parcel tracking.			
<b>TERMS OF REQUEST:</b> This is a request to increase contract number H19-25-0057 in an amount not to exceed \$117,107.00 as needed, for a twelve (12) month period from 06/28/2024 thru 06/27/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #16</b>
CCH Interim CEO: 			
Erik Mikaitis, M.D, Interim Chief Executive Office			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Services –Paging and Direct Messaging Systems	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> American Messaging, Lewisville, TX	
<b>ACCOUNT:</b> 520150	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$152,000.00 FY2025 \$152,000.00 Total \$ 304,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 06/01/2023 thru 05/31/2024		<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 05/31/2025	
			<b>CONTRACT NUMBER:</b> H23-25-079
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		

**PRIOR CONTRACT HISTORY:**

On 07/28/2023, the CCH Board of Directors approved contract number H23-25-079 in an amount not to exceed \$192,000.00 for a twelve (12) month period 06/01/2023 thru 05/31/2024.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the CCH paging system. The current paging system which provides physicians, nurses, critical care teams and others in the organization immediate alerts/notifications (Cardiac Arrest, Fires, Downed IT Systems and other critical alerts) and a mechanism for users of the system to be notified quickly and for the critical care teams to respond to urgent situations in a timely manner was originally procured and implemented in collaboration with Cook County Bureau of Technology (BOT). The system is reliable and enables consistent communications for all users.


This request is sole source because CCH is retaining the vendor that originated with the BOT collaboration for paging services. Vendor has infrastructure in place and is the only vendor that provides maintenance and support to the current infrastructure and equipment.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H23-25-079 in an amount not to exceed \$304,000.00 as needed, for a twelve (12) month period from 06/01/2024 thru 05/31/2025.

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

**Request  
#17**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Services – Clinical Laboratory Systems Maintenance, Support, Software Enhancements & Hardware	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Soft Computer Consultants, Clearwater, FL	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$409,939.04 FY2025 \$1,639,751.00 FY2026 \$1,639,751.00 FY2027 <u>\$1,229,813.10</u> Total \$4,919,254.14	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> N/A	
<b>CONTRACT PERIOD:</b> 09/01/2024 thru 08/31/2027		<b>CONTRACT NUMBER:</b> H24-25-119	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		

**PRIOR CONTRACT HISTORY:**

On 12/21/2018, the CCH Board of Directors approved contract number H18-25-141 in an amount not to exceed \$3,261,880.07 for a twelve (12) month period from 01/01/2019 thru 12/31/2021. On 02/25/2022, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$1,000,000.00 and extend the contract period thru 12/31/2022.

**NEW PROPOSAL JUSTIFICATION:**

This contract is for the provision of applications utilized to manage lab and pathology work. Applications will be fully integrated with the EMR and will be used for patient care, clinical purposes, and billing of lab tests. Current lab applications will be transferred to cloud services under this contract. Vendor will also provide hardware, maintenance, support, and implementation services.


This is a sole source contract because it effectuates upgrades to proprietary software and hardware, which is not covered under a current contract, and this vendor is best positioned to proceed based on already-implemented solution.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-119 in an amount not to exceed \$4,919,254.14, as needed, for a thirty-six (36) month period from 09/01/2024 thru 08/31/2027.

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

**Request  
#18**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product/Service – Institutional Supplies, Maintenance, Repair and Operations (MRO)	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> W. W. Grainger, Inc., Lake Forest, IL	
<b>ACCOUNT:</b> 530175		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$5,000,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2019 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H19-25-063	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)			

**PRIOR CONTRACT HISTORY:**

On 6/28/2019, the CCH Board of Directors approved contract number H19-25-063 in an amount not to exceed \$15,000,000.00 for a sixty (60) month period from 12/01/2019 thru 11/30/2024. On 03/26/2021, the CCH Office of Supply Chain Management approved a request to increase the contract by \$43,925.25 for a one-time purchase of Tennant Equipment for the Provident Hospital facility, utilizing funds by the Illinois Department of Commerce & Economic Opportunity. On 07/29/2022, the CCH Board of Directors approved a request to increase the contract by \$152,132.06.


**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide institutional supplies to support the facility maintenance and repairs necessary throughout CCH. This amendment adds funding for the remaining duration of the contract.

**TERMS OF REQUEST:**

This is a request to increase contract number H19-25-063 in an amount not to exceed \$5,000,000.00, as needed, for the remainder of the contract period thru 11/30/2024.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#19**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Painting Maintenance of ACHN Clinics and CORE	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> International Quality Contracting, Inc., Crete, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$132,473.07 FY2025 \$397,419.20 FY2026 \$397,419.20 FY2027 <u>\$264,946.13</u> Total \$1,192,257.60	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027		<b>CONTRACT NUMBER:</b> H24-25-146	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2024-2)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.


**NEW PROPOSAL JUSTIFICATION:**

Vendor will provide painting maintenance services at ACHN clinics and CORE Center.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-146 in an amount not-to-exceed \$1,192,257.60, as needed, for a thirty-six (36) month period from 08/01/2024 through 07/31/2027.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#20**



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Services – Plumbing Maintenance and Backflow Inspections for ACHN Clinics	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Calumet City Plumbing and Heating Co., Inc, Chicago, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$105,898.60		
	FY2025 \$254,156.67		
	FY2026 \$254,156.67		
	FY2027 <u>\$148,258.06</u>		
	Total \$762,470.00		
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027		<b>CONTRACT NUMBER:</b> H24-25-161	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2024-2)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 07/23/2018, the Office of Supply Chain Management approved contract number H18-72-0042 in an amount not to exceed \$86,460.00 for a thirty-six (36) months period from 07/01/2018 thru 06/30/2021. On 07/01/2022, the Office of Supply Chain Management approved a request to increase the contract by \$48,910.00 and extend the contract thru 06/30/2022. On 05/27/2022, the CCH Board of Directors approved a request to increase the contract by \$30,000.00 and extend the contract thru 06/30/2023. On 05/26/2023, the CCH Board of Directors approved a request to increase the contract by \$66,000.00 and extend the contract thru 06/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


This contract is for the provision of plumbing maintenance and repair services for Cook County Health's Ambulatory & Community Health Network (ACHN) Clinics. The vendor will provide replacement and repair services for any damaged faucets, flush valves, toilets, sewer roddings, water fountains and address any plumbing related issues. The contract scope of work also includes annual inspection of backflow preventers for each site. The contract includes the cost for services and replacement equipment.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-161 in an amount not to exceed \$762,470.00, as needed, for a thirty-six (36) month period from 08/01/2024 thru 07/31/2027.

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

**Request  
#21**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Adam P. Weber, Executive Director of Special Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Furniture and Equipment	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> National Business Furniture, Milwaukee, WI	
<b>ACCOUNT:</b> 560245		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$548,176.99	<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H24-76-157
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (18)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

No Prior Contract History


**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of furniture and equipment for the new Bronzeville Health Center. Furniture and equipment request for build-out of three (3) clinics (eg. Exam tables, desk, chairs) and the waiting room areas.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-157 in an amount not to exceed \$548,176.99 as needed, for a one-time capital purchase.

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

CCH INTERIM CEO:   
 Erik Mikaitis, M.D., Interim Chief Executive Officer

**Request  
#22**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Andrea Ramel, Director of Quality Improvement Ovation Healthcare		<b>EXECUTIVE SPONSOR:</b> Raji Thomas, Interim Chief Quality Officer	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Service – Consulting, Accreditation Readiness	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Quorum Health Resources, LLC, dba Ovation Healthcare, Brentwood, TN	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$2,200,000.00	<b>GRANT FUNDED /RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 07/12/2021 thru 03/15/2024		<b>REVISED CONTRACT PERIOD:</b> 03/16/2024 thru 09/15/2024	
		<b>CONTRACT NUMBER:</b> H21-25-110	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (07/2021)			

**PRIOR CONTRACT HISTORY:**

On 07/21/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-110 in an amount not to exceed \$313,799.00 for a three (3) month period from 07/12/2021 thru 10/15/2021. On 10/29/2021, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$1,334,026.00 and extend the contract thru 11/15/2022. On 02/21/2022, the Office of Supply Chain Management approved a request to amend the provisions and increase the contract in an amount not to exceed \$69,510.00. On 11/16/2023, the CCH Office of Supply Chain Management approved a request to extend the contract thru 03/15/2024 and increase the contract by \$80,000.00.

**NEW PROPOSAL JUSTIFICATION:**


The vendor will continue to provide accreditation readiness support and implementation services. Vendor will assess, evaluate, and support the entirety of the Quality Program through the identification of strengths and weaknesses, and the creation of a Roadmap to develop a strong and culturally engaging Quality Program that encourages connection in Quality, Regulatory Readiness and Performance Improvement. Additionally, vendor will provide Behavioral Health Services to assess, evaluate and identify the required components, roles and responsibilities, budget, and overall scope for a 16-bed adult inpatient behavioral health unit.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-110 in an amount not to exceed \$2,200,000.00 as needed for a six (6) month period from 03/16/2024 thru 09/15/2024.

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

**Request  
#23**

CCH INTERIM CEO:   
 Erik Mikaitis M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Joseph Price, Sr. Director of Imaging Services		<b>EXECUTIVE SPONSOR:</b> Donnica Austin Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – Clinical Supplies	
<b>TYPE OF REQUEST:</b> Amend, Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Jubilant Draximage Radio-Pharmaceuticals Inc., dba Triad Isotopes, Orlando, FL	
<b>ACCOUNT:</b> 530814	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$317,737.00 FY2025 <u>\$1,216,440.00</u> Total \$1,534,177.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2024		<b>REVISED CONTRACT PERIOD:</b> 11/01/2024 thru 10/31/2025	
		<b>CONTRACT NUMBER:</b> H21-25-142	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)			

**PRIOR CONTRACT HISTORY:**

On 08/27/2021, the Board of Directors approved contract number H21-25-142 in an amount not to exceed \$2,674,321.00 for a thirty-six (36) month period from 11/01/2021 thru 10/31/2024.


**NEW PROPOSAL JUSTIFICATION:**

This request is to add PET radiopharmaceutical for oncologic imaging and evaluation for neuroendocrine malignancy prostate cancer and Parkinson.

**TERMS OF REQUEST:**

This is a request to amend, extend and increase contract number H21-25-142 in an amount not to exceed \$1,534,177.00 as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025.

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

CCH INTERIM CEO:   
 Erik Mikaitis M.D., Interim Chief Executive Officer

**Request  
#24**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Joseph H. Price Jr., Sr. System Director for Medical Imaging		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Product – HD Mammography, SecurView & SecuView DX Mammography Reading Stations and Affirm Prone & Brevera Faxitron CoreVision	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Hologic Sales and Service, LLC. – Marlborough, MA	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$2,215,247.09 Stroger \$1,026,795.00 Provident \$470,593.00 Blue Island \$470,593.00 Jorge Prieto \$470,593.00 Arlington Heights <del>(\$169,679.46)</del> Portfolio Volume Discount Total \$4,484,141.63		<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H24-76-156
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of HD Mammography, SecurView & SecuView DX Mammography Reading Stations and Affirm Prone & Brevera Faxitron CoreVision for five (5) CCH facilities: Stroger Hospital, Provident Hospital, Blue Island, Jorge Prieto, and Arlington Heights.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-156 in an amount not to exceed \$4,484,141,63. as needed, for a one-time capital purchase.

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

**Request  
#25**

CCH INTERIM CEO:



Erik Mikaitis, M.D., Interim Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> CaTanya Norwood, Sr Director of Pharmacy Services		<b>EXECUTIVE SPONSOR:</b> Donnica Austin Cathey, Chief Hospital Executive	
<b>DATE:</b> 07/09/2024		<b>PRODUCT / SERVICE:</b> Supply – Pharmaceutical Xofigo	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Cardinal Health 414, LLC, Dublin, OH	
<b>ACCOUNT:</b> 530910	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$75,000.00		
	FY2025 \$149,000.00		
	FY2026 \$149,000.00		
	FY2027 \$149,000.00		
	Total \$522,000.00		
<b>CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2027			<b>CONTRACT NUMBER:</b> H24-25-082
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>			
X	Sole Source		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request is to obtain the Pharmaceutical Xofigo for the treatment of patients with castration-resistant prostate cancer, symptomatic bone metastases.


This request is a sole source because this product can only be distributed from this vendor.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-082 in an amount not to exceed \$522,000.00, as needed, for a thirty-six (36) months period from 08/01/2024 thru 07/31/2027.

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

**Request  
#26**

CCH INTERIM CEO:   
Erik Mikaitis, M.D., Interim Chief Executive Officer