

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 18, 2022 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition/ RFP responses or GPO vendors available	Begins on Page #
Item under Cook County Department of Public Health/Chief Operating Officer						
1	Execute Contract	CDW Government, LLC	Product - equipment for CCDPH Bridgeview Courthouse renovation	\$288,057.22	GPO (3)	4
Items under Health Plan Services/Chief Administrative Officer						
2	Execute Contract	Evolent Health	Service - third party administrative services	\$5,411,071,612.00	RFP (2)	5
3	Execute Contract	CVS Health	Service - pharmacy benefits manager	\$1,444,097,658.00	RFP (4)	7
4	Execute Contract	Ziponga, Inc. d/b/a FoodSmart	Service - food and nutrition services	\$14,751,000.00	RFP (5)	8
Item under Chief Experience Officer						
5	Execute Contract	Press Ganey Associates, Inc.	Service - Employee Engagement Survey	\$506,967.00	GPO (1)	9
Items under Clinical/Chief Medical Officer						
6	Increase Contract	Richard Wolf Medical Instruments Corporation	Product and Service - cytosopes, ureterorenoscope and telescopes and a two-year platinum full-service agreement	\$135,420.10	Original Contract - GPO (2022/5)	10
7	Execute Contract	iRhythm Technologies, Inc.	Service - cardiac monitoring services	\$329,992.00	Sole Source	11
8	Execute Contract	Boston Scientific	Product and Service - intravascular ultrasound (IVUS) and fractional flow reserve (FFR) catheter and supplies disposables	\$300,000.00	Value Analysis	12
9	Extend and Increase Contract	Koffel Medical Supply, Inc.	Product and Service - Peritoneal Dialysis Program	\$1,259,424.00	Sole Source	13

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) NOVEMBER 18, 2022 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

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Items under Equity and Inclusion/Chief Equity and Inclusion Officer						
10	Extend Contract	Vizient Inc.	Service - Hospital Group Purchasing Organization (GPO)	No fiscal impact	Original Contract - GPO (2009/3)	14
11	Extend and Increase Contract	Deloitte Consulting LLP	Service - Supply Chain optimization consulting	\$1,400,000.00	Original Contract - Emergency Purchase in 2022	15
12	Extend and Increase Contract	Linde Gas and Equipment, Inc. formerly Praxair Distribution, Inc.	Product - medical gas, supply and tank rental	\$1,269,000.00	Original Contract - GPO (2019/2)	16
Item under General Counsel						
13	Extend Contract	Epstein Becker & Green, P.C.	Service - legal services	No fiscal impact	Original Contract - Sole Source	17
Items under Nursing/Chief Nursing Executive						
14	Execute Contract	Maxim Healthcare Services	Service - temporary professional nurse staffing services	\$1,500,000.00	RFP (6)	18
15	Execute Contract	Cross Country Healthcare	Service - temporary professional nurse staffing services	\$1,500,000.00	RFP (6)	19
Items under Operations and Development/Interim Chief Administrative Officer						
16	Amend, Extend and Increase Contract	Maxim Healthcare Services, Inc.	Service - temporary staffing-Operations	\$16,954,080.00	Original Contract - RFP (2017/9)	20
17	Amend, Extend and Increase Contract	Kore SAE, LLC	Service - temporary staffing-Operations	\$14,744,800.00	Original Contract - RFP (2017/9)	21
18	Extend and Increase Contract	Cross Country Healthcare	Service - various temporary staffing-Operations	\$9,852,960.00	Original Contract - RFP (2017/9)	22
19	Extend and Increase Contract	Abbott Rapid Diagnostics Informatics, Inc.	Product - information technology services, hardware/software	\$93,953.00	Original Contract - Sole Source	23

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
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Items under Operations and Development/Interim Chief Administrative Officer (continued)						
20	Extend and Increase Contract	Abbott Laboratories, Inc.	Product - reagents and cartridges for chemistry and coagulation testing performed at point of care	\$534,699.50	Original Contract - GPO (2018/2)	24
21	Extend and Increase Contract	HOH Water Technology, Inc.	Service - chemical water treatment services at Stroger and Provident Hospitals	\$410,000.00	Original Contract - RFP (2017/1)	25
22	Extend and Increase Contract	Metropolitan 1, LLC	Service - valet parking services	\$384,200.00	Original Contract - Emergency Purchase in 2018	26
Item under Quality Assurance/Chief Quality Officer						
23	Extend and Increase Contract	Quorum Health Resources, LLC	Service - consulting, accreditation readiness	\$1,999,800.00	Original Contract - Emergency Purchase in 2021	27
Requests for Expenditure Approval/Chief Procurement Officer						
24	See attached list for detail - request number 24					28

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Bryan Pravel, Technical Information Officer		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH Angela O'Banion, Chief Information Officer	
DATE: 11/10/2022	PRODUCT / SERVICE: Product – Equipment for CCDPH Bridgeview Courthouse Renovation		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL		
ACCOUNT: 520835	FISCAL IMPACT NOT TO EXCEED: \$288,057.22	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2022 thru 11/30/2023		CONTRACT NUMBER: H22-76-008	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide PC's and Monitors for the new construction at the CCDPH Bridgeview Courthouse location. This purchase includes the Desktop PC's, Laptops, Docking Stations, Monitors, and other peripherals necessary for CCDPH operations. This request also includes installation for the PC's and Monitors. No additional licenses will be required as we will be using existing licenses.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-008 in the amount not to exceed \$288,057.22, as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

**Request
#1**

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

BOARD APPROVAL REQUEST

SPONSOR: Karolina Duszczak, Interim Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services													
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Third Party Administrative Services													
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Evolent Health, Chicago, IL													
ACCOUNT: 521160 520825	FISCAL IMPACT NOT TO EXCEED: <table border="0"> <tr> <td>Claims Reimbursement</td> <td>Administrative Costs</td> </tr> <tr> <td>FY2023 \$ 1,593,634,403.00</td> <td>\$59,748,590.00</td> </tr> <tr> <td>FY2024 \$ 1,738,510,257.00</td> <td>\$65,180,280.00</td> </tr> <tr> <td>FY2025 \$ 1,738,510,257.00</td> <td>\$65,180,280.00</td> </tr> <tr> <td>FY2026 \$ 144,875,855.00</td> <td>\$5,431,690.00</td> </tr> <tr> <td>Total</td> <td>\$ 5,411,071,612.00</td> </tr> </table>		Claims Reimbursement	Administrative Costs	FY2023 \$ 1,593,634,403.00	\$59,748,590.00	FY2024 \$ 1,738,510,257.00	\$65,180,280.00	FY2025 \$ 1,738,510,257.00	\$65,180,280.00	FY2026 \$ 144,875,855.00	\$5,431,690.00	Total	\$ 5,411,071,612.00	GRANT FUNDED / RENEWAL AMOUNT:
Claims Reimbursement	Administrative Costs														
FY2023 \$ 1,593,634,403.00	\$59,748,590.00														
FY2024 \$ 1,738,510,257.00	\$65,180,280.00														
FY2025 \$ 1,738,510,257.00	\$65,180,280.00														
FY2026 \$ 144,875,855.00	\$5,431,690.00														
Total	\$ 5,411,071,612.00														
CONTRACT PERIOD: 01/01/2023 thru 12/31/2025			CONTRACT NUMBER: H22-25-122												
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2)														
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:														

PRIOR CONTRACT HISTORY:

Contract number H15-25-144 with Evolent was approved by the CCH Board of Directors on 01/29/2016 in an amount not to exceed \$1,420,510,582.00 for the thirty-six (36) month term from 04/01/2016 through 03/31/2019 to provide third party administrative (TPA) services as well as claims payment for the delivery of covered services to CountyCare members. This contract was later increased to a total of \$7,188,779,442.00 and extended through 12/31/2022.

NEW PROPOSAL JUSTIFICATION:

This vendor was selected following an RFP process. The vendor will provide third-party administrative services for Health Plan Services product lines. The contract includes two (2) two-year renewal options. The third-party administrator provides a range of back office services such as:

- Claims Processing - Receipt and adjudication of claims and submission of encounter data to HFS
- Call Center – Member and provider call center support
- Utilization Management – Evaluation of medical necessity in alignment with InterQual criteria
- Analytics – Reporting and providing a data warehouse of claims, member, payment, and utilization information
- Financial Support – Payment processing to the provider network for claims, capitation, and quality
- Member Incentives Fulfillment – Reward cards for members and data processing
- Risk Adjustment – actuarial analysis and provider services, including coding education related to risk adjustment

The contract will allow CCH to transfer necessary funds to the vendor to facilitate claims reimbursement and administrative costs as detailed below:

**Request
#2**

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.
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	Claims Reimbursement	Administrative Costs	Total
FY23	\$ 1,593,634,403	\$ 59,748,590	\$ 1,653,382,993
FY24	\$ 1,738,510,257	\$ 65,180,280	\$ 1,803,690,537
FY25	\$ 1,738,510,257	\$ 65,180,280	\$ 1,803,690,537
FY26	\$ 144,875,855	\$ 5,431,690	\$ 150,307,545
3 Year Total	\$ 5,215,530,772	\$ 195,540,840	\$ 5,411,071,612

TERMS OF REQUEST:

This is a request to execute contract number H22-25-122 in the amount not to exceed \$5,411,071,612.00, as needed, for a thirty-six (36) month period from 01/01/2023 thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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: 11/10/2022		PRODUCT / SERVICE: Service – Pharmacy Benefits Manager																			
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CVS Health, Woonsocket, RI																			
ACCOUNT: 521155 520825	FISCAL IMPACT NOT TO EXCEED: <table border="1"> <thead> <tr> <th></th> <th>Claims Reimbursement</th> <th>Administrative Costs</th> </tr> </thead> <tbody> <tr> <td>FY2023</td> <td>\$ 198,444,448.00</td> <td>\$2,124,671.00</td> </tr> <tr> <td>FY2024</td> <td>\$ 476,266,676.00</td> <td>\$5,099,210.00</td> </tr> <tr> <td>FY2025</td> <td>\$ 476,266,676.00</td> <td>\$5,099,210.00</td> </tr> <tr> <td>FY2026</td> <td>\$ 277,822,228.00</td> <td>\$2,974,539.00</td> </tr> <tr> <td>Total</td> <td>\$ 1,444,097,658.00</td> <td></td> </tr> </tbody> </table>			Claims Reimbursement	Administrative Costs	FY2023	\$ 198,444,448.00	\$2,124,671.00	FY2024	\$ 476,266,676.00	\$5,099,210.00	FY2025	\$ 476,266,676.00	\$5,099,210.00	FY2026	\$ 277,822,228.00	\$2,974,539.00	Total	\$ 1,444,097,658.00		GRANT FUNDED / RENEWAL AMOUNT:
	Claims Reimbursement	Administrative Costs																			
FY2023	\$ 198,444,448.00	\$2,124,671.00																			
FY2024	\$ 476,266,676.00	\$5,099,210.00																			
FY2025	\$ 476,266,676.00	\$5,099,210.00																			
FY2026	\$ 277,822,228.00	\$2,974,539.00																			
Total	\$ 1,444,097,658.00																				
CONTRACT PERIOD: 07/01/2023 thru 06/30/2026		CONTRACT NUMBER: H23-25-007																			
<input checked="" type="checkbox"/> COMPETITIVE SELECTION METHODOLOGY: RFP (4)																					
<input type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY:																					

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor was chosen by use of the RFP process of which there were four (4) responders. This request is to provide payment for the delivery of covered services to CountyCare Medicaid members. The contract will allow CCH to transfer necessary funds to the vendor to provide pharmacy benefits management services for claims reimbursement and administrative costs as detailed below. This contract will include two (2) one-year renewal option.

	Claims Reimbursement	Administrative Costs	Total
FY23	\$ 198,444,448	\$ 2,124,671	\$ 200,569,119
FY24	\$ 476,266,676	\$ 5,099,210	\$ 481,365,886
FY25	\$ 476,266,676	\$ 5,099,210	\$ 481,365,886
FY26	\$ 277,822,228	\$ 2,974,539	\$ 280,796,767
3 Year Total	\$ 1,428,800,028	\$ 15,297,630	\$ 1,444,097,658

TERMS OF REQUEST:

This is a request execute contract number H23-25-007 in the amount not to exceed \$1,444,097,658.00, 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

CCH CEO:

Israel Rocha, Jr. Chief Executive Officer

Request
#3

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Karolina Duszczak, Interim Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Food and Nutrition Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Ziponga,, Inc dba FoodSmart, San Francisco, CA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$ 4,917,000.00 FY2024 \$ 4,917,000.00 FY2025 \$ 4,917,000.00 Total \$14,751,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2022 thru 11/30/2025			CONTRACT NUMBER: H22-25-188
<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:

The vendor was chosen by use of the RFP process of which there were five (5) responders. The vendor will provide unique and innovative services to address CountyCare member's nutritional needs including but not limited to food insecurity, food insufficiency, and nutrition insecurity. The vendor will provide screenings and referrals, nutrition education and support, food assistance, and connect members to services, and track metrics to enhance health. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-188 in the amount not to exceed \$14,751,000.00, as needed, for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Isaac Rocha, Jr. Chief Executive Officer

**Request
#4**

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

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Linh Dang, Chief Experience Officer	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Employee Engagement Survey	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Press Ganey Associates, Inc, South Bend, IN	
ACCOUNT: 520835	FISCAL IMPACT NOT TO EXCEED: FY2023 \$154,906.58 FY2024 \$168,989.00 FY2025 \$168,989.00 FY2026 \$14,082.42 Total \$ 506,967.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2023 thru 12/31/2025			CONTRACT NUMBER: H23-25-011
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
On 12/02/2019, CCH Board of Directors approved contract H20-25-018 in the amount of \$351,778.00 for a period of thirty-six (36) months from 01/01/2020 thru 12/31/2022. Contract had two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue the provision of professional services to conduct full surveys inclusive of the following;

- Engagement, DEI (Diversity, Equity, and Inclusion), Resilience & Wellbeing, Culture of Safety, Nursing Excellence, Life Cycle & OnDemand Pulse Survey, Crowdsourcing, Yearly Flight Risk Analysis (2022 included), and Leader 360/180 Assessment (up to 100 leaders).

TERMS OF REQUEST:
This is a request to execute contract number H23-25-011 in an amount not to exceed \$506,967.00 as needed, for a thirty-six (36) month period from 01/01/2023 thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:  **Request #5**
Israel Rocha, Jr., Chief Executive Officer

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

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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: 11/10/2022		PRODUCT / SERVICE: Product and Service – Cystoscopes, Ureterorenoscope & Telescopes and a Two-Year Platinum Full-Service Agreement									
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Richard Wolf Medical Instruments Corporation, Vernon Hills, IL									
ACCOUNT: 542685 540140		FISCAL IMPACT NOT TO EXCEED: <table> <tr> <td>FY2023</td> <td>\$11,285.01</td> </tr> <tr> <td>FY2024</td> <td>\$67,710.05</td> </tr> <tr> <td>FY2025</td> <td>\$56,425.04</td> </tr> <tr> <td>Total</td> <td>\$135,420.10</td> </tr> </table>		FY2023	\$11,285.01	FY2024	\$67,710.05	FY2025	\$56,425.04	Total	\$135,420.10
FY2023	\$11,285.01										
FY2024	\$67,710.05										
FY2025	\$56,425.04										
Total	\$135,420.10										
CONTRACT PERIOD: 03/01/2022 thru 02/28/2025		CONTRACT NUMBER: H22-25-0060									
<table> <tr> <td><input checked="" type="checkbox"/></td> <td>COMPETITIVE SELECTION METHODOLOGY: GPO (5)</td> </tr> <tr> <td><input type="checkbox"/></td> <td>NON-COMPETITIVE SELECTION METHODOLOGY:</td> </tr> </table>				<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)	<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:				
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)										
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:										

PRIOR CONTRACT HISTORY:
On 05/22/022, The Office of Supply Chain Management approved contract number H22-25-0060 in an amount not to exceed \$93,159.72 for a thirty-six (36) month period from 03/01/2022 thru 02/28/2025.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide additional Cystoscopes, Ureterorenoscope and Telescopes and a two- year platinum full-service agreement. The two-year platinum full-service falls within contract timeframe.

TERMS OF REQUEST:
This is a request to increase contract number H22-25-0060 in an amount not to exceed \$135,420.10 as needed, for the remainder of the contract period thru 02/28/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:  **Request #6**
Israel Roche, Jr., Chief Executive Officer

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• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair, Division of Adult Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/10/2022		PRODUCT / SERVICE: Service, Cardiac Monitoring Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: iRhythm Technologies, Inc., San Francisco, CA	
ACCOUNT: 530791	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023	\$109,997.33	
	FY2024	\$109,997.33	
	FY2025	\$109,997.34	
	Total	\$329,992.00	
CONTRACT PERIOD: 12/01/2022 thru 11/30/2025		CONTRACT NUMBER: H23-25-004	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			


PRIOR CONTRACT HISTORY:
On 12/29/2020, the Office of Supply Chain Management approved contract number H20-25-0193 in the amount of \$60,000.00 for a twelve (12) month period from 01/01/2021 through 12/31/2021.

NEW PROPOSAL JUSTIFICATION:
The vendor provides cardiac monitoring services using the Z10 heat monitor patch that is used to detect and diagnose irregular heart rhythms.

This is sole source because the vendor is the only source that combines wearable biosensing technology with cloud-based data analytics and machine learning capabilities.

TERMS OF REQUEST:
This is a request to execute contract number H23-25-004 in an amount not to exceed \$329,992.00 as needed, for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:  **Request #7**
Israel Rocha, Jr., Chief Executive Officer

Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair, Division of Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/10/2022		PRODUCT / SERVICE: Product & Service – Intravascular Ultrasound (IVUS) and Fractional Flow Reserve (FFR) Catheter and Supplies Disposables	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Boston Scientific, Fremont, CA	
ACCOUNT: 560186	FISCAL IMPACT NOT TO EXCEED: FY2023 \$100,000.00 FY2024 \$100,000.00 FY2025 \$100,000.00 Total \$300,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2022 thru 11/30/2025		CONTRACT NUMBER: H23-25-005	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
On 12/16/2016, the CCH Board of Directors approved contract number H16-73-027 in the amount of \$300,788.16 for a forty-eight (48) month period from 12/01/2016 through 11/30/2020.

NEW PROPOSAL JUSTIFICATION:
The IVUS is an ultrasound transducer mounted on the tip of a catheter that allows physicians to acquire images interior of blood vessels. The IVUS can be used to assess vessel/lumen diameter, lesion length, help determine the amount of plaque buildup in a vessel and its composition, and check to ensure stents have been properly placed and fully deployed. In addition to IVUS, the system also allows physicians the ability to assess functional significance of stenosis through the Fractional Flow Reserve (iFR/FFR) system.

This request is for the purchase of an Intravascular Ultrasound (IVUS) catheters, disposable supplies, and services.

TERMS OF REQUEST:
This is a request to execute contract number H23-25-005 in an amount not to exceed \$300,000.00 as needed, for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #8

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Peter Hart, M.D., Chair, Department of Medicine		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/10/2022		PRODUCT / SERVICE: Services and Supplies – Peritoneal Dialysis Program	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Koffel Medical Supply, Inc., Libertyville, IL	
ACCOUNT: 530785		GRANT FUNDED / RENEWAL AMOUNT:	
FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,154,472.00 FY2024 \$104,952.00 \$1,259,424.00			
CURRENT CONTRACT PERIOD: 01/01/2022 thru 12/31/2022		REVISED CONTRACT PERIOD: 01/01/2023 thru 12/31/2023	CONTRACT NUMBER: H22-25-0027
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 12/31/2021, the Office of Supply Chain Management approved contract number H22-25-0027 in an amount not to exceed \$149,000.00 for a twelve (12) month period from 01/01/2022 thru 12/31/2022 for an in-home Peritoneal Dialysis Program initiative. On 08/26/2022, the CCH Board of Directors approved a request to increase the contract in an amount to exceed \$274,750.00.

NEW PROPOSAL JUSTIFICATION:
This request will expand the Peritoneal Dialysis for the Home Dialysis program and End Stage Renal Disease (ESRD) patients utilizing home Peritoneal Dialysis (PD) treatment modalities. PD supplies, equipment, ancillary products, pharmacy medication and non-clinical management services.

The vendor provides PD supplies and equipment (Baxter), ancillary products and medications as prescribed by the patient's physician and reflective of current standard of care for such patients to CCH patients. The vendor will continue to coordinate delivery of PD supplies and equipment for ongoing home PD modality treatments.

This request is sole source because the vendor is an authorized supplier of Baxter (GPO) product and medication required for the Home Dialysis program and is accredited by The Joint Commission.

TERMS OF REQUEST:
This is a request to extend and increase contract number, H22-25-0027, in an amount not exceed \$1,259,424.00 as needed for a twelve (12) month period from 01/01/2023 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:  **Request #9**
Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Charles A. Jones, Chief Procurement Officer, CCH		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Hospital Group Purchasing Organization (GPO)	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Vizient Inc., Chicago, IL	
ACCOUNT: 521120	FISCAL IMPACT NOT TO EXCEED: \$ 0.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2014 thru 06/30/2020		REVISED CONTRACT PERIOD: 07/01/2020 thru 12/31/2023	
CONTRACT NUMBER: H09-25-019			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			

PRIOR CONTRACT HISTORY:

On 09/18/2009, the CCH Board of Directors approved contract number H09-25-019 with no fiscal impact for a thirty-six (36) month period from 10/01/2009 thru 09/30/2012. Several amendments were executed by the Office of Supply Chain Management and the CCHHS Board of Directors to extend contract thru 12/31/2016. On 12/16/2016, 06/29/2018, 01/25/2019 and 06/28/2019 the CCH Board of Directors approved requests to extend the contract through 06/30/2018, 12/31/2018, 06/30/2019 and 06/30/2020 respectively.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the GPO contract with Vizient. Vizient is one of the largest GPO in the market and offers a host of Business Intelligence software solutions. By retaining membership CCHHS will continue to receive patronage dividends and manufacturer and standardization rebates. For various reasons, SCM has failed to formerly extend the contract and efforts to recommend a new RFP award has been unsuccessful. However, Vizient has continued to discharge and honor their membership obligations throughout this time. A new RFP will be posted within the next month and based on the timeline for evaluation, recommendation for award, contract execution and any potential for transitioning, this contract can be terminated earlier if necessary.

TERMS OF REQUEST:

This request is to extend contract number H09-25-019 for a period of forty-two (42) months from 07/01/2020 thru 12/31/2023 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE N/A

CCHHS CEO:

Israel Rocha, Jr., Chief Executive Officer

**Request
#10**

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BOARD APPROVAL REQUEST

SPONSOR: Charles A. Jones, Chief Procurement Officer		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Supply Chain Optimization Consulting	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Deloitte Consulting LLP, Chicago, IL	
ACCOUNT: 520680		TO EXCEED: FISCA3 IMPACT NOTED FY2023 \$1,400,000.	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 06/06/2022 thru 12/05/2022		REVISED CONTRACT PERIOD 12/06/2022 thru 06/05/2023	CONTRACT NUMBER: H22-25-074
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: X Emergency Purchase (04/2022)			

PRIOR CONTRACT HISTORY:

On 04/05/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-074 in an amount not to exceed \$1,161,440.00 for a six (6) month period from 04/18/2022 thru 10/17/2022 upon final execution the contract period was 06/06/2022 thru 12/05/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue an initiative to transform the Supply Chain Operating Model (sourcing to purchasing) including the operating model and business processes associated with the source-to-purchase life cycle. Supply Chain Management needs the continued support of the vendor for the day-to-day processing of contracts and amendments as well as the transformative organizational work to deliver the Health System a best-in-class Supply Chain Management Office.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-074 in an amount not to exceed \$1,400,000.00 , as needed, for a six (6) month period from 12/06/2022 thru 06/05/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#11**

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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 Manny Estrada, Chief Operating Officer, Correctional Health Services													
DATE: 11/10/2022	PRODUCT / SERVICE: Service – Medical Gas, Supply and Tank Rental														
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Linde Gas and Equipment, Inc, formerly Praxair Distribution, Inc – Danbury, CT														
ACCOUNT 550081	FISCAL IMPACT NOT TO EXCEED: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Material Management</td> <td style="width: 33%;">Cermak</td> <td style="width: 33%;">JTDC</td> </tr> <tr> <td>FY2022 \$396,000.00</td> <td>FY2022 \$36,500.00</td> <td>FY2022 \$500.00</td> </tr> <tr> <td>FY2023 \$450,000.00</td> <td>FY2023 \$54,000.00</td> <td>FY2023-2024 \$5,000.00</td> </tr> <tr> <td>FY2024 \$300,000.00</td> <td>FY2024 \$54,000.00</td> <td></td> </tr> </table>		Material Management	Cermak	JTDC	FY2022 \$396,000.00	FY2022 \$36,500.00	FY2022 \$500.00	FY2023 \$450,000.00	FY2023 \$54,000.00	FY2023-2024 \$5,000.00	FY2024 \$300,000.00	FY2024 \$54,000.00		GRANT FUNDED / RENEWAL AMOUNT:
Material Management	Cermak	JTDC													
FY2022 \$396,000.00	FY2022 \$36,500.00	FY2022 \$500.00													
FY2023 \$450,000.00	FY2023 \$54,000.00	FY2023-2024 \$5,000.00													
FY2024 \$300,000.00	FY2024 \$54,000.00														
Total \$1,269,000.00															
CURRENT CONTRACT PERIOD: 12/09/2019 thru 12/08/2022		REVISED CONTRACT PERIOD: 12/09/2022 thru 12/08/2024	CONTRACT NUMBER: H20-25-023												
COMPETITIVE SELECTION METHODOLOGY:															
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)															

PRIOR CONTRACT HISTORY:
 On 12/20/2019, the CCH Board of Directors approved contract number H20-25-023 in an amount not to exceed \$1,200,000.00 for a thirty-six (36) month period from 12/09/2019 thru 12/08/2022. On 10/14/2022, the Office of Supply Chain Management approved a request to increase the contract by \$38,200.00. Contract included two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:
 Vendor will continue to provide medical gas and provide an additional two (2) years of tank rental.

TERMS OF REQUEST:
 This is a request to extend and increase contract H20-25-023 in an amount not to exceed \$1,269,000.00 as needed, for a twenty-four (24) month period from 12/09/2022 thru 12/08/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: _____

Israel Rocha, Jr., Chief Executive Officer

Request #12

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Jeffrey McCutchan, General Counsel	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Legal Services	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Epstein Becker & Green, P.C., New York, NY	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 12/01/2020 thru 11/30/2022	REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	CONTRACT NUMBER: H20-25-0179	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 12/10/2020 the Office of Supply Chain Management approved contract number H20-25-0179 in an amount not to exceed \$149,000.00 for a twelve (12) month period from 12/01/2022 thru 11/30/2021. On 04/27/2022 the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022.

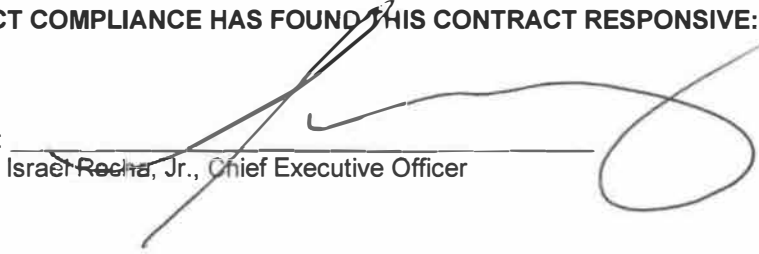
NEW PROPOSAL JUSTIFICATION:
This contract provides Mental health parity compliance legal services including:

- Preparation and submission of non-quantitative treatment limit (NQTL) templates to the Illinois Department of Insurance (ILDOI) and Healthcare and Family Services (HFS)
- Performance of a preliminary parity risk assessment
- Development and implementation of a parity compliance program
- Development of parity reporting capacity to respond to future regulatory data requests
- Ad hoc reporting capacity

This request is sole source because this firm has specialized expertise in the field of mental health parity that makes them uniquely situated to provide the necessary legal services.

TERMS OF REQUEST:
This is a request to extend contract number H20-25-0179 for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #13

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BOARD APPROVAL REQUEST

SPONSOR: Priyang Baxi, Director of Systems and Operations Nursing		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Temporary Professional Nurse Staffing Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Maxim Healthcare Services, Columbia, MD	
ACCOUNT: 521129	FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,500,000.00 (Nursing)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2022 thru 11/30/2023			CONTRACT NUMBER: H23-25-003
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2022-6)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this service.

NEW PROPOSAL JUSTIFICATION:

This request is a proactive solution to sustain adequate Healthcare staff that will be demanded during a Covid-19, Monkey Pox, or an emergency surge. This contract will provide additional professional healthcare services for Registered Nurses (RN) and Licensed Practical Nurses (LPN) and other medical technicians/assistants to fill specified supplemental healthcare staffing needs for Cook County Health facilities.

TERMS OF REQUEST:

This is a request is to execute contract number H23-25-003 in an amount not to exceed \$1,500,000.00, as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#14**

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Priyang Baxi, Director of Systems and Operations Nursing		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Temporary Professional Nurse Staffing Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cross Country Healthcare, Boca, FL	
ACCOUNT: 521129	FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,500,000.00 (Nursing)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2022 thru 11/30/2023			CONTRACT NUMBER: H23-25-001
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2022-6)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this service.

NEW PROPOSAL JUSTIFICATION:

This request is a proactive solution to sustain adequate Healthcare staff that will be demanded during a Covid-19, Monkey Pox, or an emergency surge. This contract will provide additional professional healthcare services for Registered Nurses (RN) and Licensed Practical Nurses (LPN) and other medical technicians/assistants to fill specified supplemental healthcare staffing needs for Cook County Health facilities.

TERMS OF REQUEST:

This is a request is to execute contract number H23-25-001 in an amount not to exceed \$1,500,000.00, as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

**Request
#15**


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BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director, Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 11/10/2022	PRODUCT / SERVICE: Service – Temporary Staffing – Operations		
TYPE OF REQUEST: Amend, Extend and Increase Contract	VENDOR / SUPPLIER: Maxim Healthcare Services, Inc., Columbia, MD		
ACCOUNT: 521130 520840	FISCAL IMPACT NOT TO EXCEED: FY2023 \$10,454,080.00 Operations & Support Services <u>\$6,500,000.00</u> Health Plan/CountyCare Total \$16,954,080.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2017 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	CONTRACT NUMBER: H18-25-008
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			
PRIOR CONTRACT HISTORY: On 12/15/2017, the CCH Board of Directors approved contract number H18-25-008 in an amount not to exceed \$3,097,170.00 for a thirty-six (36) month period from 12/01/2017 through 11/30/2020. On 02/28/2019, 07/26/2019, 01/31/2020, 12/04/2020, 08/27/2021, 12/17/2021 and 01/28/2022 the CCH Board of Directors approved requests to increase the contract in amounts \$4,846,000.00, \$2,200,000.00, \$12,042,000.00, \$7,113,599.00, \$218,948.00, \$22,657,840.00 and \$2,776,880.00 extend contract through 11/30/2022, respectively. On 03/04/2019, 03/27/2020, 01/14/2021, and 05/21/2021, the Officer of Supply Chain Management approved requests to amend the provisions and increase the contract in the amount not exceed \$60,000 and \$31,200.00.			
NEW PROPOSAL JUSTIFICATION: This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID-19 Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. A RFP will be posted in 2Q2023.			
TERMS OF REQUEST: This is a request to amend, extend and increase contract number H18-25-008 in the amount not to exceed \$16,954,080.00 as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			Request #16

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BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director, Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 11/10/2022		PRODUCT / SERVICE: Services – Temporary Staffing- Operations	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Kore SAE, LLC., Frankfort, IL	
ACCOUNT: 540136 520840	FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,944,800.00 Operation & Support Services \$6,500,000.00 Health Plan/CountyCare \$6,300,000.00 Radiology Total \$14,744,800.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2017 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	CONTRACT NUMBER: H18-25-114
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			

PRIOR CONTRACT HISTORY:
On 12/15/2017, the CCH Board of Directors approved contract number H18-25-114 in an amount not to exceed \$3,785,430.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On various occasions, 01/25/2019, 04/26/2019, 02/28/2020, 03/31/2020, 12/04/2020, 04/30/2021 and 11/19/2021, respectively, the CCH Board of Directors approved requests to increase the contract by \$525,000.00, \$1,500,000.00, \$1,000,000.00, \$1,812,620.00, \$10,595,302.25, \$2,535,000.00 and \$12,169,019.00 respectively, to amend the provision of the contract and to extend the contract thru 11/30/2022. On various occasions 10/26/2018, 07/21/2019 and 12/01/2020 respectively, the Office of Supply Chain Management approved request to amend the provisions of the contract to include Dental Specialist Staffing, to amend the corporate name from STW Healthcare, LLC to KoreSAE, LLC, and to amend the provisions of the contract for addition supplemental staffing, respectively.

NEW PROPOSAL JUSTIFICATION:
This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. A RFP will be posted in 2Q2023.

TERMS OF REQUEST:
This is a request to amend, extend and increase contract number, H18-25-114, in an amount not exceed \$14,744,800.00 as needed for a twelve (12) month period from 12/01/2021 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #17

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Adam Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Various Temporary Staffing - Operations
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Cross Country Healthcare, Boca Raton, FL
ACCOUNT: 521120	FISCAL IMPACT NOT TO EXCEED: FY2023 \$9,852,960.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/01/2017 thru 11/30/2022	REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	CONTRACT NUMBER: H17-25-114
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)		

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-25-114 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. The CCH Board of Directors approved requests on 08/30/2019, 10/25/2019, 07/31/2020, 01/29/2021, 05/28/2021, 07/30/2021 and 10/29/2021 respectively to increase the contract by \$1,700,000.00, \$537,000.00, \$650,000.00, \$1,709,334.11, \$5,740,000.00, \$3,500,000.00 and \$12,562,000.00. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 10/29/2021, the CCH Board of Directors approved a request to extend contract thru 02/28/2022. On 01/28/2022, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$28,335,010.37 and to extend the contract thru 11/30/2022. On 06/24/2022, CCH Board of Directors approved a request to increase contract in an amount not to exceed \$149,000.00. On 07/29/2022, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$1,757,360.00.

NEW PROPOSAL JUSTIFICATION:

This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID-19 Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. A RFP will be posted in 2Q2023.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-114 in an amount not to exceed \$9,852,960.00, as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

**Request
#18**

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BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Director Support and Development		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Operating Officer, Operations and Development	
DATE: 11/10/2022		PRODUCT / SERVICE: Product – Information Technology Services, Hardware/Software	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Abbott Rapid Diagnostics Informatics, Inc., Chicago, IL	
ACCOUNT: 530791		FISCAL IMPACT NOT TO EXCEED: FY2022 \$23,488.25 FY2023 \$70,464.75 Total \$93,953.00	
CURRENT CONTRACT PERIOD: 08/31/2020 thru 09/01/2022		REVISD CONTRACT PERIOD: 09/02/2022 thru 09/01/2023	
		CONTRACT NUMBER: H20-25-0181	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/27/2020, the CCH Office of Supply Chain Management approved contract number H20-25-0181 in an amount not to exceed \$77,867.00 for a twelve (12) month period from 08/31/2020 thru 09/01/2021. On 12/17/2021, the Board of Directors approved a request to increase the contract in an amount not to exceed \$85,631.00 and extend the contract thru 09/01/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide services and allow for new annual software licenses. This request is sole source because the vendor is the Original Equipment Manufacturer (OEM) of the software licenses and instruments.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-0181 in an amount not to exceed \$93,953.00 as needed, for a twelve (12) month period from 09/02/2022 thru 09/01/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#19**

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BOARD APPROVAL REQUEST

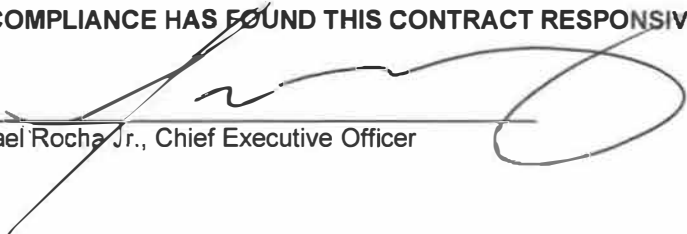
SPONSOR: Adam P. Weber, Interim Director Support and Development		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Operating Officer, Operations and Development	
DATE: 11/10/2022		PRODUCT / SERVICE: Product – Reagents and Cartridges for Chemistry and Coagulation Testing Performed at Point of Care	
TYPE OF REQUEST: Extend and increase Contract		VENDOR / SUPPLIER: Abbott Laboratories, Inc., Abbott Park, IL	
ACCOUNT: 521240	FISCAL IMPACT NOT TO EXCEED: FY2022 \$89,116.55 FY2023 <u>\$445,582.95</u> Total \$534,699.50		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2018 thru 09/30/2022		REVISED CONTRACT PERIOD: 10/01/2022 thru 09/30/2023	CONTRACT NUMBER: H18-25-033
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			

PRIOR CONTRACT HISTORY:
On 03/29/2018, the CCH Board of Directors approved contract number H18-25-033 in an amount not to exceed \$976,126.78 for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 04/01/2021, the CCH Office of Supply Chain Management approved a request to extend the contract thru 09/30/2021. On 10/29/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$200,000.00 and extend the contract thru 09/30/2022.

NEW PROPOSAL JUSTIFICATION:
This contract provides cartridges and reagents for chemistry and coagulation tests performed at the Point of Care at Stroger, Provident, ACHN clinics, JTDC, and Cermak under the oversight of the Department of Pathology. The products under contract have expanded to include troponin.

TERMS OF REQUEST:
This is a request to extend and increase contract number H18-25-033 in an amount not to exceed \$534,699.50, as needed, for a twelve (12) month period from 10/01/2022 thru 09/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:  Israel Rocha Jr., Chief Executive Officer

Request #20

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Operating Officer, Operations and Development	
DATE: 11/10/2022		PRODUCT / SERVICE: Service – Chemical Water Treatment Services at Stroger and Provident Hospitals	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: HOH Water Technology, Inc., Palatine, IL	
ACCOUNT: 540340	FISCAL IMPACT NOT TO EXCEED: FY2022 \$68,333.32 FY2023 <u>\$341,666.68</u> Total \$410,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/01/2017 thru 09/30/2022		REVISED CONTRACT PERIOD: 10/01/2022 thru 09/30/2023	CONTRACT NUMBER: H17-72-108
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017 -1)			

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-72-108 in an amount not to exceed \$313,308.00 for a thirty-six (36) month period from 10/01/2017 through 09/30/2020. On 10/01/2020, the Office of Supply Management approved a request to increase the contract in an amount not to exceed \$149,000.00 and extend the contract thru 09/30/2021. On 08/09/2021, the Office of Supply Chain Management approved a request to extend the contract thru 09/30/2022.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide chemical water treatment services at Stroger and Provident Hospitals.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-108 in an amount not to exceed \$410,000.00, as needed, for a twelve (12) month period from 10/01/2022 thru 09/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

**Request
#21**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operation and Development	
DATE: 11/10/2022		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: FY2023 \$352,183.32 FY2024 <u>\$32,016.67</u> Total \$384,200.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/17/2018 thru 12/31/2022		REVISED CONTRACT PERIOD 01/01/2023 thru 12/31/2023	CONTRACT NUMBER: H18-25-147
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (12/2018)			

PRIOR CONTRACT HISTORY:

In 2018 a competitive solicitation (RFQ) was issued via Target Market to only certified MWBE firms. Due to year end Board of Directors meeting dates and the need to have a contract in place prior to the 01/2019 scheduled meeting, 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. Vendor was selected via a RFQ for a Target Market of certified MWBEs.

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 new solicitation for these services will be issued in FY23 1Q. This Vendor is a certified County MBE.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-147 in an amount not to exceed \$384,200.00 for a twelve (12) month period from 01/01/2023 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#22**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR: Leslie Frain, Associate Chief Quality Officer, Quality Assurance		EXECUTIVE SPONSOR: Erik Mikaitis, Chief Quality Officer	
DATE: 11/10/2021		PRODUCT / SERVICE: Service – Consulting, Accreditation Readiness	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Quorum Health Resources, LLC, Brentwood TN	
ACCOUNT: 520835	FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,999,800.00	GRANT FUNDED /RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 07/12/2021 thru 11/15/2022		REVISED CONTRACT PERIOD: 11/16/2022 thru 11/15/2023	
		CONTRACT NUMBER: H21-25-110	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (07/2021)			

PRIOR CONTRACT HISTORY:

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

NEW PROPOSAL JUSTIFICATION:

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

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-110 in an amount not to exceed \$1,999,800.00, as needed for a twelve (12) month period from 11/16/2022 thru 11/15/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#23**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

VENDOR	DESCRIPTION	PAYMENT AMOUNT	INVOICE PERIOD	REQUESTOR	EXECUTIVE SPONSOR	PRIOR CONTRACT NUMBER
Alpha Building Maintenance Services	Temporary Staffing for EVS	\$ 3,000.00	10/1/21 - 3/31/22	Adam Weber	Craig Williams	H21-25-217
Denver Soln, LLC dba Leiters	Ophthalmology Medications (Bevacizumab 2.5Mg)	\$ 4,306.55	2/23/22 - 08/23/22	CaTanya Norwood	Craig Williams	H17-25-0022
Catalyst Consulting Group, Inc	Job Tracker Enhancements And Maintenance	\$ 9,660.00	9/1/21 - 9/30/21, 1/1/22 - 1/31/22	Dawn Whitfield	Valarie Amos	H18-25-0018
Guerbet, LLC	Medication ~ Lipiodol 10MI Vial	\$ 9,984.00	5/3/2022	CaTanya Norwood	Craig Williams	H19-25-011
AB Staffing Solutions	Temporary Staffing for Radiology	\$ 10,010.00	10/03/2022 -10/15/2022	Joseph Price	Craig Williams	H22-25-164
QMatic	Queueing System Maintenance And Supplies	\$ 11,504.10	2/28/2022	CaTanya Norwood	Craig Williams	H17-25-029
WomanCare	Obstetric Physician Group that delivers CCH prenatal patients from our CCH Arlington Heights Ambulatory Clinic at NorthWest Community Hospital. Also provide OB Consult Coverage.	\$ 12,000.00	9/1/22 - 11/30/22	Christina Urbina	Iliana Mora	H20-25-0178
CASTLE BRANCH INC	Background Check	\$ 18,000.00	10/19/2022	Dawn Whitfield	Valarie Amos	H17-25-0027
Yingxu Xiang, Contractor	As A Member Of The Health And Research Solutions Unit, On Behalf Of Countycare, The Contractor, Yingxu Xiang, Supported The Implementation Of Collective Medical Technologies And Integration Of Admission, Discharge, And Transfer Data Into Cook County Health'S Care Management System, Cmis. The Implementation Of Collective Medical Technologies Was A Requirement Of Countycare'S Contract With Healthcare And Family Services.	\$ 27,500.00	11/15/2021 thru 10/28/2022	Nina Godina	Aaron Galeener	N/A
Matthew Epperson, PhD, MSW	Service – Project Evaluator: Justice and Mental Health Collaborative, Fitness Diversion Project	\$ 38,400.00	8/1/21 - 11/1/22	Diane Washington	Claudia Fegan	H20-25-0061
Varian Healthcare	Radiation Patient Care Medical Equipment For Treatment (Univeral Cervix Probe Sets)	\$ 38,431.39	10/07/2020 10/27/21	Joseph Price	Craig Williams	H20-76-0192
A&M Landscape	Landscape Services	\$ 40,000.00	6/1/22 - 11/30/22	Alejandro Corona	Craig Williams	2045-18213A
Progress Porcelain	Dental Lab Fees	\$ 50,000.00	1/1/21 - 9/30/22	Denise Little	Dr. Rudolph Kumapley	N/A
UIC Department of Neurosurgery/ UI Health	Settlement To Ui Dept. Of Neurosurgery For Services Paid Outside A Contract For Neurointerventional Procedures/Endovascular Neurosurgery In The Dept. Of Radiology At Cch. Contact At Ui Neurosurgery Is Jeffery Jopes.	\$ 52,664.64	10/8/21 - 2/22/22	Mark Pisaneschi	Dr. Rudolph Kumapley	N/A
UIC Dept. of Neurosurgery/UI Health	On Call Support For Neurointerventional Services/Endovascular Neurosurgery	\$ 74,416.60	4/1/22 - 9/7/22, 10/19/22 - 10/24/22	Mark Pisaneschi	Dr. Rudolph Kumapley	H22-25-048
Vertiv	Out Of Scope Ups Repairs/Supplies	\$ 80,000.00	6/1/22 - 11/30/22	Alejandro Corona	Craig Williams	H21-25-0104
Advanced Boiler Control	Maintenance & Repairs Hospital Boilers	\$ 97,373.73	1/1/22 - 1/31/22	Denise Washington	Craig Williams	H16-72-019
CORE Mechanical	Maintenance & Repair for Pumps & Compressors at Provident Hospital	\$ 100,000.00	1/1/22 - 7/31/22	Denise Washington	Craig Williams	H15-72-079
EC United	MoneyPox Microsite Web Development	\$ 125,000.00	8/8/22	Bryan Pravel	Angela O'Banion	N/A
Advanced Imaging Specialist Inc	Radiology Staff Technologists (Mri, Ct Technologists)	\$ 138,999.00	09/12/22 -10/25/22	Joseph Price	Craig Williams	H22-25-164
Tech Refrigeration	Mainenance & Repairs To Hospital Refrigeration & Cooling	\$ 147,000.00	4/1/22 - 4/30/22	Denise Washington	Craig Williams	H16-72-081
Oracle	Performance Mgmt : Oracle Fusion Talent Management For Coexistence Cloud Service	\$ 209,897.32	9/3/21 - 9/2/22	Dawn Whitfield	Valarie Amos	H17-25-101
Dickson Co.	Landscape Maintenance	\$ 255,000.00	5/1/22 - 11/30/22	Alejandro Corona	Craig Williams	H21-25-197
Slalom	Support For Arpa Projects To Develop Budgets And Other Supporting Documentation Required By The County Pmo.	\$ 275,685.00	1/30/22 - 3/06/22	Andrea Gibson	Andrea Gibson	H22-25-089
	TOTAL	\$ 1,828,832.33				