

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) AUGUST 17, 2023 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Cook County Department of Public Health Contractual Requests							
Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
1	Increase Contract	Integrated Solutions Consulting	Service - administrative support, planning and technical assistance for in-home and mobile vaccination	\$150,000.00 (grant funded)	Original Contract - Subgrantee	CCDPH	6
2	Execute Contract	Clarity Partners	Service - provide website services	\$625,000.00 (partially grant funded)	RFP (3)	CCDPH	7
CountyCare Contractual Requests							
3	Extend Contract	Vital Data Technology	Service - Medicaid HEDIS software	no fiscal impact	Original Contract - RFP (2019/3)	Managed Care	8
4	Extend and Increase Contract	The Guardian Life Insurance Company	Service - dental and visions claims reimbursement to Medicaid providers and benefits management, administrative services	\$67,562,344.00	Original Contract - RFP (2019/4)	Managed Care	9
5	Extend and Increase Contract	First Transit	Service - non-emergency medical transportation	\$9,905,643.00	Original Contract - RFP (2019/2)	Managed Care	10
6	Execute Contract	CareSeed	Service - HEDIS data and reporting services	\$1,057,237.00	RFP (5)	Managed Care	11
7	Execute Contract	CobbleStone Systems Corp.	Service - contract management system (Health Plan Services - only)	\$173,898.00	RFP (5)	Managed Care	12
All Other CCH Contractual Requests							
8	Increase Contract	Lorrie Rickman Jones	Service - Co-Project Director and Facilitator, Justice and Mental Health Collaborative, Fitness Diversion Project	\$72,000.00 (grant funded)	Original Contract - Subgrantee	Behavioral Health	13

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9	Execute Contract	JSI Research & Training Institute, Inc.	Service - Behavioral Health Community Needs Assessment	\$180,000.00 (grant funded)	RFP (7)	Behavioral Health	14
10	Execute Contract	Abbott Laboratories, Inc.	Product - Cardiac Rhythm Management (CRM) disposable and implantable devices	\$5,833,333.00	GPO (3)	Clinical	15
11	Execute Contract	Richard Wolf Medical Instruments Division	Product - resectoscopes and nephroscopes sets and accessories	\$1,143,488.89	GPO (9)	Clinical	16
12	Execute Contract	Shockwave Medical, Inc.	Product - coronary intravascular lithotripsy catheters	\$180,000.00	Value Analysis	Clinical	17
13	Execute Contract	Stryker Sales LLC	Product - scopes, towers, accessories, supplies and service plan	\$1,354,064.91	GPO (3)	Clinical and Operations and Development	18
14	Execute Contract	BK Medical Holding Company, Inc.	Product - specialty ultrasounds	\$725,251.10	GPO (17)	Clinical and Operations and Development	19
15	Execute Contract	Stryker Sales Corporation, Through Its Instrument Division	Product - Sonopet Ultrasonic device, Sonopet supplies and ENT drills with extended service plans	\$649,577.03	GPO (3)	Clinical and Operations and Development	20
16	Extend and Increase Contract	Dialysis Care Center Management	Service - hemodialysis - purchased services / healthcare	\$1,422,723.00	Original Contract - Emergency Purchase in 2020	Clinical and Provident Hospital	21

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17	Increase Contract	Safer Foundation	Service - provide project management and care coordination support for SAMHSA Grant	\$108,140.00 (grant funded)	Original Contract - Sole Source	Equity & Inclusion	22
18	Amend, Extend and Increase Contract	Heartland Alliance Health	Service - professional services and consulting for DOJ COSSAP 1 Recovery Home Grant	\$180,000.00 (grant funded)	Original Contract - Subgrantee	Equity & Inclusion	23
19	Execute Contract	Shred-It USA, LLC (a Stericycle, Inc. subsidiary)	Service - shredding services	\$685,000.00	GPO (3)	Equity & Inclusion	24
20	Amend and Increase Contract	Cerner Corporation	Service - software support, maintenance and enhancements and hardware	\$854,562.00 (grant funded)	Original Contract - Sole Source	Health Information Systems	25
21	Amend and Increase Contract	TigerConnect	Service - Enterprise secure messaging and mobile communications	\$708,000.00	Original Contract - RFP (2020/7)	Health Information Systems	26
22	Amend and Increase Contract	Atos Healthcare Services	Service - information technology management services	\$140,000.00 (grant funded)	Original Contract - RFP (2016/3)	Health Information Systems	27
23	Execute Contract	Gartner, Inc.	Service - subscription-based research executive services	\$1,985,342.00	Comparable Government Procurement	Health Information Systems	28
24	Extend and Increase Contract	Oracle America	Product - Oracle Cloud services for talent management solution	\$458,415.76	Original Contract - Emergency Purchase in 2017	Health Information Systems and Human Resources	29

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25	Extend and Increase Contract	Arlington Resources d/b/a Cornerstone Staffing Solutions, Inc.	Service - sourcing and recruitment services for temporary Human Resources positions	\$690,000.00	Original Contract - Emergency Purchase in 2021	Human Resources	30
26	Amend, Extend and Increase Contract	Cejka Search, Inc. d/b/a Cross Country Search	Service - recruiter on-demand and recruitment process outsourcing	\$1,500,000.00	Original Contract - Emergency Purchase in 2021	Human Resources	31
27	Execute Contract	Vaya Workforce Solutions, LLC (formerly Vizient, Inc.)	Service - contract labor management and nursing registry services	\$140,000,000.00	RFP (13)	Nursing	32
28	Execute Contract	Creative Health Care Management, Inc.	Service - project planning, consulting of best practices to lead CCH to the Pathway to Excellence and Magnet Designation certifications	\$2,405,000.00	RFP (2)	Nursing	33
29	Execute Contract	ERBE USA, Inc.	Product - VIO 3/APC 3 Argon Plasma Coagulation Systems and accessories	\$195,911.60	Value Analysis	Nursing	34
30	Amend and Increase Contract	GSG Consultants, Inc.	Service - architectural and engineering design services for the Oak Forest Health Campus Demolition	\$124,000.00	Original Contract - RFQ (2021/4)	Operations & Development	35
31	Extend and Increase Contract	Maxim Physician Resources, LLC d/b/a Maxim Locum Tenens and Advance Practitioners	Service - locum tenens staffing	\$15,692,945.42	Original Contract - Emergency Purchase in 2022	Operations & Development	36

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Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
32	Extend and Increase Contract	Universal Protection Service, LLC d/b/a Allied Universal Security Services	Service - security services	\$4,932,128.00	Original Contract - RFP (2016/7)	Operations & Development	37
33	Extend and Increase Contract	Favorite Healthcare Staffing	Service - various agency staffing	\$1,190,352.15	Original Contract - Comparable Government Procurement in 2021	Operations & Development	38
34	Extend and Increase Contract	Convergint Technologies, LLC	Service - fire sprinkle work/inspection	\$385,860.00	Original Contract - Emergency Purchase in 2022	Operations & Development	39
35	Extend and Increase Contract	Anchor Mechanical, Inc.	Service - HVAC maintenance and repair	\$250,288.00	Original Contract - RFP (2017/3)	Operations & Development	40
36	Execute Contract	Varian Medical Systems, Inc.	Product - two (2) linear accelerators	\$13,672,254.00	Value Analysis	Operations & Development	41
37	Execute Contract	Polymedco Cancer Diagnostics Products, LLC	Product - reagents, bottles and usage of analyzer for fecal immunochemical testing	\$268,018.20	Sole Source	Operations & Development	42
38	Execute Contract	Vizient, Inc.	Service - clinical and operational database information	\$1,476,261.00	GPO (1)	Strategic Planning & Implementation and Quality	43

Cook County Health

BOARD APPROVAL REQUEST

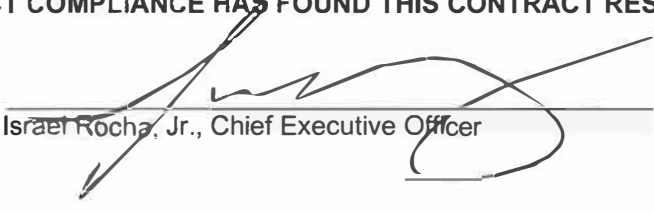
SPONSOR: N/A		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Administrative Support, Planning, and Technical Assistance for In-Home and Mobile Vaccination	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Integrated Solutions Consulting, Edwardsville, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2023 \$128,572.00 FY2024 <u>\$21,428.00</u> Total: \$150,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/15/2021 thru 12/31/2023			CONTRACT NUMBER: H21-25-093
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee		

PRIOR CONTRACT HISTORY:
On 06/25/2021, the CCH Board of Directors approved contract number H21-25-093 in an amount not to exceed \$217,587.70 for a three and a half (3½) month period from 04/15/2021 thru 08/31/2021. On 08/27/2021, a request was approved by the CCH Board of Directors to increase the contract in an amount not to exceed \$119,058.00 and to extend the contract thru 11/30/2021. On 12/03/2021, the Office of Supply Chain Management approved a request to extend contract thru 07/31/2022. On 03/25/2022, a request was approved by the CCH Board of Directors to increase the contract by \$618,669.60 and extend the contract thru 12/31/2023.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to support the Cook County Department of Public Health with COVID-19 vaccine administration, planning, operations, and technical support related to COVID-19 vaccine administration, including mobile and in-home vaccinations. The IDPH Mass Vaccination Grant will fund this project.

TERMS OF REQUEST:
This is a request to increase contract number H21-25-093 in an amount not to exceed \$150,000.00 as needed, for the remainder of the contract period thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes **Request #1**

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda-Barnett, MPH, Deputy Director of Public Health Programs		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Provide Website Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Clarity Partners, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023	\$43,750.00	
	FY2023	\$25,000.00 (Grant Funded)	
	FY2024	\$175,000.00	
	FY2024	\$75,000.00 (Grant Funded)	
	FY2025	\$175,000.00	
	FY2026	\$131,250.00	
	Total	\$625,000.00	
CONTRACT PERIOD: 09/01/2023 thru 08/31/2026			CONTRACT NUMBER: H23-25-089
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2022-3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This vendor was selected following a RFP process to provide website hosting, maintenance, and design services. This contract is necessary for CCDPH to meet its mandates as a state-certified public health department to provide accurate and timely information to partner organizations and the public. Services will be funded through CCDPH corporate and grant funds. Contract includes two (2) one-year renewal option.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-089 in an amount not to exceed \$625,000.00, as needed, for a thirty-six (36) month period from 09/01/2023 thru 08/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#2**

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Medicaid HEDIS Software	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Vital Data Technology, Newport Beach, CA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 02/01/2020 thru 01/31/2024	REVISED CONTRACT PERIOD: 02/01/2024 thru 06/30/2024	CONTRACT NUMBER: H20-25-029	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-3)			

PRIOR CONTRACT HISTORY:

On 01/01/2020, the CCH Board of Directors approved contract number H20-25-029 in the amount not to exceed \$1,265,700.00, as needed, for a period of thirty-six (36) months from 02/01/2020 thru 01/31/2023. Contract includes two (2) one-year renewal options. On 05/27/2022, the CCH Board of Directors approved a request to extend the contract thru 01/31/2024 and increase the contract by \$511,663.00.

NEW PROPOSAL JUSTIFICATION:

This request is to continue to support the annual Health Effectiveness Data and Information Set (HEDIS) reporting event spanning administrative National Committee for Quality Assurance (NCQA) reporting and HEDIS chart chase and abstraction, as required by the Illinois Department of Healthcare and Family Services (HFS) and Centers for Medicare and Medicaid Services (CMS), in addition to prospective HEDIS data and reports for quality improvement activities.

TERMS OF REQUEST:

This is a request to extend contract number H20-25-029 for a five (5) month period from 02/01/2024 thru 06/30/2024, as needed with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

**Request
#3**

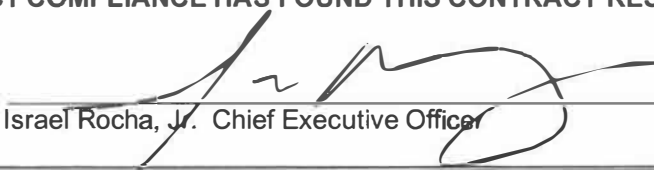
CCH CEO:

Israel Rocha, Jr. Chief Executive Officer



Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Dental and Vision Claims Reimbursement to Medicaid Providers and Benefits Management, Administrative Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: The Guardian Life Insurance Company, New York, NY	
ACCOUNT: 521155		FISCAL IMPACT NOT TO EXCEED:	
		FY2023 \$10,913,223.00 – Claims Reimbursement to Medicaid Providers	
		FY2024 <u>\$53,267,193.00</u> – Claims Reimbursement to Medicaid Providers	
		Sub-Total \$ 64,180,416.00	
		FY2023 \$681,513.00 – Benefits Management, Administration	
		FY2024 <u>\$2,700,415.00</u> – Benefits Management, Administration	
		Sub-Total \$3,381,928.00	
		Total \$67,562,344.00	
CURRENT CONTRACT PERIOD: 10/01/2019 thru 09/30/2023		REVISED CONTRACT PERIOD: 10/01/2023 thru 09/30/2024	
		GRANT FUNDED / RENEWAL AMOUNT:	
		CONTRACT NUMBER: H19-25-054	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-4)			
PRIOR CONTRACT HISTORY: On 06/28/2019, the CCH Board of Directors approved contract number H19-25-054 in amount not to exceed \$6,983,280.00 for a thirty-six (36) month period from 10/01/2019 thru 09/30/2022 for funding claims reimbursement and administrative costs to provide dental and vision benefits management services to CountyCare Health Plan Medicaid and Medicare members. On 11/22/2019, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$165,551,924.00. On 07/29/2022 the CCH Board of Directors approved a request to extend the contract thru 09/30/2023 and increase the contract by \$7,643,126.00.			
NEW PROPOSAL JUSTIFICATION: This request is to provide funding for dental and vision claims costs allowing payment for the delivery of covered services and benefit management to CountyCare Medicaid members. CCH is exercising the second and final one-year renewal option.			
TERMS OF REQUEST: This is a request to extend and increase contract number H19-25-054 in an amount not to exceed \$67,562,344.00 as needed, for a twelve (12) month period from 10/01/2023 thru 09/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #4
CCH CEO:  Israel Rocha, Jr. Chief Executive Officer			

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Non-Emergency Medical Transportation	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: First Transit, Cincinnati, OH	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: FY2023 \$2,476,411.00 FY2024 <u>\$7,429,232.00</u> Total \$9,905,643.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/01/2019 thru 08/31/2023		REVISED CONTRACT PERIOD: 09/01/2023 thru 08/31/2024	
		CONTRACT NUMBER: H19-25-108	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-2)		
PRIOR CONTRACT HISTORY: On 09/27/2019, the CCH Board of Directors approved contract number H19-25-108 in amount not to exceed \$110,870,666.00 for a thirty-six (36) month period from 09/01/2019 thru 08/31/2022 for funding claims reimbursement and administrative costs to provide delivery of non-emergency transportation services to CountyCare Health Plan Medicaid members. This contract includes two (2) one-year renewal options. On 02/01/2021, the Office of Supply Chain Management approved a request to decrease contract value to \$104,319,353.00. On 07/13/2021, the Office of Supply Chain Management approved a request to modify the provisions of the contract. On 09/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 08/31/2023.			
NEW PROPOSAL JUSTIFICATION: This request is to continue to provide funding for non-emergency transportation services for CountyCare Medicaid members. CCH is exercising the second and final renewal option.			
TERMS OF REQUEST: This is a request to extend and increase contract number H19-25-108 in an amount not to exceed \$9,905,643.00 as needed, for a twelve (12) month period from 09/01/2023 thru 08/31/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha, Jr. Chief Executive Officer			Request #5

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, MD, Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – HEDIS Data and Reporting Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CareSeed, Kansas City, MO	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023 \$89,740.00		
	FY2024 \$355,215.00		
	FY2025 \$346,559.00		
	FY2026 \$265,723.00		
	Total \$1,057,237.00		
CONTRACT PERIOD: 09/01/2023 thru 08/31/2026			CONTRACT NUMBER: H23-25-095
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023 - 5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is to execute a contract for Healthcare Effective Data and Information Set (HEDIS) data and reporting services. The vendor will provide the following services: 1.) Year-round prospective HEDIS reporting for CountyCare Health Plan, 2.) Support all data and audit needs for the annual HEDIS submission per National Committee for Quality Assurance (NCQA) and Illinois Department of Healthcare and Family Services (HFS) specifications, 3.) Provide custom pay-for-performance and pay-for-reporting measure performance reports as required by HFS, and 4.) Provide ongoing project management, user support and customer service support as required to support the above outlined activities and services.

The vendor was selected via the RFP process. This service is critical, as it supports both National Committee for Quality Assurance (NCQA) and Illinois Department of Healthcare and Family Services (HFS) requirements for HEDIS and Consumer Assessment of Healthcare Providers and Systems (CAHPS) survey reporting and submission for the health plan. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute a contract number H23-25-095 in the amount not to exceed \$1,057,237.00, as needed, for a thirty-six (36) month period from 09/01/2023 thru 08/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #6

CCH CEO:



Israel Rocha, Jr. Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Theodore Dixon, Senior Director of Network Management, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Contract Management System (Health Plan Services – Only)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CobbleStone Systems Corp, Princeton, New Jersey	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$14,491.47 FY2024 \$57,966.00 FY2025 \$57,966.00 FY2026 \$43,474.53 Total \$173,898.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 09/01/2023 thru 08/31/2026		CONTRACT NUMBER: H23-25-047	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2022-5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for a contract management system where Health Plan Services have the ability to manage the end-to-end process of contract engagement from initial discussion through contract execution. This system will provide reminders on various items such as contract renewal, contract termination and amendment management. Proposed system would manage acceptable language additions as proposed by CCH legal counsel.

The contract will ensure the Health Plan is compliant with network requirements for NCQA and HFS. The system will allow for the full view management of cost associated with every provider agreement executed on behalf of the Health Plan. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute a contract number H23-25-047 in the amount not to exceed \$173,898.00, as needed, for a thirty-six (36) month period from 09/01/2023 thru 08/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #7

CCH CEO:


Israel Rocha, Jr. Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Pamela Esposito, RN, MS, Senior Behavioral Health Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Co-Project Director and Facilitator, Justice and Mental Health Collaborative, Fitness Diversion Project	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Lorrie Rickman Jones, Chicago IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2023 \$72,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 10/01/2019 thru 10/01/2023			CONTRACT NUMBER: H20-25-0062
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee		
PRIOR CONTRACT HISTORY: On 03/20/2020, the Office of Supply Chain Management approved contract number H20-25-0062 in an amount not to exceed \$108,000.00 for a thirty-six (36) month period from 10/01/2019 thru 09/30/2022. On 01/20/2023 the Office of Supply Chain Management approved a request to extend the contract thru 10/01/2023.			
NEW PROPOSAL JUSTIFICATION: Vendor is an identified and approved subgrantee of the Department of Justice grant. Vendor will continue to be the Co-project Director and Facilitator for the Cook County Justice & Mental Health Collaboration.			
TERMS OF REQUEST: This is a request to increase contract number H20-25-0062 in an amount not to exceed \$72,000.00 as needed for the remainder of the contract period thru 10/01/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			Request #8

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jennifer Brothers, MPH, Executive Director, Impact Fund & Community Services		EXECUTIVE SPONSOR: Pamela Esposito RN, MS, Sr. Behavioral Health Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service - Behavioral Health Community Needs Assessment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: JSI Research & Training Institute, Inc., Boston, MA	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2023 \$45,000.00 FY2024 <u>\$135,00.00</u> Total: \$180,000.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 09/01/2023 thru 08/31/2024			CONTRACT NUMBER: H23-25-094
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This vendor was selected following an RFP process to conduct a county-wide behavioral health community needs assessment and analysis, including the completion and dissemination of a final report to inform behavioral health strategic planning and initiatives. This contract will be funded utilizing ARPA funds. Contract includes one (1) one-year renewal option.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-094 in an amount not to exceed \$180,000.00, as needed, for a twelve (12) month period from 09/01/2023 thru 08/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#9**

• 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: Rami Doukky, M.D., Chair, Department of Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Cardiac Rhythm Management (CRM) Disposable and Implantable Devices	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Abbott Laboratories, Inc., Chicago, IL	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,782,407.30 FY2025 \$1,944,444.00 FY2026 \$1,944,444.00 FY2027 <u>\$162,037.70</u> Total \$5,833,333.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2024 thru 12/31/2027		CONTRACT NUMBER: H23-25-041	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: On 08/28/2020, the CCH Board of Directors approved a request to execute contract number H20-25-100 in an amount not to exceed \$6,690,000.00, as needed, for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023. On 10/29/2021, the CCH Board of Directors approved a request to amend and increase the contract by \$930,000.00, for the remainder of the contract period.			
NEW PROPOSAL JUSTIFICATION: This request is for the provision of disposable and implantable clinical supplies, including, but not limited to, coronary stents (bare metal/drug eluting), catheters, structural heart peripherals, and pacemakers. The requested devices and equipment are used on patients on a daily basis. They are used to monitor and manage the heart rate or rhythm by generating electrical impulses or shocks in order to get the heart back to its normal functions.			
TERMS OF REQUEST: This is a request to execute contract number H23-25-041 in an amount not to exceed \$5,833,333.00 as needed, for a thirty-six (36) month period from 01/01/2024 thru 12/31/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #10
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

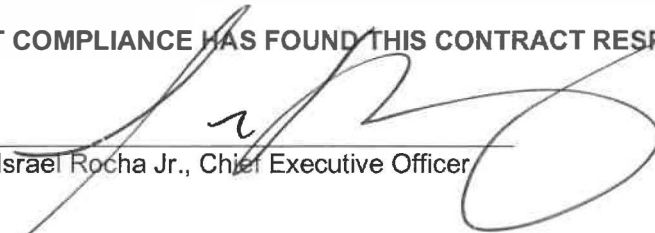
SPONSOR: Richard Keen, M.D., Chair, Surgery Administration Courtney Hollowell, M.D., Chair, Urology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Resectoscopes and Nephroscopes sets and accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Richard Wolf Medical Instruments Division – Vernon Hills, IL	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,143,488.89	GRANT FUNDED/ RENEWAL AMOUNT:	
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H23-76-086
X	COMPETITIVE SELECTION METHODOLOGY: GPO (9)		
	NON-COMPETITIVE SELECTION METHODOLOGY		

PRIOR CONTRACT HISTORY:
No prior contract history

NEW PROPOSAL JUSTIFICATION:
This is a request for the purchase of new Resectoscopes and Nephroscopes sets and accessories to be placed into service at Stroger and Provident Hospitals for use in Surgery and Urology Services.

TERMS OF REQUEST:
This is a request to execute contract number H23-76-086 in an amount not to exceed \$1,143,488.89, as needed, for one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

**Request
#11**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair of Adult Cardiology - Clinical Peter Hart, M.D., Chair, Department of Medicine		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Coronary Intravascular Lithotripsy Catheters	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Shockwave Medical, Inc., Santa Clara, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023 \$15,000.00		
	FY2024 \$60,000.00		
	FY2025 \$60,000.00		
	FY2026 <u>\$45,000.00</u>		
	Total \$180,000.00		
CONTRACT PERIOD: 09/01/2023 thru 08/31/2026			CONTRACT NUMBER: H23-25-081
X	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide coronary intravascular lithotripsy catheters used in transcatheter aortic valve replacement procedures by the Cardiology Department. This contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-081 in an amount not to exceed \$180,000.00, as needed, for a thirty-six (36) month period from 09/01/2023 thru 08/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Kohna 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 •

We Bring Health CARE to Your Community

Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chairman of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Scopes, Towers, Accessories, Supplies and Service Plan	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales LLC, San Jose, CA	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	Capital	Freight	
	FY2023 Stroger: \$686,779.90 Provident: \$34,432.51	FY2023 Stroger: \$9037.62 Provident: \$925.00	
	Pro Care Service Plan	Supplies	
	FY2024 - \$112,629.96 FY2025 - \$112,629.96 FY2026 - \$112,629.96	FY2024- \$95,000.00 FY2025- \$95,000.00 FY2026- \$95,000.00	
	Total - \$1,354,064.91		
CONTRACT PERIOD: One-Time capital purchase, Thirty-six (36) Month Service Plan and Thirty-six (36) Month Supplies			CONTRACT NUMBER: H23-76-083
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO – (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: On 01/27/2023, the CCH Board of Directors approved contract number H23-76-009 in an amount not to exceed \$1,115,728.62 for a one-time capital equipment purchase and thirty-six (36) month period service plan.			
NEW PROPOSAL JUSTIFICATION: This request will include the one-time purchase of equipment, including, tower consoles, cameras and light cables, scopes, small joint arthroscopes, and scope adapters. In addition, the contract includes a service and maintenance agreement that will cover the equipment purchased for a thirty-six (36) month period after delivery and a thirty-six (36) month supplies contract.			
TERMS OF REQUEST: This is a request to execute contract number H23-76-083 in an amount not to exceed \$1,354,064.91, as needed, for a one-time capital equipment purchase, thirty-six (36) month period service plan and thirty-six months supplies contract.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #13
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

Cook County Health

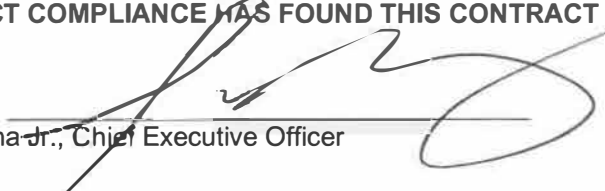
BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chairman of Surgery Courtney Hollowell, M.D., Chairman of Urology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Specialty Ultrasounds	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: BK Medical Holding Company, Inc., Burlington MA	
ACCOUNT: 560180		FISCAL IMPACT NOT TO EXCEED:	
		Capital	Freight
FY2023	Stroger OR:	\$270,214.50	\$500.00
	Stroger Clinic (Urology)	\$94,210.00	\$500.00
	Provident:	\$93,949.00	\$500.00
Extended Service Plan			
	Stroger OR	Stroger Clinic (Urology)	Provident
FY2024	\$38,082.00	\$14,131.20	\$14,131.20
FY2025	\$38,082.00	\$14,131.20	\$14,131.20
FY2026	\$38,082.00	\$14,131.20	\$14,131.20
FY2027	\$38,082.00	\$14,131.20	\$14,131.20
Total - \$725,251.10			
CONTRACT PERIOD: One-Time Capital Purchase and Forty-eight (48) Month Extended Service Plan		CONTRACT NUMBER: H23-25-087	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO – (17)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request is to obtain specialty ultrasounds equipment for use in Neurosurgery and Urology cases with Stroger and Provident Hospitals.			
TERMS OF REQUEST: This is a request to execute contract number H23-76-087 in an amount not to exceed \$725,251.10, as needed, for one-time capital purchase and forty-eight (48) months of extended service.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #14
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: Richard Keen, M.D., Chairman of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Sonopet Ultrasonic Device, Sonopet Supplies and ENT Drills with Extended Service Plans	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales Corporation, through its Instrument Division, Portage MI	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED/ RENEWAL AMOUNT:
	Capital	Freight	
FY2023	Sonopet: ENT Drills	\$214,311.46 \$41,734.66	\$320.44 \$12.95
	Pro Care Service Plan	Supplies	ENT Drills
FY2024	\$26,703.60	\$100,000.00	\$4,362.24
FY2025	\$26,703.60	\$100,000.00	\$4,362.24
FY2026	\$26,703.60	\$100,000.00	\$4,362.24
	Total \$649,577.03		
CONTRACT PERIOD: One-Time capital purchase, thirty-six (36) Month Supplies, including a Thirty-six (36) Month Extended Service Plan			CONTRACT NUMBER: H23-76-090
X	COMPETITIVE SELECTION METHODOLOGY: GPO – (3) Sonopet Type Device Contracts, (0) ENT Drills Contracts		
	NON-COMPETITIVE SELECTION METHODOLOGY		
PRIOR CONTRACT HISTORY: No prior contract History			
NEW PROPOSAL JUSTIFICATION: This request is to obtain one (1) Sonopet Ultrasonic device and supplies, also two (2) ENT drills and accessories. Sonopet equipment will be utilized within the OMFS division and the drills for the ENT division for continued and best patient care and outcomes.			
TERMS OF REQUEST: This is a request to execute contract number H23-76-090 in an amount not to exceed \$649,577.03, as needed, for one-time capital purchase and extended service plans.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			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: Peter D. Hart, M.D., System Chair, Medicine/Renal Diseases		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer Arnold Turner, MD, Chief Health Executive, Provident Hospital	
DATE: 08/08/2023	PRODUCT / SERVICE: Service – Hemodialysis - Purchase Services / Healthcare		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Dialysis Care Center Management, Homer Glen, IL		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,422,723.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2020 thru 11/30/2023	REVISED CONTRACT PERIOD: 12/01/2023 thru 06/01/2024	CONTRACT NUMBER: H21-25-011	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Emergency Purchase (12/2020)			

PRIOR CONTRACT HISTORY:

On 12/01/2020, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-011 in an amount not to exceed \$8,427,311.00 for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide outpatient dialysis treatments at the dialysis outpatient center. A RFP will be posted 4Q2023.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-011 in an amount not to exceed \$1,422,723.00, as needed, for a six (6) month period from 12/01/2023 thru 6/01/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

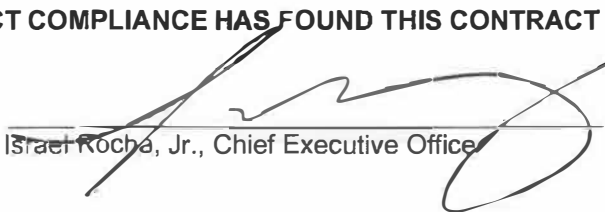
**Request
#16**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: William Trick, M.D., Medical Division Chair XI SC		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Services - Provide Project Management & Care Coordination Support for SAMHSA Grant	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Safer Foundation, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2023 \$92,691.44 FY2024 <u>\$15,448.56</u> Total \$108,140.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/15/2022 thru 01/14/2025			CONTRACT NUMBER: H22-25-0085
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		
PRIOR CONTRACT HISTORY: On 08/05/2022, the Office of Supply Chain Management approved contract number H22-25-0085 in an amount not to exceed \$69,000.00 for a twelve (12) month period from 01/15/2022 thru 01/14/2023. On 09/30/2022, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$504,788.86 and to extend the contract thru 01/14/2025.			
NEW PROPOSAL JUSTIFICATION: Vendor will continue to work to support the implementation of the Cook County Offender Reentry Initiative by providing support to CCH with program implementation and management, including coordination and facilitation of a Steering Committee consisting of lead grant partners (CCH, Haymarket, CCDOC and IDOC). This amendment increases the contract amount to account for additional funds awarded from annual carryover amount. These additional funds will be directed to increase referral tracking and outcome measures, gender responsive training, and purchase goods for patients including bus cards and supplies. This request is a sole source because Safer Foundation provides programmatic and administrative expertise in working with correctional facilities and gender responsive/trauma informed care. Additionally, Safer Foundation has been completing work on this grant since conception and changing vendors at this point would create significant disruption in the program and care provision the vulnerable populations leaving correctional settings with substance use disorder and mental health conditions.			
TERMS OF REQUEST: This is a request to increase contract number H22-25-0085 in an amount not to exceed \$108,140.00, as needed, for the remainder of the contract period thru 01/14/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #17
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: William Trick, M.D., Medical Division Chair XI SC		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Services – Professional Services and Consulting for DOJ COSSAP 1 Recovery Home grant	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Heartland Alliance Health, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2023 \$20,000.00 FY2024 <u>\$160,000.00</u> Total: \$180,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/01/2021 thru 09/30/2023		REVISED CONTRACT PERIOD 10/01/2023 thru 09/30/2024	CONTRACT NUMBER: H22-25-0031
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 03/07/2022, the Office of Supply Chain Management approved contract number H22-25-0031 in an amount not to exceed \$22,000.00 for a thirty-seven (37) month period from 09/01/2021 thru 09/30/2023. On 01/24/2023, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$42,700.00.			
NEW PROPOSAL JUSTIFICATION: Vendor will continue to support the implementation of the Cook County Comprehensive Opioid, Stimulant and Substance Abuse Program (COSSAP) by providing CCH with program implementation support and technical assistance. This contract amendment increases the contract amount to account for additional funds rolled over in the No Cost Extension approved by the funder (Department of Justice). These additional funds will be directed to expand on LAN activities within the current scope of work. These additional funds will support a new component of the COSSAP program, which is expanding the reach of Heartland’s existing housing stabilization interventions RMI & Supportive Reentry Network Collaborative (HAH, SPW and CCH are partners in this with Safer Foundation). Of note, our partner that was working on standing up a Low Barrier Recovery Home experienced a change in leadership and pulled out of the project. This modified scope with will enable CCH to successfully meet all grant obligations to the Department of Justice.			
TERMS OF REQUEST: This is a request to amend, extend and increase contract number H22-25-0031 in an amount not to exceed \$180,000.00, as needed, for a twelve (12) month period from 10/01/2023 thru 09/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #18
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, Senior Manager of Supply Chain, Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Shredding Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Shred-It USA, LLC (a Stericycle, Inc. subsidiary), Bannockburn, IL	
ACCOUNT: 520389		FISCAL IMPACT NOT TO EXCEED:	
		FY2023 \$160,000.00	
		FY2024 \$190,000.00	
		FY2025 \$190,000.00	
		FY2026 <u>\$145,500.00</u>	
		Total \$685,000.00	
CONTRACT PERIOD: 09/01/2023 thru 08/31/2026		CONTRACT NUMBER: H23-25-100	
COMPETITIVE SELECTION METHODOLOGY:			
X GPO (3)			
NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

On 11/06/2017 the Office of Supply Chain Management approved contract number H17-25-0021 in the amount not to exceed \$145,278.90 for a thirty-six (36) month period from 10/10/2017 thru 10/09/2020. On 11/30/2018 the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$250,000.00. On 10/10/2020 the Office of Supply Chain Management approved a request to extend the contract thru 10/09/2021 and increase the contract by \$131,759.00. On 04/30/2021, the CCH Board of Directors approved a request to extend the contract thru 10/09/2022 and increase the contract by \$300,000.00.

NEW PROPOSAL JUSTIFICATION:

This contract provides secure bins strategically located within each CCH facility for staff to use to deposit documents requiring secured pickup for destruction. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-100 in an amount not to exceed \$685,000.00, for a thirty-six (36) month period from 09/01/2023 through 08/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

**Request
#19**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Pamela Esposito, RN, MS, Senior Behavioral Health Officer		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Software Support, Maintenance and Enhancements and Hardware	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Cerner Corporation, Kansas City, MO	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2023 \$142,427.00 FY2024 \$341,824.80 FY2025 \$341,824.80 FY2026 \$28,485.40 Total \$854,562.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2016 thru 12/31/2025		CONTRACT NUMBER: H15-25-111	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

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 requests to amend the provisions, increase in amount not to exceed a total of \$385,882,284.32 and extend the contract thru 12/31/2025.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide CCH with the required solutions, software, software support and professional services for the expansion of behavioral health services for Cook County residents. The proposed solution will simplify and improve workflows for clinical efficiency and client accessibility to care. The added resources include the integration of needed scales, assessments and tools, systems for comprehensive patient record keeping, and patient support tools for expedited access to local treatment facilities, support groups, and community-based organizations. The revised scope of service will be funded via ARPA Funds.

This request is sole source because this is proprietary software and hardware that can only be obtain by this vendor.

TERMS OF REQUEST:

This is a request to amend and increase contract number H15-25-111 in an amount not to exceed \$854,562.00, as needed, for the remainder of the contract period thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #20

CCH CEO:


 Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Enterprise Secure Messaging and Mobile Communications	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: TigerConnect, Santa Monica, CA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023 \$ 59,000.00		
	FY2024 \$ 236,000.00		
	FY2025 \$ 236,000.00		
	FY2026 \$ 77,000.00		
	Total \$ 708,000.00		
CONTRACT PERIOD: 03/01/2021 thru 02/28/2026			CONTRACT NUMBER: H21-25-010
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2020-7)		

PRIOR CONTRACT HISTORY:

On 12/04/2020, the CCH Board of Directors approved contract number H21-25-010 in an amount not to exceed \$3,010,475.00 for a sixty (60) month period from 03/01/2021 thru 02/28/2026.

NEW PROPOSAL JUSTIFICATION:

Vendor has provided CCH with licenses, equipment, and services to replace the pagers used by CCH staff. Additional licenses are required to fully rollout the comprehensive solution to replace the remaining pagers. This amendment will add physician scheduling and the requisite number of licenses to standardize scheduling across CCH. The Physicians Scheduling is part of Phase 3 rollout of Tiger Connect. Phases one and two are complete.

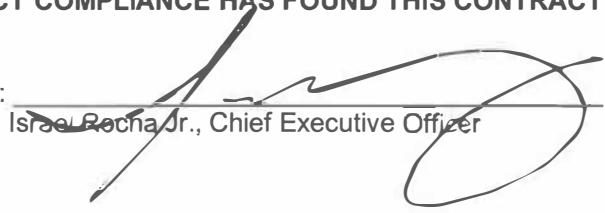
TERMS OF REQUEST:

This is a request to amend and increase contract number H21-25-010 in an amount not to exceed \$708,000.00, as needed, for the remainder of the contract period thru 02/28/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#21**


CCH CEO:



Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Pamela Esposito, RN, MS, Senior Behavioral Health Officer		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Information Technology Management Services	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Atos Healthcare Services, Dearborn, MI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$140,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2016 thru 11/30/2023		CONTRACT NUMBER: H16-25-174	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)		
PRIOR CONTRACT HISTORY:			
<p>On 10/28/2016 the Board of Directors of Cook County Health (CCH) approved contract number H16-25-174 in an amount not to exceed \$40,000,000.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 11/14/2017 the Office of Supply Chain Management approved a request to amend the provisions to the contract. On various occasions, the CCH Board of Directors approved requests to amend the provisions to the contract, increase contract in an amount not to exceed \$48,311,220.63 and extend the contract through 11/30/2022. On 12/04/2020 the CCH Board of Directors approved a request to amend the provisions and increase the contract by \$2,416,124.68. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract thru 11/30/2023 and increase to increase by \$111,252.00.</p>			
NEW PROPOSAL JUSTIFICATION:			
<p>Vendor will expand The Virtual Care program to include the behavioral health ACHN hotline granting the ability for providers to access and engage in real time with mental health providers which is especially crucial to establishing and maintaining a supportive relationship with patients requiring mental health services. The scope change will be funded via ARPA funds.</p>			
TERMS OF REQUEST:			
<p>This is a request to increase contract number H16-25-174 in an amount not to exceed \$140,000.00, as needed, for the remainder of the contract period thru 11/30/2023.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			Request #22

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Services – Subscription Based Research Executive Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Gartner, Inc., Stamford, CT	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023 \$55,148.00		
	FY2024 \$661,780.00		
	FY2025 <u>\$661,780.00</u>		
	FY2026 \$606,633.00		
	Total \$1,985,342.00		
CONTRACT PERIOD: 11/01/2013 thru 10/31/2026		CONTRACT NUMBER: H23-25-103	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 11/01/2019, the Office of Supply Chain Management executed contract number H19-25-0160 in an amount not to exceed \$92,700.00 for a twelve (12) month period from 11/01/2019 thru 10/31/2020. On 11/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$122,400.00 and extend the contract thru 10/31/2021. On 11/03/2021, the Office of Supply Chain Management approved a request to increase the contract by \$109,200.00 and extend the contract thru 10/31/2022. On 10/28/2022, the CCH Board of Directors approved a request to increase the contract by \$125,370.00 and extend the contract thru 10/31/2023.

NEW PROPOSAL JUSTIFICATION:

The vendor's subscription provides a cost-effective means to obtain tailored advice that helps HIS leaders institute best practice policies, processes as well as make sound, cost effective technology solutions and product selections. This is a multi-year request for up to 8 in HIS and CDO. The subscription service agreement allows CCH to commission special request requests such as an independent assessment of top EMRs-pros, cons, costs using Gartner's interviews, surveys, peer hospitals where no parties are revealed, and data is consolidated.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-103 in an amount not to exceed \$1,985,342.00 as needed, for a thirty-six (36) month period from 11/01/2023 thru 10/31/2026.

**Request
#23**

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: _____


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer Valarie Amos, Chief Human Resources Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Oracle Cloud Services for Talent Management Solution	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Oracle America, Redwood Shores, CA	
ACCOUNT: 540130	FISCAL IMPACT NOT TO EXCEED: FY2023 \$220,392.20 FY2024 <u>\$238,023.56</u> Total \$458,415.76		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 08/31/2017 thru 08/30/2023		REVISED CONTRACT PERIOD: 08/31/2023 thru 08/30/2024	CONTRACT NUMBER: H17-25-101
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (August 2017)			

PRIOR CONTRACT HISTORY:

On 08/28/2017, the CCH Board of Directors were notified of an Emergency Purchase for contract number H17-25-101 in an amount not to exceed \$228,837.82 for a twelve (12) month period from 08/31/2017 thru 08/30/2018. The contract included four (4) one-year renewal options at a fixed fee each. On 10/28/2018, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$839,589.28 and extend the contract thru 08/30/2022. On 09/30/2022, the CCH Board of Directors approved a request to extend the contract thru 08/30/2023 and increase the contract by \$430,289.52.

NEW PROPOSAL JUSTIFICATION:

This request is to allow the continued provision of Oracle Cloud service for Talent Management Services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-101 in the amount of \$458,415.76 as needed, for a twelve (12) month period from 08/31/2023 thru 08/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#24**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Valarie Amos, Chief Human Resource Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Sourcing and Recruitment Services for Temporary Human Resources Positions	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Arlington Resources d.b.a. Cornerstone Staffing Solutions, Inc., Pleasanton, CA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$290,000.00 FY2024 <u>\$400,000.00</u> Total \$690,000.00		GRANT FUNDED / RENEWAL AMOUNT: N/A
CURRENT CONTRACT PERIOD: 08/01/2021 to 04/30/2023		REVISED CONTRACT PERIOD: 05/01/2023 to 04/30/2024	CONTRACT NUMBER: H21-25-126
COMPETITIVE SELECTION METHODOLOGY: N/A			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (08/2021)			

PRIOR CONTRACT HISTORY:

On 08/05/2021, the CCH Board of Directors were notified of an Emergency Purchase contract number H21-25-126 in an amount not to exceed \$221,000.00 for an eight (8) month period from 08/01/2021 thru 04/30/2022. On 08/26/2022, the CCH Board of Directors approved a request to extend the contract thru 04/30/2023 and increase the contract by \$405,000.00.

NEW PROPOSAL JUSTIFICATION:

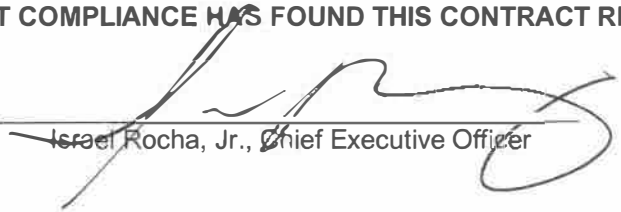
The vendor will continue to source, recruit and provide Human Resources goal is to recruit, promote, and support Cook County Health.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-126, in the amount of \$690,000.00 as needed, for a twelve (12) month period from 05/01/2023 thru 04/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:



Israel Rocha, Jr., Chief Executive Officer

Request #25

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Valarie Amos, Chief Human Resource Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service — Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO)	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Cejka Search, Inc., dba Cross Country Search, Boca Raton, FL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$250,000.00 FY2024 <u>\$1,250,000.00</u> Total \$1,500,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 02/01/2022 thru 10/23/2023		REVISED CONTRACT PERIOD: 10/24/2023 thru 4/30/2024	
		CONTRACT NUMBER: H21-25-221	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (10/2021)			

PRIOR CONTRACT HISTORY:

On 10/21/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-221 in amount not to exceed \$2,970,000.00 for a nine (9) month period from 02/01/2022 thru 10/24/2022. On 07/19/2022 the Office of Supply Chain Management approved a request to extend the contract thru 04/23/2023. On 02/24/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$825,164.00 and extend the contract until 10/23/2023.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO) services. Vendor will continue to assist Human Resources with the recruitment process lifecycle and provide additional support to continue to address critical CCH staffing vacancies. This request also adds dedicated recruiting staff for eight specific departments to supplement core recruiting support, in addition to added staff to provide event support, coordination, and promotion at hiring fairs. A RFP will be posted 4Q2023.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H21-25-221 in an amount not to exceed \$1,500,000.00, as needed, for a six (6) month period from 10/24/2023 thru 04/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#26**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST


SPONSOR: Elizabeth Vaclavik, DNP, Associate Chief Nursing Executive		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 08/08/2023		PRODUCT / SERVICE: Service- Contract Labor Management and Nursing Registry Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Vaya Workforce Solutions, LLC (Formerly Vizient, Inc), Irving, TX	
ACCOUNT: 521119		FISCAL IMPACT NOT TO EXCEED: FY2023 \$11,500,000.00 FY2024 \$70,000,000.00 FY2025 <u>\$58,500,000.00</u> Total \$140,000,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 09/25/2023 thru 09/24/2025			CONTRACT NUMBER: H23-25-098
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023 – 13)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 09/25/2019, the CCH Board of Directors approved contract number H20-25-024 in an amount not to exceed \$24,000,000.00 for a thirty-six (36) month period from 09/25/2020 thru 09/24/2023. On 08/27/2021, 02/25/2022, 07/29/2022, 01/27/2023 and 04/28/2023, the CCH Board of Directors approved requests to increase the contract by \$15,957,551.00, \$64,155,000.00, \$30,000,000.00, and \$70,000,000.00 for the remainder of the contract period, respectively.

NEW PROPOSAL JUSTIFICATION:
Vendor was selected via the RFP process. Nursing Services is requesting to continue to supplement the staff at CCH to provide safe quality care to our patients through this consolidated contract for contract labor management with access to over 40 agencies, streamlined invoices and customizable data. Contract includes three (3) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H23-25-098 in an amount not to exceed \$140,000,000.00, as needed, for a twenty-four (24) month period from 09/25/2023 thru 09/24/2025.

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

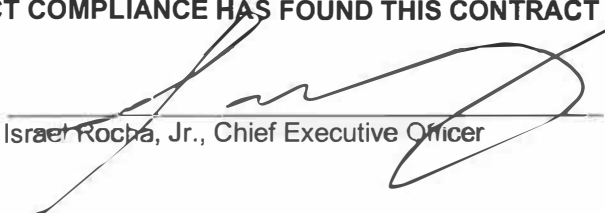
SPONSOR: Elizabeth Vaclavik, DNP, Associate Chief Nursing Executive		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Project Planning Consulting of Best Practices to Lead CCH to the Pathway to Excellence and Magnet Designation Certifications	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Creative Health Care Management, Inc. Bloomington, Minnesota	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023	\$135,000.00	
	FY2024	\$800,000.00	
	FY2025	\$800,000.00	
	FY2026	<u>\$670,000.00</u>	
	Total	\$2,405,000.00	
CONTRACT PERIOD: 10/01/2023 thru 09/30/2026			CONTRACT NUMBER: H23-25-096
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023 – 2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Vendor was selected thru a RFP process. Vendor will provide consulting and professional services of best practices for shared governance strategic planning, report ongoing results, review with CCH on performance, and create a roadmap for CCH to obtain national accreditations such as Pathway to Excellence and Magnet designation. Contract includes three (3) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H23-25-096 in an amount not to exceed \$2,405,000.00, as needed, for a thirty-six (36) month period from 10/01/2023 thru 9/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #28

• 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

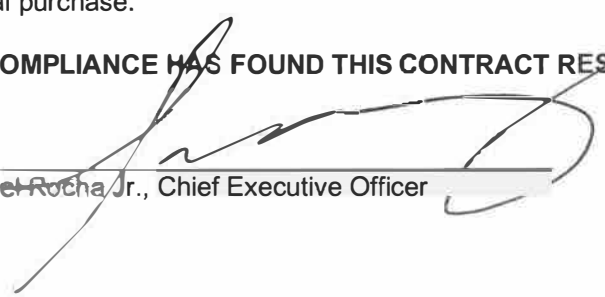
SPONSOR: Jospeh Teves, Clinical Nurse Manager, Endoscopy Heather Prescaro, Director, Nursing, Ambulatory Procedures Unit		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – VIO 3/APC 3 Argon Plasma Coagulation Systems and Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: ERBE USA, Inc., Marietta GA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2023 \$195,911.60	GRANT FUNDED/ RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H23-76-092
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history

NEW PROPOSAL JUSTIFICATION:
This is a request for the purchase of new VIO 3/APC 3 Argon Plasma Coagulation Systems and accessories to be placed into service at the John H. Stroger Jr. Hospital facility for use in Endoscopic Surgery.

TERMS OF REQUEST:
This is a request to execute contract number H23-76-092 in an amount not to exceed \$195,911.60, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#29**

• 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: Earl Manning, Director, Development of Capital Planning and Policy		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Architectural and Engineering Design Services for the Oak Forest Health Campus Demolition	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: GSG Consultants, Inc. Schaumburg, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2023 \$62,000.00 FY2024 <u>\$62,000.00</u> Total \$124,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 08/01/2021 thru 07/31/2024		CONTRACT NUMBER: H21-25-108	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021 – 4)		

PRIOR CONTRACT HISTORY:

On 07/30/2021, the CCH Board of Directors approved contract number H21-25-108 in an amount not to exceed \$3,207,730.12 for a thirty-six (36) month period from 08/01/2021 thru 07/31/2024. On 09/01/2022, the CCH Office of Supply Chain Management approved a request to amend and increase the contract in an amount not to exceed \$72,650.00.

NEW PROPOSAL JUSTIFICATION:

This request is for the vendor to provide additional professional architectural and engineering design services for the abatement, remediation, and demolition of the existing buildings, tunnels and mechanical, electrical and plumbing systems of the Oak Forest Health Campus, with the exception of buildings related to the Cook County Department of Emergency Management and Regional Security (“DEMRS”). This amendment will allow the vendor to provide a conceptual report for the new incoming utilities and systems implemented for the DEMRS isolation and a revised conceptual layout of the new pre-engineered building for the Bureau Of Time (BOT) fiber hub. This approach has been chosen to minimize the impact of long lead items and costly additional new utilities to derive the most efficient and effective solution in coordination with the DEMRS Isolation and demolition.

TERMS OF REQUEST:

This is a request to amend and increase contract number H21-25-108 in an amount not to exceed \$124,000.00, as needed, for the remainder of the contract period thru 07/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#30**

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: Sharon Irons, Chief Medical Officer, Ambulatory Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Locum Tenens Staffing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Maxim Physician Resources, LLC dba Maxim Locum Tenens and Advance Practitioners, Columbia, MD	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED:	
FY2023 \$78,000.00 Psychiatry FY2023 \$314,600.00 Anesthesiology FY2023 \$ 338,048.42 Radiology FY2023 \$3,239,600.00 Ambulatory Total \$3,970,248.42		FY2024 \$234,000.00 Psychiatry FY2024 \$943,800.00 Anesthesiology FY2024 \$826,097.00 Radiology FY2024 \$9,718,800.00 Ambulatory Total \$11,722,697.00	
Total \$15,692,945.42		GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 02/15/2022 thru 08/14/2023		REVISED CONTRACT PERIOD: 08/15/2023 thru 08/14/2024	
CONTRACT NUMBER: H22-25-052			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (02/2022)			

PRIOR CONTRACT HISTORY:

On 02/11/2022 the CCH Board of Directors were notified of an Emergency Purchase for contract H22-25-052 for a twelve (12) month period from 02/15/2022 thru 02/14/2023 in a not to exceed value of \$2,922,000.00. On 02/24/2023 the CCH Board of Directors approved a request to extend the contract thru 08/14/2023 and increase the contract by \$5,710,733.00.

NEW PROPOSAL JUSTIFICATION:

This request will allow for the continued provision of staff who provide Locum Tenens services for the department of Anesthesiology and Pain Management, clinical psychiatric nursing services for the Department of Psychiatry, interventional and general clinical radiologist for the Department of Radiology, and Refugee Health providers and primary care providers for Ambulatory Services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-052 in the amount not to exceed \$15,692,945.42, as needed, for a twelve (12) month period from 08/15/2023 thru 08/14/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**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: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023	PRODUCT / SERVICE: Service – Security Services		
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Universal Protection Service, LLC dba Allied Universal Security Services, Northbrook, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$2,000,000.00 FY2024 <u>\$2,932,128.00</u> \$4,932,128.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 08/01/2016 thru 07/31/2023		REVISED CONTRACT PERIOD: 08/01/2023 thru 5/31/2024	CONTRACT NUMBER: H16-25-071
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X RFP (2016 – 7)			

PRIOR CONTRACT HISTORY:

On 06/24/2016, the CCH Board of Directors approved contract number H16-25-071 in an amount not to exceed \$6,995,000.00 for a thirty-six (36) month period from 08/01/2016 thru 07/31/2019. On 05/04/2018, 11/19/2018, 05/18/2020 and 02/01/2021 the Office of Supply Chain Management approved request to modify the terms, increase the contract in amount not to exceed \$49,555.30 and amend the provisions, respectively. On 03/31/2017, 04/26/2019, 05/31/2019, 07/31/2021, 02/25/2022 and 09/30/2022, the CCH Board of Directors approved requests to increase the contract in amounts not to exceed \$1,089,049.50, \$1,145,000.00, \$4,653,720.23, \$7,005,220.55, \$600,000.00 and \$4,551,291.00 extend thru 07/31/2022, 01/31/2023 respectively.

NEW PROPOSAL JUSTIFICATION:

This request is to allow vendor to continue providing Security Services to Stroger Campus, ACHN and Provident locations. A RFP will be posted 3Q2023.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-071 in an amount not to exceed \$4,932,128.00, as needed, for a ten (10) month period from 08/01/2023 thru 05/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#32**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Various Agency Staffing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Favorite Healthcare Staffing, Overland Park, KS	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023	\$704,152.15	
	FY2024	<u>\$486,200.00</u>	
	Total	\$1,190,352.15	
CURRENT CONTRACT PERIOD: 06/25/2021 thru 06/30/2023		REVISED CONTRACT PERIOD: 07/01/2023 thru 12/31/2023	
		CONTRACT NUMBER: H21-25-146	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Purchase			

PRIOR CONTRACT HISTORY:

On 08/27/2021, the CCH Board of Directors approved contract number H21-25-146 in the amount of \$885,200.00 for a seven (7) month period from 06/25/2021 thru 12/31/2021. On 01/28/2022, the CCH Board of Directors approved a request to amend and extend the contract thru 12/31/2022 and to increase the contract by \$5,341,200.00. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract thru 06/30/2023 and increase the contract by \$7,939,739.59.

The contract was a Comparable Government Purchase pursuant to the State of Illinois Emergency Management Agency (IEMA) with the vendor for emergency resources due to the Covid-19 pandemic.

NEW PROPOSAL JUSTIFICATION:

This request is for staffing resources used by CCH Ambulatory Services at the Refugee clinic and provide the following services: medical assessment (screening, registration, intake, discharge, follow-up appointment scheduling, ED transport) and care coordination (transport to follow-up care, case management, urgent care/sick visits, medication management and delivery). In addition, this request is to support ACHN staffing resources as we continue to hire full time employees through the end of calendar year 2023.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-146 in the amount not to exceed \$1,190,352.15, as needed, for a six (6) month period from 07/01/2023 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #33

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: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Fire Sprinkle Work/Inspection	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Convergint Technologies, LLC, Schaumburg, IL	
ACCOUNT: 540340	FISCAL IMPACT NOT TO EXCEED: FY2023 \$ 200,000.00 FY2024 \$ <u>185,860.00</u> Total \$ 385,860.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 10/01/2022 thru 09/30/2023		REVISED CONTRACT PERIOD: 10/01/2023 thru 09/30/2024	CONTRACT NUMBER: H22-25-177
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (09/2022)			

PRIOR CONTRACT HISTORY:
On 09/21/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-177 in an amount not to exceed \$185,860.00 for a twelve (12) month period from 10/01/2022 thru 09/30/2023.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to service, inspect and test of fire alarm control panels, water flow switches, fire alarm digital dialer, and fire control system batteries throughout CCH system. A RFP will be posted 4Q2023.

TERMS OF REQUEST:
This is a request to extend and increase contract number H22-25-177 in an amount not to exceed \$385,860.00, as needed, for a twelve (12) months period from 10/01/2023 thru 09/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#34**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – HVAC Maintenance and Repair	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Anchor Mechanical, Inc., Chicago, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2023 \$104,286.66 FY2024 <u>\$146,001.34</u> Total \$250,288.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2018 thru 06/30/2023		REVISED CONTRACT PERIOD: 07/01/2023 thru 06/30/2024	
		CONTRACT NUMBER: H18-72-030	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-3)		

PRIOR CONTRACT HISTORY:

On 07/29/2018, the CCH Board of Directors approved contract number H18-72-030 in an amount not to exceed \$302,676.00 for a thirty-six (36) month period from 07/01/2018 thru 06/30/2021. This contract includes two (2) one-year renewal options. On 07/01/2022, the Office of Supply Chain Management approved a request to amend, extend the contract thru 06/30/2022 and increase the contract by \$140,032.00. On 05/27/2022, the CCH Board of Directors approved a request to extend the contract thru 06/30/2023 and increase the contract by \$266,638.00.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of air conditioning (HVAC) system services. Vendor provides preventative, corrective, and emergency maintenance and repair services for all Ambulatory & Community Health Network (ACHN) Clinics. A RFP will be posted in 1Q2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-72-030 in an amount not to exceed \$250,288.00, as needed, for a twelve (12) month period from 07/01/2023 thru 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #35

CCH CEO:


Israel Rogha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr Director of Imaging Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Two (2) Linear Accelerators	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Varian Medical Systems, Inc., Atlanta, GA	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: FY2023 \$8,893,743.00 Equipment FY2023 \$2,476,590.00 East Vault Turnkey Construction FY2023 <u>\$2,301,921.00</u> West Vault Turnkey Construction Total \$13,672,254.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One- Time Capital Purchase			CONTRACT NUMBER: H23-76-088
X	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This is a request to provide two (2) Linear Accelerator systems. Stereotactic Radiosurgery/Stereotactic Body Radiation Therapy (SRS) technology has been available as a standard of care for metastatic cancer to the brain. Stereotactic Radiation Therapy improves the quality of cancer treatment and lessens complications of normal tissue being exposed to radiation. This treatment especially is important for patients with brain tumors or when cancer metastasizes to the brain which helps prevent loss of cognitive function. Purchase will be funded via one of CCH's Leasing partners.			
TERMS OF REQUEST: This is a request to execute contract number H23-76-088 in an amount not to exceed \$13,672,254.00 as needed, for a one-time capital purchase.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #36
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 08/08/2023		PRODUCT / SERVICE: Product – Reagents, Bottles, and Usage of Analyzer for Fecal Immunochemical Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Polymedco Cancer Diagnostics Products, LLC, Cortlandt Manor, NY	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2023 \$37,224.75 FY2024 \$89,339.40 FY2025 \$89,339.40 FY2026 \$52,114.65 \$268,018.20	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2023 thru 06/30/2026			CONTRACT NUMBER: H23-25-068
COMPETITIVE SELECTION METHODOLOGY			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 04/22/2020, the CCH Board of Directors approved contract number H20-25-053 in an amount not to exceed \$600,000.00 for a thirty-six (36) month period from 05/01/2020 through 04/30/2023.

NEW PROPOSAL JUSTIFICATION:

This contract is for the provision of reagents, consumables, and usage of OC-Sensor Diana analyzer to conduct fecal immunochemical tests to screen for colorectal cancer. Polymedco OC Auto FIT Organized Colorectal Cancer (CRC) Screening Program will optimize colorectal screening rates for patients. Patient outcomes will be improved for those patients diagnosed early with CRC, while annual CRC screening costs will be significantly reduced. This request is a sole source because this vendor has the only product that requires only 1 kit and has no dietary restrictions.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-068 in an amount not to exceed \$268,018.20, as needed, for a thirty-six (36) month period from 07/01/2023 thru 06/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#37**


CCH CEO: _____

Israel Roche, 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: Amanda Grasso, Chief Data Officer		EXECUTIVE SPONSORS: Andrea Gibson, Chief Strategy Officer Erik Mikaitis, M.D., Chief Quality Officer	
DATE: 08/08/2023		PRODUCT / SERVICE: Service – Clinical and Operational Database Information	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Vizient, Inc., Irving, TX	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$145,194.00 FY2024 \$463,806.00 FY2025 \$477,720.00 FY2026 <u>\$389,541.00</u> Total \$1,476,261.00	GRANT FUNDED / RENEWAL AMOUNT	
CONTRACT PERIOD: 09/15/2023 thru 09/14/2026		CONTRACT NUMBER: H23-25-101	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: On 10/01/2015, the Office of Supply Chain Management approved contract number H15-25-0070 in an amount not to exceed \$126,075.00 for a three (3) month period from 10/01/2015 thru 12/31/2015 for the implementation, program and support of the ODB/CDB Operational and Clinical Software Licenses and Services. The contract included two (2) one-year renewal options. On 01/28/2016, the CCH Board of Directors approved a request to increase the contract by \$293,000.00 and extend the contract thru 12/31/2018.			
NEW PROPOSAL JUSTIFICATION: The Vizient Clinical Database (CDB) provides CCH with the necessary clinical analytics and benchmarks to evaluate performance and identify improvement opportunities. This system houses patient outcomes data from more than 50 healthcare systems, 97% of academic medical centers, and 400+ community hospitals. The CDB helps connect data and performance improvement across quality, supply cost, and clinical resource categories. The tool is used for quality reporting of CMS specific measures that would be otherwise unavailable. The Vizient Operational Database (ODB) will allow us to compare and contrast our operational characteristics of hospital departments to support process improvements, budgeting, and cost reduction. which in turn can help us improve operational and financial performance. This tool will allow us to understand the hospital level and department and cost center levels to improve our operational and financial performance. In addition, Vizient Member Networks provides the latest trends, events, meeting sessions, learning sessions and much more around healthcare from technology, innovation, and clinical practices. This is access allows us to collaborate and network with other hospitals, integrated performance solutions, leadership education and access performance improvement programs. Contract includes two (2) one-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H23-25-101 in an amount not to exceed \$1,476,261.00, as needed, for a thirty-six (36) month period from 09/15/2023 thru 09/14/2026			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #38
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 • Provident Hospital • Ruth M. Rothstein CORE Center •