

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) OCTOBER 17, 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 #
Requests under Cook County Department of Public Health (CCDPH)							
1	Extend and Increase Contract	Health and Medicine Policy Research Group	Service - provide training and support to Community Health Workers (CHWs), their supervisors, and organizations that employ them	\$348,115.00 (grant funded)	Subgrantee	CCDPH	6
2	Extend and Increase Contract	Alivio Medical Center	Service - provide Covid-19 response or recovery activities and address Covid-19 health disparities	\$228,146.25 (grant funded)	Original Contract - RFP (2022/66)	CCDPH	7
3	Extend and Increase Contract	TCA Health, Inc., NFP	Service - employment of Community Health Workers (CHWs) in suburban Cook County	\$197,259.00 (grant funded)	Original Contract - RFP (2022/66)	CCDPH	8
4	Extend and Increase Contract	Chestnut Health Systems, Inc.	Service - develop and implement a required evaluation for the Cook County Health - Community Health Workers for Covid-19 Response and Community Resilience Grant	\$157,191.00 (grant funded)	Subgrantee	CCDPH	9
5	Extend and Increase Contract	Respond Now	Service - provide outreach, education and resource coordination for priority populations in the South Suburbs	\$155,843.00 (grant funded)	Subgrantee	CCDPH	10
6	Extend and Increase Contract	Access Community Health Network	Service - provide Covid-19 response or recovery activities and address Covid-19 health disparities	\$133,959.00 (grant funded)	Original Contract - RFP (2022/66)	CCDPH	11
7	Extend and Increase Contract	Literacy Works	Service - provide Covid-19 response or recovery activities and address Covid-19 health disparities	\$100,000.00 (ARPA funded)	Original Contract - Sole Source in 2023	CCDPH	12

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8	Extend and Increase Contract	Age Options	Service - connect older adults of color in suburban Cook County to benefits, programming and services	\$63,968.00 (grant funded)	Subgrantee	CCDPH	13
9	Extend and Increase Contract	Pillars Community Health	Service - provide Covid-19 response or recovery activities and address Covid-19 health disparities	\$60,000.00 (grant funded)	Original Contract - RFP (2022/66)	CCDPH	14
10	Amend, Extend and Increase Contract	Flowers Communications Group	Service - provide marketing and communications services	\$320,000.00 (ARPA and grant funded)	Original Contract - RFP (2022/2)	CCDPH	15
Requests under Health Plan Services							
11	Increase Contract	Canary Telehealth, Inc.	Service - Population Health Monitoring Program	\$647,187.00	Original Contract - Sole Source in 2018	Health Plan Services	16
All other CCH Requests							
12	Extend and Increase Contract	Sage Health Strategy Inc.	Service - Cook County-Wide Behavioral Health Assessment	\$350,000.00 (ARPA funded)	Original Contract - RFQ (2023/5)	Behavioral Health	17
13	Extend and Increase Contract	Murray Pelta, MD	Service - immediate clinical services for Reproductive Health Services for all CCH clinics	\$150,000.00	Original Contract - Emergency Purchase in 2022	Clinical	18
14	Execute Contract	Howmedica Osteonics Corporation, Stryker Employment Company LLC	Product - Q Guidance and Co-Pilot Neurosurgery and Spine Navigation System	\$1,173,264.94	GPO/1	Clinical	19

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15	Execute Contract	Medtronic USA, Inc.	Product - O-Arm Surgical Imaging System and Stealth Station Cranial Imaging System and accessories	\$1,148,769.68	Sole Source	Clinical	20
16	Execute Contract	Laborie Medical Technologies Corporation	Product - urodynamics and gynecological diagnostics equipment and accessories	\$709,370.00	Sole Source	Clinical	21
17	Execute Contract	OEC Medical Systems, Inc. d/b/a GE OEC Medical Systems, Inc.	Product - 3D full size C-arm	\$405,450.00	GPO/3	Clinical	22
18	Execute Contract	Howmedica Osteonics Corporation, Stryker Sales, LLC (d/b/a Stryker Instruments)	Product - ENT navigation system, supplies and service	\$298,217.68	GPO/1	Clinical	23
19	Execute Contract	Penumbra Inc.	Product - thrombus aspiration device	\$225,000.00	Sole Source	Clinical	24
20	Extend and Increase Contract	Bass Berry & Sims PLC (formerly Baker Donelson)	Service - compliance consulting services (legal consulting)	\$240,000.00	Original Contract - RFP (2021/7)	Corporate Compliance	25
21	Extend and Increase Contract	The Health Law Consultancy, LLC, d/b/a Health Law Consultancy	Service - compliance consulting services (legal consulting)	\$120,000.00	Original Contract - RFP (2021/7)	Corporate Compliance	26
22	Execute Contract	Vizient, Inc.	Service - project management	\$640,776.00	GPO/1	Equity & Inclusion	27
23	Extend and Increase Contract	Hall, Render, Killian, Heath and Lyman, PC	Service - internal investigation of research and clinical trial work	\$750,000.00	Original Contract - Sole Source in 2022	General Counsel	28

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24	Extend and Increase Contract	Teletracking Technologies, Inc.	Service - software support, maintenance and enhancements	\$3,890,222.24	Original Contract - RFP (2016/3)	Health Information Systems	29
25	Extend and Increase Contract	Interlace Health, LLC	Service - Interlace software	\$109,188.00	Original Contract - Sole Source in 2020	Health Information Systems	30
26	Extend Contract	Globetrotters Engineering, Inc.	Service - architectural and engineering design services for the Cook County Health Professional Building Revolving Door Project	no fiscal impact	Original Contract - RFQ (2021/3)	Operations & Development	31
27	Extend Contract	Premier Glass Services, LLC	Service - security protection glass installation	no fiscal impact	Original Contract - Emergency Purchase in 2021	Operations & Development	32
28	Amend and Extend Contract	Allied Waste Transportation, Inc. d/b/a Republic Services of Chicago	Service - waste removal services	no fiscal impact	Original Contract - RFP (2019/3)	Operations & Development	33
29	Extend and Increase Contract	Metropolitan 1, LLC	Service - valet parking services	\$378,877.00	Original Contract - Emergency Purchase in 2018	Operations & Development	34
30	Extend and Increase Contract	Tech Refrigeration Services, Inc.	Service - preventative maintenance and repair of refrigeration equipment at Provident Hospital	\$250,000.00	Original Contract - Sole Source in 2023	Operations & Development	35
31	Execute Contract	Powerhouse Construction Co.	Service - Construction Manager at Risk (CMaR) services for John H. Stroger, Jr. Hospital Improvements Project	\$191,791,163.00	RFQ/3	Operations & Development	36

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32	Execute Contract	Cintas Corporation	Service - privacy curtain laundering and maintenance	\$300,000.00	GPO/5	Operations & Development	37
33	Amend a Previously Approved Request to Execute Contract	Berglund Construction Co. <u>CCHS Joint Venture LLC</u>	Service - Construction Manager at Risk (CMaR) services for Provident Hospital Improvements Project	\$100,865,745.00	RFQ/4	Operations & Development, Provident Hospital	38
34	Execute Contract	Dialysis Care Center Management	Service - Provident outpatient dialysis and inpatient dialysis/hemodialysis services	\$12,399,776.73	RFP/4	Provident Hospital	39
35	Extend and Increase Contract	AmerisourceBergen	Service - prime pharmaceutical distribution services	\$100,000,000.00	Original Contract - GPO (2018/3)	Stroger Hospital	40
36	Extend and Increase Contract	Advanced Imaging Services, Inc.	Service - temporary staffing, imaging services	\$521,956.00	Original Contract - Emergency Purchase in 2021	Stroger Hospital	41
37	Expenditure Approval	Eversight	Product - corneal tissue	\$172,400.00		Clinical	42
38	Expenditure Approval	Favorite HealthCare Staffing	Service - ultrasound technologist services	\$90,800.00		Stroger Hospital	43

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Provide Training and Support to Community Health Workers (CHWs), their supervisors, and Organizations that employ them	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Health and Medicine Policy Research Group, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$87,028.75 FY2025 \$261,086.25 Total: \$348,115.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H21-25-212
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 11/19/2021, the CCH Board of Directors approved contract number H21-25-212 in an amount not to exceed \$574,920.00 for a thirty-two (32) month period from 01/01/2022 thru 08/30/2024.			
NEW PROPOSAL JUSTIFICATION: Vendor is an approved subgrantee of CCH's federal award, Community Health Workers for COVID-19 Response and Resilient Communities (CDC CHW Grant). The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor's work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-212 in an amount not to exceed \$348,115.00, as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #1
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Provide COVID-19 Response or Recovery Activities and Address COVID-19 Health Disparities	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Alivio Medical Center, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2024 \$57,036.56 FY2025 <u>\$171,109.69</u> Total \$228,146.25 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H22-25-135
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022-66)			


PRIOR CONTRACT HISTORY:
On 08/26/2022 the CCH Board of Directors approved contract number H22-25-135 in an amount not to exceed \$200,000.00 for a twenty-two (22) month period from 10/01/2022 thru 08/30/2024. On 04/26/2024 the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$74,563.35.

NEW PROPOSAL JUSTIFICATION:
This vendor was selected following a RFP process to support on-going COVID-19 response, resiliency, and recovery, and prevent and control the spread of COVID-19, lessen the health, social and economic impacts, and reduce COVID-19 health disparities, especially for communities and populations hardest hit by the pandemic.

The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor's work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period.


TERMS OF REQUEST:
This is a request to extend and increase contract number H22-25-135 in an amount not to exceed \$228,146.25 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes Request #2

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service - Employment of Community Health Workers (CHWs) in Suburban Cook County	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: TCA Health, Inc., NFP, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024	\$49,314.75	
	FY2025	<u>\$147,944.25</u>	
	Total	\$197,259.00 (Grant Funded)	
CURRENT CONTRACT PERIOD: 10/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	
		CONTRACT NUMBER: H22-25-145	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022 - 66)		
PRIOR CONTRACT HISTORY: On 08/26/2022, the CCH Board of Directors approved contract number H22-25-145 in an amount not to exceed \$483,000.00 for a twenty-three (23) month period from 10/01/2022 thru 08/30/2024. On 04/28/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$100,000.00. On 07/01/2024, the CCH Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$15,317.25.00			
NEW PROPOSAL JUSTIFICATION: This vendor was selected following a RFP process for two grant programs. As part of the two grant programs, vendor will be integral to supporting on-going COVID-19 response, resiliency, and recovery, and prevent and control the spread of COVID-19, lessen the health, social and economic impacts, and reduce COVID-19 health disparities, especially for communities and populations hardest hit by the pandemic. The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor's work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period.			
TERMS OF REQUEST: This is a request to extend and increase contract number H22-25-145 in an amount not to exceed \$197,259.00 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.			
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

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Develop and Implement a Required Evaluation for the Cook County Health – Community Health Workers for COVID-19 Response and Community Resiliency Grant	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Chestnut Health Systems, Bloomington, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$39,297.35 FY2025 \$117,893.25 Total \$157,191.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H21-25-211
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:

On 11/19/2021, the CCH Board of Directors approved contract number H21-25-211 in an amount not to exceed \$650,000.00 for a thirty-two (32) month period from 01/01/2022 thru 08/30/2024. On 04/26/2024, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$134,874.34.

NEW PROPOSAL JUSTIFICATION:

Vendor is an approved subgrantee of CCH’s federal award, Community Health Workers for COVID-19 Response and Resilient Communities (CDC CHW Grant). Vendor will continue to provide the services and work products related to the performance evaluation activities required as part of the Community Health Workers for COVID Response and Resilient Communities grant (CDC-DP21-2109).


The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor’s work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards Vendor’s contract is to support the organization’s approved activities through the no-cost extension period.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-211 in an amount not to exceed \$157,191.00, as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.

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

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2025		PRODUCT / SERVICE: Service – Provide Outreach, Education and Resource Coordination for Priority Populations in the South Suburbs	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Respond Now, Chicago Heights, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$38,960.75 FY2025 <u>\$116,882.00</u> Total \$155,843.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H21-25-214
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee		

PRIOR CONTRACT HISTORY:

On 09/19/2021 the CCH Board of Directors approved contract number H21-25-214 in an amount not to exceed \$259,200.00 for a thirty-two (32) month period from 01/01/2022 thru 08/30/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor is an identified and approved subgrantee of Cook County Health's federal award from the Centers for Disease Control and Prevention (CDC-DP21-2103) in which CCDPH is the managing department. Vendor is a wrap-around social service agency focused on hunger, housing, healthcare, and homelessness prevention and intervention. Vendor serves 22+ communities in south suburban Cook County and is the only known homeless service provider with far reaching services and programs in this region using a public health and Community Health Worker (CHW) model for outreach, education and resource coordination. Vendor will support CCDPH in meeting CDC deliverables specific to having CHWs reach priority populations. The CDC Community Health Worker Grant will fund this project.


The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor's work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor contract is to support the organization's approved activities through the no-cost extension period.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-214 in an amount not to exceed \$155,843.00 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#5**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Provide COVID-19 Response or Recovery Activities and Address COVID-19 Health Disparities	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Access Community Health Network, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$33,489.75 FY2025 \$100,469.25 Total \$133,959.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	
		CONTRACT NUMBER: H22-25-134	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022-66)			
PRIOR CONTRACT HISTORY: On 8/26/2022 the CCH Board of Directors approved contract number H22-25-134 in an amount not to exceed \$200,000.00 for a twenty-three (23) month period from 10/01/2022 thru 08/30/2024.			
NEW PROPOSAL JUSTIFICATION: This vendor was selected following a RFP process to support on-going COVID-19 response, resiliency, and recovery, and prevent and control the spread of COVID-19, lessen the health, social and economic impacts, and reduce COVID-19 health disparities, especially for communities and populations hardest hit by the pandemic. Vendor will hire new or sustain existing Community Health Workers (CHWs), ensure they are trained, and deploy them to support COVID response and build resilient communities. CHW supervisors and organizational leadership will further have the opportunity participate in trainings and learn from their peers to maximize impact and sustain the CHW model. The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor's work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period.			
TERMS OF REQUEST: This is a request to extend and increase contract number H22-25-134 in an amount not to exceed \$133,959.00 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.			
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

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Provide COVID-19 Response or Recovery Activities and Address COVID-19 Health Disparities	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Literacy Works, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2025 \$66,667.00 FY2026 \$33,333.00 Total \$100,000.00 (ARPA Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/01/2023 thru 05/31/2025		REVISED CONTRACT PERIOD: 06/01/2025 thru 11/30/2026	CONTRACT NUMBER: H23-25-0113
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:
On 09/27/2023 the CCH Office of Supply Chain Management approved contract number H23-25-0113 in an amount not to exceed \$72,500.00 for a twelve (12) month period from 09/01/2023 thru 08/31/2024. On 07/01/2024 the CCH Office of Supply Chain Management approved a request to extend the contract thru 05/31/2025.


NEW PROPOSAL JUSTIFICATION:
The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Literacy Works' work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period.

Vendor is also an approved contractor for ARPA program NT884 - Community Health Workers which runs through 11/30/2026. This contract amendment is necessary to advance the activities and achieve the outcomes set forth in the approved NT884 work plan.

This request is sole source because vendor is the only literacy organization in the Cook County market that advances work around plain language, health literacy and systems change. Their unique expertise and on-the-ground knowledge of the Chicagoland area will support CCDPH in meeting its deliverables for the grant requirements.

TERMS OF REQUEST:
This is a request to extend and increase contract number H23-25-0113 in an amount not to exceed \$100,000.00 as needed, for an eighteen (19) month period from 06/01/2025 thru 11/30/2026.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes Request #7

CCH INTERIM CEO: 
Erik Mikaitis, M.D., Interim 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 •


Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: Lamar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Connect Older Adults of Color in Suburban Cook County to Benefits, Programming, and Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Age Options, Oak Park, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2024 \$15,992.00 FY2025 <u>\$47,976.00</u> Total: \$63,968.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H21-25-210
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 11/19/2021 the CCH Board of Directors approved contract number H21-25-210 in an amount not to exceed \$300,000.00 for a thirty-two (32) month period from 01/01/2022 thru 08/30/2024.			
NEW PROPOSAL JUSTIFICATION: Vendor is an identified and approved subgrantee of CCH's federal award from the Centers for Disease Control and Prevention (CDC) in which the Cook County Department of Public Health (CCDPH) is the managing department. Vendor is the area agency on aging for suburban Cook County and operates the only statewide network of organizations providing evidence-based health promotion programming to older adults, known as Illinois Pathways to Health. They will apply the Community Health Worker model to connect African American, Latinx, and Asian American older adults to benefits, programming and services. The CDC Community Health Worker Grant will fund this project. The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendor's work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-210 in an amount not to exceed \$63,968.00 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.			
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

SPONSOR: Darcie Moeller, M.D., MPH; Attending Physician, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Provide COVID-19 Response or Recovery Activities and Address COVID-19 Health Disparities	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Pillars Community Health, La Grange, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$15,000.00 FY2023 \$45,000.00 Total \$60,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2022 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H22-25-141
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022-66)			
PRIOR CONTRACT HISTORY: On 8/26/2022 the CCH Board of Directors approved contract number H22-25-141 in an amount not to exceed \$199,980.00 for a twenty-three (23) month period from 10/01/2022 thru 08/30/2024.			
NEW PROPOSAL JUSTIFICATION: This vendor was selected following a RFP process to support on-going COVID-19 response, resiliency, and recovery, and prevent and control the spread of COVID-19, lessen the health, social and economic impacts, and reduce COVID-19 health disparities, especially for communities and populations hardest hit by the pandemic. Vendor will hire new or sustain existing Community Health Workers (CHWs), ensure they are trained, and deploy them to support COVID response and build resilient communities. CHW supervisors and organizational leadership will further have the opportunity participate in trainings and learn from their peers to maximize impact and sustain the CHW model. The CDC CHW Grant will fund this project. The CHW Grant received a one (1) year, no-cost extension through 08/30/2025. Vendors' work is associated with approved activities in the CHW Grant workplan which supports CCDPH in meeting its deliverables. The increase in funds towards vendor's contract is to support the organization's approved activities through the no-cost extension period.			
TERMS OF REQUEST: This is a request to extend and increase contract number H22-25-141 in an amount not to exceed \$60,000.00 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #9
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kiran Joshi, M.D., MPH, Senior Medical Officer		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/09/2024		PRODUCT / SERVICE Service – Provide Marketing and Communications Services	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Flowers Communications Group, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$ 115,000.00 (ARPA Funded) FY2025 \$115,000.00 FY2025 <u>\$90,000.00</u> (Grant Funded) Total \$320,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2022 thru 05/31/2025		REVISED CONTRACT PERIOD: 06/01/2025 thru 11/30/2025	
		CONTRACT NUMBER: H22-25-154	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022-2)			
PRIOR CONTRACT HISTORY: On 08/26/2022, the CCH Board of Directors approved contract number H22-25-154 in an amount not to exceed \$3,700,000.00 for an eight (8) month period from 10/01/2022 thru 05/31/2023. On 03/31/2023, 06/30/2023, 02/27/2024 and 04/26/2024, the CCH Board of Directors approved requests to extend the contract thru 05/31/2024 and 05/31/2025 and increase the contract by \$888,670.77, \$500,000.00, \$98,700.00 and \$404,952.98, respectively.			
NEW PROPOSAL JUSTIFICATION: This vendor will continue the process to increase awareness of relevant resources available to partners and/or public; disseminate culturally and linguistically responsive prevention messaging through various formats and channels for diverse audiences; change opinions and narratives around what creates health inequities and solutions that advance health equity; and build value for CCDPH and public health. Vendor is an approved contractor of CCDPH's federal award, The National Initiative to Address COVID-19 Health Disparities (CDC Health Equity Grant), and CCDPH was approved for a twelve (12) month No Cost Extension from the CDC. In April of 2024, CCDPH was approved to continue to support the development and execution of a behavioral health campaign, with a focus on promoting naloxone in two communities to raise awareness of naloxone, a medication that can reverse opioid overdose. This amendment would disseminate a hyperlocal, culturally and linguistically responsive naloxone campaign in up to 10 additional zip codes through media relations and paid media. This amendment will be funded by ARPA funds (\$230,000.00). Additionally, CCDPH was approved to execute a tobacco prevention media campaign for youth and young adults in FY2025. CCDPH plans to leverage the campaign assets developed by this vendor during FY2024 for this campaign. This amendment would disseminate an anti-vaping media campaign "Unfriend Tobacco" to promote prevention and cessation messaging. This amendment will be funded Illinois Tobacco Free Communities grant funding (\$90,000.00).			
TERMS OF REQUEST: This is a request to amend, extend and increase contract number H22-25-154 in an amount not to exceed \$320,000.00, as needed, for a seven (7) month period from 06/01/2025 thru 11/30/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #10
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim 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: 10/09/2024		PRODUCT / SERVICE: Service – Population Health Monitoring Program	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Canary Telehealth, Inc. Chicago, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: FY2024 \$272,187.00 FY2025 <u>\$375,000.00</u> Total \$647,187.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 10/01/2018 thru 02/28/2025		CONTRACT NUMBER: H18-25-081	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 09/28/2018, the CCH Board of Directors approved contract number H18-25-081 in an amount not to exceed \$6,675,000.00 for a thirty-six (36) month period from 10/01/2018 thru 09/30/2021. On 11/12/2020 and 12/08/2021, the Office of Supply Chain Management approved requests to amend the provisions of the contract and extend the contract thru 09/30/2022, respectively. The CCH Board of Directors approved requests on 01/27/23, 06/30/23, 01/18/24 and 06/28/24 to extend the contract through 02/28/25.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide health monitoring services for CountyCare's Population Health Monitoring Program. The program will provide timely insight into how well members' chronic conditions are being managed, help identify members who have support needs, and provide tools and protocols to encourage and support condition management. In addition, the program will assist CountyCare in reducing gaps in care for Pay for Performance (P4P), Healthcare Effectiveness Data and Information Set (HEDIS), and National Committee for Quality Assurance (NCQA) goals. A RFP is currently in process.


This request is sole source due to the technical services and equipment to perform in-home monitoring and retinopathy images, as well as maintaining continuity of the service provider for membership that transitioned from Aetna Better Health to CountyCare.

TERMS OF REQUEST:

This is a request to increase contract number H18-25-081 in an amount not to exceed \$647,187.00, as needed, for the remainder of the contract period thru 02/28/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#11**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jennifer Brothers, Executive Director, Impact Fund & Community Services		EXECUTIVE SPONSOR: Thomas Nutter, M.D., Chief Behavioral Health Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Cook County-Wide Behavioral Health Workforce Assessment	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Sage Health Strategy Inc., Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$250,000.00 FY2026 <u>\$100,000.00</u> Total \$350,000.00 (ARPA Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 06/01/2023 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2026	CONTRACT NUMBER: H23-25-062
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2023-5)			


PRIOR CONTRACT HISTORY:
On 06/30/2023, the CCH Board of Directors approved contract number H23-25-062 in an amount not to exceed \$300,000.00 for a twelve (12) month period from 06/01/2023 thru 06/30/2024. On 05/30/2024, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to conduct a behavioral health workforce assessment to obtain a deeper understanding of the shortage of behavioral health workers in Cook County and to build upon recommended solutions to grow and build infrastructure to strengthen and diversify the behavioral health workforce in Cook County over the long term.

TERMS OF REQUEST:
This is a request to extend and increase contract number H23-25-062 in an amount not to exceed \$350,000.00, as needed, for a twenty-four (24) month period from 12/01/2024 thru 11/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #12

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Fidel Abrego, M, D., Chair of the Department Ob/Gyn		EXECUTIVE SPONSOR: Claudia M. Fegan M.D. Chief Medical Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Immediate Clinical Services for Reproductive Health Services for all CCH clinics	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Murray Pelta M.D., Northbrook, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024	\$12,500.00	
	FY2025	\$137,500.00	
	Total	\$150,000.00	
CURRENT CONTRACT PERIOD: 10/24/2023 Thru10/23/2024		REVISED CONTRACT PERIOD 10/24/2024 thru 10/23/2025	CONTRACT NUMBER: H22-25-185
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (11/2022)			

PRIOR CONTRACT HISTORY:

On 11/04/2022, CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-185 in the amount not to exceed \$200,000.00 for a (12) month period from 10/24/2022 thru 10/23/2023. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 10/23/2024 and increase the contract by \$150,000.00.

NEW PROPOSAL JUSTIFICATION:


This request allows for the continuation of clinical services for Reproductive Health Care within the Department of Obstetrics & Gynecology.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-185 in an amount not to exceed \$150,000.00, as needed, for a (12) month period from 10/24/2024 thru 10/23/2025.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#13**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Product – Q Guidance and Co Pilot Neurosurgery and Spine Navigation System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Howmedica Osteonics Corporation, Stryker Employment Company LLC, Kalamazoo, MI	
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED:	
560185	FY2024 \$823,916.07 Equipment		
	FY2024 \$704.95 Freight		
530785	FY2025 \$75,000.00 Supplies/Clinical Support		
	FY2026 \$75,000.00 Supplies/Clinical Support		
	FY2027 \$75,000.00 Supplies/Clinical Support		
540140	FY2026 \$61,821.96 Service Plan		
	FY2027 \$61,821.96 Service Plan		
	Total \$1,173,264.94		
CONTRACT PERIOD: One-Time Capital Purchase for Equipment 01/01/2025 thru 12/31/2027 for Supplies and Service		CONTRACT NUMBER: H24-76-181	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY		
PRIOR CONTRACT HISTORY: No prior contract history			
NEW PROPOSAL JUSTIFICATION: Vendor will provide one (1) Q Guidance and Co Pilot Neurosurgery and Spine System, Accessories, supplies and support for Stroger Hospital, Neurosurgery and Spine Departments. Contract includes thirty-six (36) months of supplies/clinical support and twenty-four (24) months of service. The first year Service Plan and three (3) months of clinical support is included with purchase.			
TERMS OF REQUEST: This is a request to execute contract number H24-76-181 in an amount not to exceed \$1,173,264.94 as needed, for a one-time capital purchase, twenty-four (24) month service and a thirty-six (36) month period for supplies from 01/01/2025 thru 12/31/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes			Request #14
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Product – O-Arm Surgical Imaging System and Stealth Station Cranial Imaging System and Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Medtronic USA, Inc., Louisville, CO	
ACCOUNT: 560185 530785 540140	FISCAL IMPACT NOT TO EXCEED: FY2024 \$820,294.68 Equipment FY2025 \$55,000.00 Supplies FY2026 \$60,000.00 Supplies FY2027 \$60,000.00 Supplies FY2028 \$5,000.00 Supplies FY2026 \$148,475.00 Extended Service Plan Tota \$1,148,769.68	GRANT FUNDED:	
CONTRACT PERIOD: One-Time Capital Purchase for Equipment 01/01/2025 thru 12/31/2027 for Supplies and Service		CONTRACT NUMBER: H24-76-182	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history

NEW PROPOSAL JUSTIFICATION:

Vendor will provide one (1) O-Arm O2 Surgical Imaging System, one (1) Stealth Station S8 Cranial Imaging System, Software, Supplies, Accessories and twelve (12) month extended service plan for use in the Stroger Hospital, Neurosurgical and Spine Departments. The first twelve (12) months warranty/service plan is included with purchase. Also included is thirty-six (36) months of supplies and twelve (12) month extended service plan.


This request is sole source because vendor specializes in Navigation and Cranial Imaging for brain and spine neurosurgery that combines preoperative and intra-operative x-ray, MRI and CT imaging. Vendor is the only vendor offering O-Arm and Stealth Navigation technologies.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-182 in an amount not to exceed \$1,148,769.68 as needed, for a one-time capital purchase, twelve (12) month service and a thirty-six (36) month period for supplies from 01/01/2025 thru 12/31/2027.

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

SPONSOR: Fidel Abrego, M.D., Chair of the Department of OB/GYNE		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/09/2024	PRODUCT / SERVICE: Product – Urodynamics and Gynecological Diagnostics Equipment and Accessories		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER Laborie Medical Technologies Corporation, Portsmouth, NH		
ACCOUNT: 560185 530785	FISCAL IMPACT NOT TO EXCEED: FY2024 \$259,370.00 Equipment FY2025 \$12,500.00 Supplies FY2026 \$150,000.00 Supplies FY2027 \$150,000.00 Supplies FY2028 \$137,500.00 Supplies Total: \$709,370.00	GRANT FUNDED:	
CONTRACT PERIOD: One-Time Capital Purchase for Equipment 01/01/2025 thru 12/31/2027 for Supplies		CONTRACT NUMBER: H24-76-183	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY Sole Source			


PRIOR CONTRACT HISTORY:
No prior contract history

NEW PROPOSAL JUSTIFICATION:
Vendor will provide one (1) Sonesta S3 Procedure Table for Provident Hospital, one (1) NXT Pro (Non-Video) Urodynamics System for Stroger Hospital, one (1) NXT Pro (Non-Video) Urodynamics System for Provident Hospital and thirty-six months of supplies.

This is sole source because vendor specializes in integrated, customizable system for urodynamics and gynecological diagnostics that provides accurate, reliable data for conditions such as urinary incontinence and pelvic floor disorders. This purchase integrates with current fleet of proprietary Laborie Equipment and Supplies for the service line utilized within CCH.

TERMS OF REQUEST:
This is a request to execute contract number H24-76-183 in an amount not to exceed \$709,370.00 as needed, for a one-time capital purchase, and a thirty-six (36) month period for supplies from 01/01/2025 thru 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #16**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Product – 3D Full Size C-Arm	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: OEC Medical Systems, Inc. dba GE OEC Medical Systems, Inc., Salt Lake City, UT	
ACCOUNT: 560185		FISCAL IMPACT NOT TO EXCEED: FY2024 \$405,450.00	GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-179
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide one (1), 3D Full Size C-Arm and accessories for use in the Stroger Hospital, Neurosurgical and Spine Departments.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-179 in an amount not to exceed \$405,450.00 as needed, for a one-time capital purchase.

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

SPONSOR: Richard Keen, M.D., Chair of Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Product – ENT Navigation System, Supplies and Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Howmedica Osteonics Corporation Stryker Sales, LLC (DBA Stryker Instruments), Kalamazoo, MI	
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED:	
560185	FY2024 \$120,950.32 Equipment		
	FY2024 \$310.68 Freight		
530785	FY2025 \$39,416.67 Supplies		
	FY2026 \$43,000.00 Supplies		
	FY2027 \$43,000.00 Supplies		
	FY2028 \$3,583.33 Supplies		
521024	FY2025 \$15,985.56 Service Plan		
	FY2026 \$15,985.56 Service Plan		
	FY2027 <u>\$15,985.56</u> Service Plan		
	Total \$298,217.68		
CONTRACT PERIOD: One-Time Capital Purchase for Equipment 01/01/2025 thru 12/31/2027 for Supplies and Service			CONTRACT NUMBER: H24-76-176
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide Electromagnetic Navigation Unit System at Stroger Hospital, Ear, Nose and Throat (ENT) Division for clinical use of navigating functional endoscopic sinus surgeries. This ENT system has highly advanced image guidance and navigation capabilities.			
TERMS OF REQUEST: This is a request to execute contract number H24-76-176 in an amount not to exceed \$298,217.68 as needed, for a one-time capital purchase and a thirty-six (36) month period extended service plan and thirty-six (36) month for supplies from 01/01/2025 thru 12/31/2027.			
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

SPONSOR: Rami Doukky, M.D., Chair, Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Product – Thrombus Aspiration Device	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Penumbra Inc., Alameda, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2025 \$75,000.00 FY2026 \$75,000.00 FY2027 \$75,000.00 Total \$225,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-107
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/29/2021, the CCH Board of Directors approved contract number H21-25-174, in an amount not to exceed \$255,000.00 for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide mechanically powered thrombus pump with disposables.


This request is sole source because this is the only vendor providing mechanically powered aspiration catheter pumps.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-107 in an amount not to exceed \$225,000.00, as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#19**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Nicole Almiro, Chief Compliance and Privacy Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Services – Compliance Consulting Services (Legal Consulting)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Bass Berry & Sims PLC (formerly Baker Donelson), Nashville, TN	
ACCOUNT: 520830	FISCAL IMPACT NOT TO EXCEED: FY2025 \$240,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2021 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	
		CONTRACT NUMBER: H22-25-0094	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2021-7)		

PRIOR CONTRACT HISTORY:

The CCH Office of Supply Chain Management approved contract number, H22-25-0094, in an amount not to exceed \$147,000.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024. Contract includes two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue to provide intermittent legal consulting services in the areas of healthcare compliance, legal, regulatory, audit support service as well as 340B Consulting Services. Vendor is an experienced, nationally recognized healthcare legal consulting firm that has extensive knowledge of healthcare regulatory & fraud, waste, and abuse. The services will support the CCH Corporate Compliance Program. CCH is exercising the first renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-0094, in an amount not to exceed \$240,000.00 as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#20**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Nicole Almiro, Chief Compliance and Privacy Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Services – Compliance Consulting Services (Legal Consulting)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: The Health Law Consultancy, LLC, dba Health Law Consultancy, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$120,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2021 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	
			CONTRACT NUMBER: H21-25-188
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2021-7)		

PRIOR CONTRACT HISTORY:

On 10/21/2021, the CCH Board of Directors approved contract number, H21-25-188, in an amount not to exceed \$150,000.00, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024. Contract includes two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue to provide intermittent legal consulting services in the areas of healthcare compliance, legal and regulatory support service. Vendor is an experienced Chicago area healthcare legal consulting firm that has extensive knowledge of healthcare regulatory & fraud, waste, and abuse issues. The services will support the CCH Corporate Compliance Program. CCH is exercising the first one-year renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-188, in an amount not to exceed \$120,000.00 as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

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

SPONSOR: Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Project Management	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Vizient, Inc. Irving, TX	
ACCOUNT: 520390	FISCAL IMPACT NOT TO EXCEED: FY2024 \$53,398.00 FY2025 <u>\$587,378.00</u> Total \$640,776.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2024 thru 10/31/2025			CONTRACT NUMBER: H24-25-178
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 10/04/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-161 in an amount not to exceed \$389,200.00 for a six (6) month period from 08/09/2021 thru 02/08/2022. On 04/29/2022, CCH Board of Directors approved a request to extend the contract thru 08/08/2022 and increase the contract by \$286,800.00. The Office of Supply Chain Management approved a request to extend the contract thru 08/08/2023. On 06/30/2023 the CCH Board of Directors approved a request to extend the contract thru 12/09/2023 and increase the contract by \$981,560.00. On 05/31/2024, the CCH Board of Directors approved a request to extend the contract thru 07/09/2024 and increase the contract by \$981,560.00.


NEW PROPOSAL JUSTIFICATION:

Vendor will provide project management services to support CCH with its implementation of a new inventory management and package tracking system. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-178 in an amount not to exceed \$640,776.00, as needed, for a twelve (12) months period from 11/01/2024 thru 10/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#22**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Jeff McCutchan, General Counsel	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Internal Investigation of Research and Clinical Trial Work	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Hall, Render, Killian, Heath, and Lyman, PC, Washington, DC	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2024 \$750,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 03/08/2022 to 09/30/2024		REVISED CONTRACT PERIOD: 10/01/2024 thru 12/31/2024	CONTRACT NUMBER: H22-25-0075
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

Contract Number H22-25-0075 was approved by Cook County Health (CCH) Office of Supply Chain Management in the amount of \$149,000.00 for an eighteen (18) month period from 03/08/2022 to 09/30/2023. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract thru 09/30/2024 and increase the contract by \$5,000,000.00.

NEW PROPOSAL JUSTIFICATION:

This Vendor provide specialized legal services to assist with Internal investigation of research and Clinical Trial work.


This request is a sole source based on representation surrounding specialized clinical trial and research matters.

TERMS OF REQUEST:

This request to extend and increase contract number H22-25-0075 in an amount not to exceed \$750,000.00, as needed, for a three (3) month period from 10/01/2024 thru 12/31/2024.

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

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Software Support, Maintenance and Enhancements	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Teletracking Technologies, Inc, Pittsburgh, PA	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2025 \$1,945,111.12 FY2026 <u>\$1,945,111.12</u> Total \$3,890,222.24		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/16/2016 thru 11/30/2024	REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2026	CONTRACT NUMBER: H17-25-019	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)		

PRIOR CONTRACT HISTORY:

On 12/16/2016, the CCH Board of Directors approved contract number H17-25-019 in an amount not to exceed \$857,598.00 for a thirty-six (36) month period from 12/16/2016 thru 12/15/2019. On 11/22/2019, 10/03/2020, 04/29/2022, 01/27/2023 and 01/18/2024, the CCH Board of Directors approved requests to extend the contract thru 12/15/2020, 12/16/2021, 11/30/2022, 11/30/2023 and 11/30/2024 and increase the contract by \$510,731.00, \$510,731.00, \$330,102.00 and \$623,571.16, respectively.

NEW PROPOSAL JUSTIFICATION:


This request is for the continued provision of maintenance and support of the bed tracking, pre-admit, and transport tracking software applications to provide operational improvements that help prevent overcrowding, patient wait time, and improve system throughput. The Stroger campus uses vendor for Capacity Management, Patient Flow analytics, Transportation, and EVS. Vendor is fully integrated with the Oracle Health (Cerner) EMR. This software uses existing computing, telephone, and pager systems to communicate with environmental service and transport employees who then access all necessary information through Interactive Voice Response and computing systems.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-019 in an amount not to exceed \$3,890,222.24, as needed, for a period of twenty-four (24) months from 12/01/2024 thru 11/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#24**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/09/2024		PRODUCT / SERVICE: Services- Interlace Software	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Interlace Health, LLC, St. Louis, MO	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2024 \$ 9,099.00 FY2025 \$100,089.00 Total: \$109,188.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 11/01/2020 to 10/31/2024		REVISED CONTACT PERIOD: 11/01/2024 thru 10/31/2025	
		CONTRACT NUMBER: H20-25-126	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 10/30/2020, the CCH Board of Directors approved contract number H20-25-126 in an amount not to exceed \$277,776.00, as needed, for thirty-six (36) month period from 11/01/2020 thru 10/31/2023. Contract includes two (2) one-year renewal options. On 10/28/2022, the CCH Board of Directors approved a request to increase the contract in an amount to exceed \$160,000.00. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract until 10/31/2024 and increase the contract by \$106,007.00.

NEW PROPOSAL JUSTIFICATION:

This request allows the continued and enterprise use of vendor's electronic signature solutions. Electronic usage for Informed Consent has dramatically reduced manual and paper processing. It has increased efficiency and reduced costs. Interlace is integrated with our EMR and other technology services.

This request is sole source because vendor is the only solution that interfaces with Cerner Millennium EMR.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-126 in an amount not to exceed \$109,188.00 as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#25

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A	EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 10/09/2024	PRODUCT / SERVICE: Service – Architectural and Engineering (A/E) Design Services for the Cook County Health Professional Building Revolving Door Project	
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: Globetrotters Engineering, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: Total \$0.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2021 thru 09/30/2024	REVISED CONTRACT PERIOD: 10/01/2024 thru 09/30/2025	CONTRACT NUMBER: H21-25-0243
<input type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY:	
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-3)	

PRIOR CONTRACT HISTORY:

On 10/29/2021, the CCH Office of Supply Chain Management approved contract number H21-25-0243 in an amount not to exceed \$80,000.00 for a twelve (12) month period from 10/01/2021 thru 09/30/2022. On 11/07/2022, the Office of Supply Chain Management approved a request to extend the contract thru 09/30/2023. On 10/01/2023, the CCH Office of Supply Chain Management approved a request to extend the contract thru 09/30/2024 and increase the contract by \$62,400.00.

NEW PROPOSAL JUSTIFICATION:


This request is to extend the contract term to accommodate CCH change orders requested to improve accessibility into the building, enhance energy efficiency and increase functionality by providing additional space. Moreover, during the design phase, heat lamps at the exterior, heat traces on the sidewalk, an electrical feed, a Valet Station room, and overhead mechanical space access were added to the scope of work. This change will allow the vendor sufficient time to provide services through project closeout.

TERMS OF REQUEST:

This is a request to extend contract number H21-25-0243 for a twelve (12) month period from 10/01/2024 thru 09/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

**Request
#26**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administration Officer, Operations and Development	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Security Protection Glass Installation	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Premier Glass Services, LLC, Bensenville, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: Total \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 10/25/2021 thru 11/30/2024	REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	CONTRACT NUMBER: H21-25-198	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> 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 H21 -25-198 in amount not to exceed \$396,701.00 for a six (6) month period from 10/25/2021 thru 02/24/2022. On 02/25/2022, the Office of Supply Chain Management approved a request to extend the contract thru 08/24/2022. On 08/26/2022, the CCH Board of Directors approved a request to extend the contract thru 12/31/2023 and increase the contract by \$120,260.00. On 01/11/2023, the CCH Office of Supply Chain Management approved a request to extend the contract thru 08/24/2023 and increase the contract by \$18,960.00. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase the contract by \$664,385.00.

NEW PROPOSAL JUSTIFICATION:


Changes to the scope of work requested by CCH has resulted in an extension of the project end date. Specifically, multiple design changes were requested from the vendor for additional security protection resistant glazing. The additional deliverables requested include completion of the Hospital spandrel glass replacement work at the Clerestory upper windows in the Emergency Department (the "ED"), a new stainless brake metal facia at the curb of exterior entrance doors of the ed and a required curtain wall structural evaluation. This request will allow the vendor sufficient time to provide services through the project closeout phase.

TERMS OF REQUEST:

This is a request to extend contract number H21-25-198 for a twelve (12) month period from 12/01/2024 thru 11/30/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

Request
#27

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam Weber, Executive Director of Special Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Waste Removal Services	
TYPE OF REQUEST: Amend and Extend Contract		VENDOR / SUPPLIER: Allied Waste Transportation, Inc. DBA Republic Services of Chicago, Chicago, IL	
ACCOUNT: 540350	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 01/01/2020 thru 11/30/2024		REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	
		CONTRACT NUMBER: H19-25-103	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019 – 3)			

PRIOR CONTRACT HISTORY:

On 09/27/2019, the CCH Board of Directors approved contract number H19-25-103 in the amount not to exceed \$3,283,154.82 for the thirty-six (36) month period from 01/01/2020 through 12/31/2022. 04/20/2020, 09/01/2021 and 01/01/2023, the Office of Supply Chain Management increase the contract by \$21,859.20, \$3,211.00 and extend the contract thru 12/31/2023, respectively. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:


The vendor provides non-hazardous waste removal services throughout the CCH system. In addition to the extension this amends the contract to include the new Bronzeville Health Center facility. A RFP will be posted 1QFY2025.

TERMS OF REQUEST:

This is a request to amend and extend contract number H19-25-103, as needed for a twelve (12) month period from 12/01/2024 thru 11/30/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

**Request
#28**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 10/09/2024	PRODUCT / SERVICE: Service – Valet Parking Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Metropolitan 1, LLC, Chicago, IL		
ACCOUNT: 520680	FISCAL IMPACT NOT TO EXCEED: FY2024 \$236,798.00 FY2025 <u>\$142,079.00</u> Total \$378,877.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2024 thru 06/30/2024		REVISED CONTRACT PERIOD: 07/01/2024 thru 02/28/2025	CONTRACT NUMBER: H18-25-147
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (12/2018)		

PRIOR CONTRACT HISTORY:

On 12/11/2018, the CCH Board of Directors were notified of an Emergency Purchase of contract number H18-25-147 in an amount not to exceed \$1,500,000.00 for a thirty-six (36) month period from 12/17/2018 thru 12/16/2021. On 01/21/2021, the Office of Supply Chain Management approved a request to amend the provisions and to extend the contract thru 12/31/2022. On 12/09/2022, 04/28/2023, 06/30/2023 and 01/18/2024, the CCH Board of Directors approved requests to extend the contract thru 12/31/2023 and 06/30/2024 and increase the contract by \$384,200.00, \$174,504.15, \$910,000.00 and \$720,000.00, respectively.

NEW PROPOSAL JUSTIFICATION:


Vendor will continue to provide valet parking operations services for the Stroger Central Campus inclusive of Stroger Hospital and the Professional Building. A RFP is in the evaluation phase.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-147 in amount not to exceed \$378,877.00, as needed, for an eight (8) month period from 07/01/2024 thru 02/28/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

**Request
#29**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Preventative Maintenance and Repair of Refrigeration Equipment at Provident Hospital	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Tech Refrigeration Services, Inc., Orland Park, IL	
ACCOUNT: 540350	FISCAL IMPACT NOT TO EXCEED: FY2024 \$83,333.33 FY2025 \$166,666.67 Total \$250,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2023 thru 09/30/2024		REVISED CONTRACT PERIOD: 10/01/2024 thru 03/31/2025	
		CONTRACT NUMBER: H23-25-030	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	Sole Source		

PRIOR CONTRACT HISTORY:

On 03/31/2023, the CCH Board of Directors approved contract number H23-25-030 in the amount not to exceed \$161,666.00 for a twelve (12) month period from 04/01/2023 thru 03/31/2024. On 04/26/2024 the CCH Board approved a request to extend the contract thru 09/30/2024 and increase the contract by \$500,000.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide preventative maintenance and repair services to all critical patient care refrigeration equipment at Provident Hospital. A RFP is currently in process.


This request is sole source because the vendor possess the knowledge and expertise to ensure continuity of care while the RFP process is administered.

TERMS OF REQUEST:

This is a request to extend and increase contract number H23-25-030, in an amount not to exceed \$250,000.00, as needed, for a six (6) month period from 10/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#30**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Construction Manager at Risk (CMaR) Services for John H. Stroger Jr. Hospital Improvements Project	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Powerhouse Construction, Co., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	Preconstruction:	\$125,529.00	
	General Conditions:	<u>\$7,090,234.00</u>	
	Sub Total	\$7,215,763.00	
	Construction Cost GMP	<u>\$184,575,400.00</u>	
	Total Contract Amount	\$191,791,163.00	
CONTRACT PERIOD: 01/01/2025 thru 12/31/2029			CONTRACT NUMBER: H24-25-167
X	COMPETITIVE SELECTION METHODOLOGY: RFQ (2023-3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request is for Construction Manager at Risk (CMaR) services for improvements to Stroger Hospital. Vendor shall provide pre-construction services and complete the construction of assigned projects under a guaranteed maximum price (GMP). The Vendor will be expected to collaborate with architectural and engineering firms to provide preconstruction services to meet the objectives of the County, as well as any regulatory requirements, and shall provide complete construction management services for the construction of new projects, renovation projects, and demolition of up to 3 existing buildings on the campus. Vendor will provide all constructions services through project closeout. The approved projects include building exterior improvements, site upgrades, and interior improvements that are currently, or will be, assigned to multiple design professionals. There are twenty current projects underway that this request will support. Additionally, more than fifteen other projects have been identified as potential future JHS campus projects. Contract includes two (2) two-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-167 in an amount not to exceed \$191,791,163.00, as needed, for a sixty (60) month period from 01/01/2025 thru 12/31/2029.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #31
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Criag Williams, Chief Administrative Office, Operations and Development	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Privacy Curtain Laundering and Maintenance	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cintas Corporation, Maywood, IL	
ACCOUNT: 540350	FISCAL IMPACT NOT TO EXCEED: FY2025 \$100,000.00 FY2026 \$100,000.00 FY2027 <u>\$100,000.00</u> Total \$300,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-153
X	COMPETITIVE SELECTION METHODOLOGY: GPO (5)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this service.


NEW PROPOSAL JUSTIFICATION:

Vendor will provide privacy curtain laundering and maintenance services systemwide throughout CCH.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-153 in an amount not to exceed \$300,000.00, as needed, for a thirty-six (36) months period from 12/01/2024 thru 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#32**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A	EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development Arnold Turner, M.D., Chief Hospital Executive, Provident Hospital	
DATE: 10/09/2024	PRODUCT / SERVICE: Service – Construction Manager at Risk (CMaR) Services for Provident Hospital Improvements	
TYPE OF REQUEST: Amend previously approved request to Execute Contract	VENDOR / SUPPLIER: Berglund Construction, Co. CCHS Joint Venture LLC, Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
	Preconstruction: \$ 479,484.00	
	General Conditions: \$ 5,273,521.00	
	Sub Total \$ 5,753,005.00	
	Construction Cost GMP \$ 95,112,740.00	
	Total Contract Amount \$ 100,865,745.00	
CONTRACT PERIOD: 07/01/2024 thru 06/30/2027 11/01/2024 thru 10/31/2027		CONTRACT NUMBER: H24-25-085
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ (2023-4)	
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for Construction Manager at Risk (CMaR) services for improvements to Provident Hospital. Vendor shall provide pre-construction services and complete the construction of assigned projects under a guaranteed maximum price (GMP). The Vendor will be expected to collaborate with architectural and engineering firms to provide preconstruction services to meet the objectives of the County, as well as any regulatory requirements, and shall provide complete construction management services for the construction of new projects, renovation projects, and demolition of up to 3 existing buildings on the campus. Vendor will provide all constructions services through project closeout. The approved projects include building exterior improvements, site upgrades, and interior improvements that are currently, or will be, assigned to multiple design professionals. Current projects underway that this request will support include renovations to the Provident Behavioral Health Center, Community Triage and Stabilization Center, and hospital ambulance bay. Future projects for the Provident Campus under this request will support the following areas: Mechanical Systems Capital Renewal/Replacement Project; Bio Tech Trash Compactor; Bicycle Rack Storage System; Women's Pavilion; GI Suites; Elevator Modernization; Exterior Inspections and Renovations; Parking Structure Renovations; and Interior Renovation and Restack.

The original request to execute a contract was approved by the CCH Board of Directors on April 26, 2024. An amendment to that approval is being requested, because the originally approved vendor, Berglund Construction Co., chose to create a new limited liability corporation (CCHS Joint Ventures LLC) to fulfill this contract, in partnership with two (2) MBE/WBE companies that were originally identified as subcontractors. Contract includes two (2) two-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-085 in an amount not to exceed \$100,865,745.00, as needed, for a thirty-six (36) month period from ~~07/01/2024 thru 06/30/2027~~ 11/01/2024 thru 10/31/2027.

Request

#33

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH INTERIM CEO:



Erik Mikaitis, M.D., Interim 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 •


Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kalyani Perumal, M.D., Medical Director of Dialysis		EXECUTIVE SPONSOR: Arnold Turner, M.D., Chief Health Executive, Provident Hospital	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Provident Outpatient Dialysis and Inpatient Dialysis / Hemodialysis Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Dialysis Care Center Management, Homer Glen, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025	\$3,979,940.13	
	FY2026	\$4,379,058.30	
	FY2027	\$4,548,618.30	
	Total	\$12,399,776.73	
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027			CONTRACT NUMBER: H24-25-187
X	COMPETITIVE SELECTION METHODOLOGY RFP (2024 - 1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: On 06/11/2022, the CCH Board of Directors was notified of an Emergency Purchase for contract number H22-25-090 in an amount not to exceed \$1,000,000.00 for a twelve (12) month period from 05/23/2022 thru 05/22/2023. Contract includes one (1) one-year renewal option. On 05/26/2023 and 05/31/2024, the Board of Directors approved requests to extend the contract thru 5/22/2024 and 11/30/2024 to increase the contract by \$1,000,000.00 and \$600,000.00, respectively.			
NEW PROPOSAL JUSTIFICATION: This request is for the delivery of Outpatient Dialysis and Inpatient Dialysis / Hemodialysis Services at the Provident Hospital of Cook County campus. This request consolidates the provision of services under a single contract. The vendor will manage and provide outpatient dialysis services at the CCH Provident Renal Dialysis Center. The vendor will manage the dialysis center, which includes providing treatment services for patients and maintaining the hemodialysis equipment center furnished CCH. Secondly, the vendor will manage and perform inpatient dialysis services at the Provident Hospital's Intensive Care and 8 West Units. The Vendor was selected via the RFP process. This Contract will include two (2) one-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-187 in an amount not to exceed \$12,399,776.73, as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #34
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Senior Director, Pharmacy Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive	
DATE: 10/09/2024	PRODUCT / SERVICE: Service – Prime Pharmaceutical Distribution Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: AmerisourceBergen, Roanoke, TX		
ACCOUNT: 530910	FISCAL IMPACT NOT TO EXCEED: FY2025 \$100,000,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2018 thru 11/30/2024	REVISED CONTRACT PERIOD: 12/01/2024 thru 09/30/2025	CONTRACT NUMBER: H18-25-105	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
PRIOR CONTRACT HISTORY: On 11/30/2018, the CCH Board of Directors approved contract number H18-25-105, in an amount not to exceed \$400,000,000.00 for a sixty (60) month period from 12/01/2018 thru 11/30/2023. On 08/25/2023, the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase the contract by \$119,000,000.00.			
NEW PROPOSAL JUSTIFICATION: Vendor will continue to provide prime pharmaceutical distribution services. The vendor is one of three national pharmaceutical wholesalers approved by the Health System's GPO. A RFQ will be issued to GPO vendors during the 4Q2024.			
TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-105 in an amount not to exceed \$100,000,000.00, as needed, for a ten (10) months period from 12/01/2024 thru 09/30/2025.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH INTERIM CEO: 		Request #35	
Erik Mikaitis, M.D. , Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, System Director of Imaging Services		EXECUTIVE SPONSOR: Donnica Austin Cathey, Chief Hospital Executive	
DATE: 10/09/2024		PRODUCT / SERVICE: Service – Temporary Staffing, Imaging Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Advanced Imaging Services, Inc., Chicago IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2024 \$223,695.00 FY2025 <u>\$298,261.00</u> Total \$521,956.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/13/2021 thru 09/12/2024		REVISED CONTRACT PERIOD: 09/13/2024 thru 04/30/2025	CONTRACT NUMBER: H21-25-167
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (11/2021)			

PRIOR CONTRACT HISTORY:

On 09/13/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-167 in an amount not to exceed \$3,244,800.00 for a twelve (12) month period from 09/12/2021 thru 09/12/2022. On 01/28/2024, the CCH Board of Directors approved a request to extend the contract thru 09/12/2024 and increase the contract by \$1,534,040.00.


NEW PROPOSAL JUSTIFICATION:

Vendor will provide staffing services for temporary placement of Radiology Imaging personnel to support the following imaging modalities CT, MRI, ULS NM, Mammography and PET CT. Vendor currently provides three (3) MR Technologists for Stroger and one (1) Radiology Technologist for CCDPH at Arlington Heights.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-167, in amount not to exceed \$521,956.00 for a seven (7) month period from 09/13/2024 thru 04/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#36**

<u>Vendor</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Invoice Period</u>	<u>Executive Sponsor</u>	<u>Prior Contract Number</u>
Eversight	Supplies - The vendor is a charitable, non-profit organization that provides corneal tissue to CCH. This request will cover the cost of tissue provided to CCH by the vendor to use when corneal transplants were performed on CCH patients with severe corneal diseases.	\$ 172,400.00	12/01/2022 - 04/30/2024	Richard Keen, M.D.	H20-25-089

**Request
#37**

<u>Vendor</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Invoice Period</u>	<u>Executive Sponsor</u>	<u>Prior Contract Number</u>
Favorite Healthcare Staffing	<p>The outstanding invoices from 2022 are for services provided by an Ultrasound Technologist while working in the Imaging Department unfortunately the invoices were submitted to the incorrect department. The imaging Department received the invoices in February 2024 and currently does not have an allocation on the contract. Respectfully requesting approval of the expenditure of \$ 90,800.00.</p>	\$90,800.00	01/20/22 - 03/18/22	Donnica Austin-Cathy	H21-25-146

**Request
#38**