

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) DECEMBER 13, 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 Health Plan Services							
1	Extend and Increase Contract	Evolent Health	Service - third party administrative services	\$5,062,350,727.00	Original Contract - RFP (2022/2)	Health Plan Services	4
2	Extend and Increase Contract	MHN ACO, LLC	Service - care management services	\$43,294,510.00	Original Contract - RFP (2022/1)	Health Plan Services	5
All other CCH Requests							
3	Extend and Increase Contract	Bausch + Lomb	Product - ophthalmology supplies, equipment and related support	\$1,500,000.00	Original Contract - RFP (2019/3)	Clinical	6
4	Extend and Increase Contract	Alcon Vision LLC	Product - ophthalmology supplies, equipment and related support	\$1,480,000.00	Original Contract - RFP (2019/3)	Clinical	7
5	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	8
6	Execute Contract	Integra LifeSciences Sales, LLC	Product - neurosurgical disposables, ortho implants and biologic supplies	\$750,000.00	GPO (5)	Clinical	9
7	Extend and Increase Contract	Res Publica Group, LLC	Service - marketing and advertising services	\$7,500,000.00 (partially ARPA funded)	Original Contract - RFP (2022/5)	Communications and Health Plan Services	10
8	Extend and Increase Contract	Oracle America	Product - Oracle Cloud Services for Talent Management Solution	\$499,849.48	Original Contract - Emergency Purchase in 2017	Health Information Systems and Human Resources	11

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
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9	Extend Contract	Anchor Mechanical, Inc.	Service - HVAC maintenance and repair services for ACHN	no fiscal impact	Original Contract - RFP (2017/3)	Operations & Development	12
10	Extend Contract	A Safe Haven Foundation	Service - snow removal for Stroger, CORE, Clinics and Provident	no fiscal impact	Original Contract - RFP (2017/3)	Operations & Development	13
11	Amend and Increase Contract	GSG Consultants, Inc.	Service - architectural and engineering design services for the Cook County Health Administration Building	\$176,894.00	Original Contract - RFQ (2022/4)	Operations & Development	14
12	Extend and Increase Contract	Translogic Corporation d/b/a Swisslog Healthcare	Service - preventative maintenance and software maintenance for pneumatic tube systems at Stroger and Provident Hospitals	\$1,000,000.00	Original Contract - Sole Source in 2022	Operations & Development	15
13	Extend and Increase Contract	The Chicago Lighthouse	Service - patient telephonic support services	\$960,000.00	Original Contract - Comparable Government Procurement in 2020	Operations & Development	16
14	Extend and Increase Contract	Legal Aid Chicago	Service - legal services to remedy health harming needs	\$311,217.75	Original Contract - Sole Source in 2023	Operations & Development	17
15	Extend and Increase Contract	ValuMed, Inc.	Service - rental of ventilators	\$217,637.00	Original Contract - RFQ (2020/1)	Operations & Development	18
16	Extend and Increase Contract	Vertiv Corporation	Service - preventative maintenance and emergency repair Uninterruptable Power Supplies (UPS) for Data Center	\$100,000.00	Original Contract - Sole Source in 2021	Operations & Development	19
17	Extend and Increase Contract	Desman, Inc.	Service - Stroger Parking Garage Architectural and Engineering Facility Condition Assessment	\$28,734.39	Original Contract - RFP (2020/3)	Operations & Development	20

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18	Execute Contract	ECO Lighting Services and Technology, LLC	Service - electrical installations, maintenance and repairs	\$688,750.00	RFP (4)	Operations & Development	21
19	Execute Contract	Ceribell	Product and Service - neurophysiologic monitoring services	\$487,080.00	Sole Source	Operations & Development	22
20	Amend and Increase Contract	Stryker Sales, LLC acting through its Instruments Division	Product - vertebral bone cement	\$144,525.15	Original Contract - GPO (2024/2)	Stroger Hospital	23
21	Extend and Increase Contract	Sav-Rx Chicago Inc.	Service - mail order pharmacy call center services	\$1,000,000.00	Original Contract - Sole Source in 2020	Stroger Hospital	24
22	Extend and Increase Contract	LabMetrics, Inc.	Service - Pharmacy Staff Intravenous Sterile Products Quality Assurance Program	\$150,000.00	Original Contract - Comparable Government Procurement in 2021	Stroger Hospital	25
23	Expenditure Approval	First Transit	Service - provision of non-emergency medical transportation for CountyCare Members	\$1,730,303.30		Health Plan Services	26
24	Expenditure Approval	Human Resources Development Institute (HRDI)	Service - crisis care services rendered by Community Triage Center	\$144,856.52		Behavioral Health Services	27

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Chief Plan Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Third Party Administrative Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Evolent Health, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	Admin	Claims	
	FY2025 \$67,583,050.00	\$2,321,656,006.00	
	FY2026 \$101,780,003.00	\$2,367,900,000.00	
	FY2027 \$8,481,667.00	\$194,950,000.00	
	Total \$177,844,720.00	\$4,884,506,006.00	
Total \$ 5,062,350,727.00			
CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2025		REVISED CONTRACT PERIOD: 01/01/2026 thru 12/31/2026	
			CONTRACT NUMBER: H22-25-122
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2)		

PRIOR CONTRACT HISTORY:

On 12/29/2022, the CCH Board of Directors approved contract number H22-25-122 in an amount not to exceed \$5,411,071,612.00 for the thirty-six (36) month period from 01/01/2023 thru 12/31/2025 to provide third party administrative (TPA) services as well as claims payment for the delivery of covered services to CountyCare members.


NEW PROPOSAL JUSTIFICATION:

This amendment will allow CCH to transfer necessary funds to the vendor to facilitate claims reimbursement and administrative costs to accommodate extension and population size.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-122 in the amount not to exceed \$5,062,350,727.00, as needed, for a twelve (12) month period from 01/01/2026 thru 12/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#1**

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: 12/05/2024		PRODUCT / SERVICE: Service – Care Management Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: MHN ACO, LLC, Chicago, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025	\$30,910,567.00	
	FY2026	<u>\$12,383,943.00</u>	
	Total	\$43,294,510.00	
CURRENT CONTRACT PERIOD: 04/01/2022 thru 03/31/2025		REVISED CONTRACT PERIOD: 04/01/2025 thru 03/31/2026	
			CONTRACT NUMBER: H22-25-071
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (1)			

PRIOR CONTRACT HISTORY:

On 03/25/2022, the CCH Board of Directors approved contract number H22-25-071 in an amount not to exceed \$104,169,586 for a thirty-six (36) month period from 04/01/2022 thru 03/31/2025.

NEW PROPOSAL JUSTIFICATION:


The vendor will continue to perform services to provide care management and care coordination services to members that have complex health, behavioral health, and social health needs. To ensure timely and effective health care services and coordination of benefits CountyCare delegates care management services to medical homes that have demonstrated the capabilities and abilities to meet the Healthcare and Family Services Managed Care Community Network Contract requirements and are National Committee of Quality Accreditation (NCQA) certified.

This request will allow vendor to continue to perform contracted services.

TERMS OF REQUEST:

This is a request to increase and extend H22-25-071 in the amount not to exceed \$43,294,510.00, as needed, for a twelve (12) month period from 04/01/2025 thru 03/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request
#2

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Thomas Patrianakos, Chair of Ophthalmology		EXECUTIVE SPONSOR: Claudia, M. Fegan, M.D., Chief Medical Officer	
DATE: 12/05/2024		PRODUCT / SERVICE: Product – Ophthalmology Supplies, Equipment and Related Support	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Bausch + Lomb, Irvine, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2025 \$687,500.00 FY2026 \$750,000.00 FY2027 <u>\$62,500.00</u> Total \$1,500,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2019 thru 12/31/2024		REVISED CONTRACT PERIOD: 01/01/2025 thru 12/31/2026	
		CONTRACT NUMBER: H19-25-003	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-3)			

PRIOR CONTRACT HISTORY:

On 01/25/2019, the CCH Board of Directors approved contract number H19-25-003 in an amount not to exceed \$1,246,425.00 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021. Contract includes two (2) two-year renewal options. On 01/28/2022, the CCH Board approved a request to extend the contract thru 12/31/2023 and increase the contract by \$750,000.00. On 01/01/2024, the CCH Office of Supply Chain Management approved a request to amend and extend the contract thru 12/31/2024.


NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of continuous supplies for the Ophthalmology division.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-003 in an amount not to exceed \$1,500,000.00, as needed, for a twenty-four (24) month period from 01/01/2025 thru 12/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#3**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Thomas Patrianakos, M.D., Chair, Department of Ophthalmology		EXECUTIVE SPONSOR: Claudia, M. Fegan, M.D., Chief Medical Officer	
DATE: 12/05/2024		PRODUCT / SERVICE: Product – Ophthalmology Supplies, Equipment and Related Support	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Alcon Vision LLC, Worth, TX	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2025 \$678,333.00 FY2026 \$740,000.00 FY2027 <u>\$61,667.00</u> Total \$1,480,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 1/01/2022 thru 12/31/2024	REVISED CONTRACT PERIOD: 01/01/2025 thru 12/31/2026	CONTRACT NUMBER: H19-25-002	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-3)		

PRIOR CONTRACT HISTORY:

On 02/28/2019, the CCH Board of Directors approved contract number H19-25-002 in an amount not to exceed \$1,960,290.00 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021. Contract includes two (2) two-year renewal options. On 01/28/2022, the CCH Board approved a request to extend the contract thru 12/31/2023 and increase the contract by \$1,000,000.00. On 01/17/2024, the CCH Office of Supply Chain Management approved a request to extend the contract thru 12/31/2024.

NEW PROPOSAL JUSTIFICATION:

The Vendor will provide continuous supplies for the Ophthalmology department.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-002 in an amount not to exceed \$1,480,000.00, as needed, for a twenty-four (24) month period from 01/01/2025 thru 12/31/2026.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#4**

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: 12/05/2024		PRODUCT / SERVICE: Product – O-Arm Surgical Imaging System, 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:			
X	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 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 an additional 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.			
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			
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			Request #5

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: 12/05/2024		PRODUCT / SERVICE: Product – Neurosurgical Disposables, Ortho Implants, and Biologic Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Integra LifeSciences Sales, LLC, Plainsboro, NJ	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2025 \$208,333.42		
	FY2026 \$249,999.00		
	FY2027 \$249,999.00		
	FY2028 <u>\$41,666.66</u>		
	Total \$750,000.00		
CONTRACT PERIOD: 01/01/2025 thru 12/31/2027			CONTRACT NUMBER: H24-25-200
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 09/24/2021, the CCH Board of Directors approved contract number H21-25-152 in an amount not to exceed \$750,000.00 for a thirty-six (36) month period from 10/01/2021 thru 09/30/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide CCH with neurosurgical implants, ortho implants, and biologic supplies. Contract includes two (2), one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-200 in an amount not to exceed \$750,000.00, as needed, for a thirty-six (36) months period from 01/01/2025 thru 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#6**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Alexandra Normington, Interim Chief Communications & Marketing Officer Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Marketing & Advertising Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Res Publica Group, LLC, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2025 \$4,966,666.67 (\$500,000.00 ARPA) FY2026 <u>\$2,533,333.33</u> Total \$7,500,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 06/01/2022 thru 05/31/2025		REVISED CONTRACT PERIOD: 06/01/2025 thru 05/31/2026	
CONTRACT NUMBER: H22-25-093			
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022-5)		

PRIOR CONTRACT HISTORY:

On 05/27/2022, the CCH Board of Directors approved a request to execute the contract in an amount not to exceed \$18,000,000.00 for a thirty-six (36) month period from 06/01/2022 thru 05/31/2025. Contract includes three (3) one-year renewal

NEW PROPOSAL JUSTIFICATION:


This request is for the continued provision of marketing and communications services for Cook County Health, inclusive of CountyCare and other CCH departments. The scope of services includes planning, research, branding, advertising, digital communications, positioning, marketing, and other communications services. The strategies developed and executed will be designed to increase CCH patient volumes; retain and grow CountyCare market share; position CCH and CountyCare on multiple platforms; and support internal and external communications and marketing priorities. The services will also support marketing and/or public outreach and education initiatives funded by the ARPA grant. The vendor was selected in 2022 as part of an RFP process. CCH is exercising the first renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-093 in an amount not to exceed \$7,500,000.00, as needed for a twelve (12) month period from 06/01/2025 thru 05/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#7**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Win Buren, Chief Human Resources Officer Angela O'Banion, Chief Information Officer	
DATE: 12/05/2024		PRODUCT / SERVICE: Product – Oracle Cloud Services for Talent Management Solution	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Oracle America, Redwood Shores, CA	
ACCOUNT: 540130	FISCAL IMPACT NOT TO EXCEED: FY2024 \$124,962.37 FY2025 \$374,887.11 Total \$499,849.48	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 08/31/2017 thru 08/30/2024		REVISED CONTRACT PERIOD: 08/31/2024 thru 08/30/2025	CONTRACT NUMBER: H17-25-101
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (8/2017)			

PRIOR CONTRACT HISTORY:

On 08/28/2017, the CCH Board of Directors was notified of an Emergency Purchase for contract number H17-25-101 in an amount not to exceed \$228,837.82 for a twelve (12) month period from 08/31/2017 thru 08/30/2018. The contract included four (4) one-year renewal options at a fixed fee each. On 10/26/2018, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$839,589.28 and extend the contract thru 08/30/2022. On 09/30/2022, the CCH Board of Directors approved a request to extend the contract thru 08/30/2023 and increase the contract by \$430,289.52. On 08/25/2023, the CCH Board of Directors approved a request to extend the contract thru 08/30/2024 and increase the contract by \$458,415.76.

NEW PROPOSAL JUSTIFICATION:

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

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-101 in the amount of \$499,849.48 as needed, for a twelve (12) month period from 08/31/2024 thru 08/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CEO: 

 Erik Mikaitis, M.D., Chief Executive Officer

**Request
#8**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Heriberto Santiago, Director of Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – HVAC Maintenance and Repair Services for ACHN	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Anchor Mechanical, Inc., Chicago, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: Total \$ 0.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 07/01/2018 thru 06/30/2024	REVISED CONTRACT PERIOD: 07/01/2024 thru 03/31/2025	CONTRACT NUMBER: H18-72-030	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-3)		

PRIOR CONTRACT HISTORY:

On 07/29/2018, the CCH Board of Directors approved contract number H18-72-030 in an amount not to exceed \$302,676.00 for a thirty-six (36) month period from 07/01/2018 thru 06/30/2021. On 07/01/2022, the Office of Supply Chain Management approved a request to amend, extend, and increase the contract in an amount not to exceed \$140,032.00 for a period of twelve (12) months from 07/01/2021 thru 06/30/2022. On 05/27/2022, the CCH Board of Directors approved a request to extend and increase the contract in an amount not to exceed \$266,638.00 for a period of twelve (12) months from 07/01/2022 thru 06/30/2023. On 08/25/2023, the CCH Board of Directors approved a request to extend and increase the contract by \$250,288.00 thru 06/30/2024.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of air conditioning (HVAC) system services. Vendor provides preventative, corrective, and emergency maintenance and repair services for all Ambulatory & Community Health Network (ACHN) Clinics. A RFP was issued in 2QFY2024, but a contract was not awarded. The RFP is in process.

TERMS OF REQUEST:

This is a request to extend contract number H18-72-030, as needed, for a nine (9) month period from 07/01/2024 thru 03/31/2025 with no fiscal impact.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

**Request
#9**

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


Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024	PRODUCT / SERVICE: Service – Snow Removal for Stroger, CORE, Clinics and Provident		
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: A Safe Haven Foundation, Chicago, IL		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 11/01/2017 thru 10/31/2024	REVISED CONTRACT PERIOD: 11/01/2024 thru 10/30/2025	CONTRACT NUMBER: H17-72-111	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-3)			
PRIOR CONTRACT HISTORY: On 10/27/2017, the CCH Board of Directors approved contract number H17-72-111 in an amount not to exceed, \$1,608,025.00 for a thirty-six months (36) period from 11/01/2017 thru 10/31/2020. On 12/04/2020, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$397,625.00 and extend the contract thru 10/31/2021. On 11/01/2021, The Office of Supply Chain Management approved a request to amend the provisions to incorporate revised rates and extend the contract thru 10/31/2022. On 11/01/2022, the CCH Board of Directors approved a request to extend the contract thru 10/31/2023. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 10/31/2024.			
NEW PROPOSAL JUSTIFICATION: Vendor will continue services for snow removal for Stroger Hospital, The CORE Center, and Provident Hospital and the CCDPH Health Clinics.			
TERMS OF REQUEST: This is a request to extend contract number H17-72-111, as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025, with no fiscal impact.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R		Request #10	
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Williams, Chief Administration Officer, Operations & Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Architectural and Engineering Design Services for the Cook County Health Administration Building	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: GSG Consultants, Inc. Schaumburg, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2025 \$ 88,447.00 FY2026 \$ 88,477.00 Total \$176,894.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2023 thru 11/30/2026		CONTRACT NUMBER: H23-25-126	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2022-4)		
PRIOR CONTRACT HISTORY: On 10/27/2023, the CCH Board of Directors approved contract number H23-25-126 in an amount not to exceed \$2,700,000.00 for a thirty-six (36) month period from 12/01/2023 thru 11/30/2026.			
NEW PROPOSAL JUSTIFICATION: The Administration Building is to be decommissioned and demolished. Currently, the first floor and basement of the building are in active use by the Building and Grounds (B&G) departments. Prior to decommissioning the building, the B&G departments' storage must be relocated outside of the Polk Building. This amendment request involves relocating the B&G departments from the Polk Building to the Wood Street parking lot. Conex boxes or similar storage containers will be used during the B&G temporary relocation.			
TERMS OF REQUEST: This is a request to amend and increase contract number H23-25-126 in an amount not to exceed \$176,894.00, as needed, for the remainder of the contract period thru 11/30/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			Request #11

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Preventive Maintenance and Software Maintenance for Pneumatic Tube Systems at Stroger and Provident Hospitals	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Translogic Corporation DBA Swisslog Healthcare, Broomfield CO	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2025 \$1,000,000.00	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: H22-25-042	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 02/25/2022, the CCH Board of Directors approved contract number H22-25-042 in an amount not to exceed \$568,884.00 for the thirty-six (36) month period from 12/01/2021 thru 11/30/2024. Contract includes one (1) one-year renewal option.

NEW PROPOSAL JUSTIFICATION:


The vendor will perform twice-weekly maintenance visits for the Stroger Hospital pneumatic tube system, and annual maintenance for the Provident Hospital pneumatic tube system. The vendor will also provide emergency repairs and provide needed replacement parts. CCH is exercising the contract's single renewal option.

This request is sole source because this vendor is the original manufacturer of the installed systems and the only authorized repair agent.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-042 in an amount not exceed \$1,000,000.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#12**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: John Prendergast, Director of Patient Support Center		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Patient Telephonic Support Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: The Chicago Lighthouse, Chicago, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2025 \$720,000.00 FY2026 <u>\$240,000.00</u> Total \$960,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 02/29/2020 thru 02/28/2025		REVISED CONTRACT PERIOD: 03/01/2025 thru 02/28/2026	CONTRACT NUMBER: H20-25-033
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement			

PRIOR CONTRACT HISTORY:

On 01/31/2020, the CCH Board of Directors approved contract number H20-25-033 in the amount not to exceed \$3,000,000 for a thirty-six (36) month period from 02/29/2020 thru 02/28/2023. On 09/07/2020 and 01/01/2021, the Office of Supply Chain Management approved requests to amend the provisions in the contract. This contract included two (2) one-year renewal options. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract thru 02/29/2024 and increase the contract by \$1,480,000.00. On 02/23/2024, the CCH Board of Directors approved a request to extend the contract thru 02/28/2025 and increase the contract by \$1,740,000.00.

NEW PROPOSAL JUSTIFICATION:


This request will allow vendor to continue the provision of patient telephone support services. Due to expanding sites and services supported by the CCH Patient Support Center (PSC) call volume into the PSC can exceed 3,000 calls daily. This contract allows CCH to overflow calls to vendor to provide scheduling, registration, and insurance verification assistance in order to keep wait times and abandonment rates low for our patients.

TERMS OF REQUEST:

This is a request to extend and increase contract H20-25-033 in an amount not to exceed \$960,000.00 as needed, for a twelve (12) month period from 03/01/2025 thru 02/28/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#13**

CCH CEO: 

 Erik Mikaitis, M.D., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Creal, Director of Complex Care Coordination		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Legal Services to Remedy Health Harming Needs	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Legal Aid Chicago, Chicago, IL	
ACCOUNT: 520675		FISCAL IMPACT NOT TO EXCEED: FY2025 \$285,282.93 FY2026 <u>\$25,934.81</u> Total \$311,217.75	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2024		REVISED CONTRACT PERIOD: 01/01/2025 thru 12/31/2025	CONTRACT NUMBER: H23-25-016
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	Sole Source		

PRIOR CONTRACT HISTORY:

On 01/27/2023 the CCH Board of Directors approved contract number H23-25-016 in an amount not to exceed \$235,000.00 for a twelve (12) month period from 01/01/2023 thru 12/31/2023. On 01/18/2024 the CCH Board of Directors approved a request to extend the contract thru 12/31/2024 and increase the contract by \$311,217.75.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide legal services to the CCH population including, but not limited to, public benefits, family law, housing, ADAPT, immigration law, employment, etc. and has become an integral part of the interdisciplinary care coordination team. Vendor provides legal aid consultation and resolution to referrals sent by inpatient, care coordination, and health plan teams. We have weekly meetings to obtain updates and progress on various cases. In addition, vendor provides our teams with up-to-date housing assistance/information, COVID related funding opportunities for patients/members and legislative information.


The request is sole source to allow for continuity with the partnership, as there was significant capacity that had to be built between Legal Aid Chicago and CCH in the initial start-up period.

TERMS OF REQUEST:

This is a request to extend and increase contract number H23-25-016 in an amount not to exceed \$311,217.75, as needed, for a twelve (12) month period from 01/01/2025 thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#14**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jillyan Iwinski, Director of Respiratory and Pulmonary Medicine		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Rental of Ventilators	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: ValuMed, Inc., Blue Island, IL	
ACCOUNT: 550080		FISCAL IMPACT NOT TO EXCEED: FY2025 \$181,365.00 FY2026 <u>\$36,272.00</u> Total \$217,637.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 02/01/2020 thru 01/31/2025		REVISED CONTRACT PERIOD: 02/01/2025 thru 01/31/2026	CONTRACT NUMBER: H20-25-0054
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2020-1)			

PRIOR CONTRACT HISTORY:

On 02/01/2020, the CCH Office of Supply Chain Management approved contract number H20-25-0054 in an amount not to exceed \$118,440.00 for a thirty-six (36) month period from 02/01/2020 thru 01/31/2023. Contract includes two (2) one (1) year renewal options. On 01/31/2023, the Office of Supply Chain Management approved a request to extend the contract thru 01/31/2024. On 10/27/2023 the CCH Board of Directors approved a request to extend the contract thru 01/31/2025 and increase the contract by \$457,849.00.

NEW PROPOSAL JUSTIFICATION:

This is a request for continued rental of V60 ventilators to be utilized by CCH. This equipment is used to support respiratory needs of patients who cannot ventilate, oxygenate, or protect their own airway.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-0054 in an amount not to exceed \$217,637.00, as needed, for a twelve (12) months period from 02/01/2025 thru 01/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#15**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024	PRODUCT / SERVICE: Service – Preventive Maintenance and Emergency Repair Uninterruptable Power Supplies (UPS) for Data Center		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Vertiv Corporation, Columbus, OH		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2025 \$66,666.00 FY2026 <u>\$33,334.00</u> Total \$100,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2021 thru 03/31/2025		REVISED CONTRACT PERIOD: 04/01/2025 thru 03/31/2026	CONTRACT NUMBER: H21-25-0104
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 07/22/2021, the CCH Office of Supply Chain Management approved contract number H21-25-0104 in an amount not to exceed \$122,155.80 for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024. On 02/23/2024, the CCH Board approved a request to extend the contract thru 03/31/2025 and increase the contract by \$75,000.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide preventative maintenance and emergency repair of UPS for CCH's Data Center. This request is sole source because vendor is sole service provider for the Original Equipment Manufacturer (OEM).

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-0104 in an amount not to exceed \$100,000.00 as needed for a twelve (12) month period from 04/01/2025 thru 03/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#16**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Stroger Parking Garage Architectural and Engineering Facility Condition Assessment	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Desman, Inc., New York, NY	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2025 \$21,550.80 FY2026 \$ 7,183.59 Total \$28,734.39		GRANT FUNDED:
CURRENT CONTRACT PERIOD: 03/08/2021 thru 02/28/2025	REVISED CONTRACT PERIOD: 03/01/2025 thru 02/28/2026	CONTRACT NUMBER: H21-25-0004	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2020-3)		

PRIOR CONTRACT HISTORY:

On 03/02/2021, the CCH Office of Supply Chain Management approved contract number H21-25-0004 in an amount not to exceed \$73,709.23 for a twelve (12) month period from 03/08/2021 thru 02/28/2022. On 03/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 02/28/2023. On 01/27/2023, the CCH Board of Directors approved a request extend the contract thru 02/28/2025 and increase the contract by \$385,203.00. On 08/01/2024, the CCH Office of Supply Chain Management approved a request to increase the contract by \$12,865.00.

NEW PROPOSAL JUSTIFICATION:


John H. Stroger hospital is upgrading/repairing the existing parking garage. CCH is requesting the acceleration of this scope. As such, the work pertaining to the Sprinkler System is being broken out from the rest of the upgrade/repairs for the existing parking garage which that work will take place later. This amendment will allow for the creation of a separate bid package for the parking garage sprinkler system.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-0004 in an amount not to exceed \$28,734.39 for a twelve (12) month period from 03/01/2025 thru 02/28/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#17**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Heriberto Santiago, Director of Plant Operations, ACHN		EXECUTIVE SPONSOR: Craig Williams, Chief Administration Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Electrical Installations, Maintenance, and Repairs	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: ECO Lighting Services and Technology, LLC, Oak Forest, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2025 \$210,451.40 FY2026 \$229,583.33 FY2027 \$229,583.33 FY2028 \$19,131.94 Total \$688,750.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2025 thru 12/31/2027		CONTRACT NUMBER: H24-25-204	
<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 will provide electrical contracting work throughout the ACHN system including installation, maintenance, and repair as requested. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-204 in the amount of \$688,750.00 as needed for a thirty -six (36) month period from 01/01/2025 through 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#18**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Annamarie Caulfield, Business Director, Neurosciences		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 12/05/2024		PRODUCT / SERVICE: Product/Service – Neurophysiologic Monitoring Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Ceribell, Sunnyvale, CA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2025 \$146,080.00 FY2026 \$162,360.00 FY2027 \$162,360.00 FY2028 <u>\$13,530.00</u> Total \$487,080.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2025 thru 12/31/2027			CONTRACT NUMBER: H24-25-190
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

No prior contact history.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide Neurophysiologic devices and disposables.

This request is a sole source because the vendor is the sole provider of STAT Electroencephalogram (EEG) tool which allows the Neuro, ED and Trauma teams to reach immediate reading of brain activity.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-190 in an amount not to exceed \$487,080.00, as needed for a thirty-six (36) month period from 01/01/2025 thru 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#19**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph H. Price Jr., Sr. Executive, Director of Ancillary Services	EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital
DATE: 12/05/2024	PRODUCT / SERVICE: Product – Vertebral Bone Cement
TYPE OF REQUEST: Amend and Increase Contract	VENDOR / SUPPLIER: Stryker Sales, LLC acting through its Instruments Division, Fremont, CA
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2025 \$38,540.04 FY2026 \$48,175.05 FY2027 <u>\$57,810.06</u> Total \$144,525.15
CONTRACT PERIOD: 04/01/2024 thru 03/31/2027	GRANT FUNDED / RENEWAL AMOUNT: CONTRACT NUMBER: H24-25-0030
COMPETITIVE SELECTION METHOD:	
X	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)

PRIOR CONTRACT HISTORY:

The CCH, Office of Supply Chain Management approved contract number H24-25-0030 in an amount not to exceed \$99,000.00 for a thirty-six (36) month period from 04/01/2024 thru 03/31/2027.

NEW PROPOSAL JUSTIFICATION:

The Pain Management physicians in collaboration with the Interventional Radiologists (IR) are expanding the service line to include Kyphoplasty procedures. Expanding the service line with the addition of kyphoplasty allows the IR department to broaden their range of services, attracting more patients and referrals from other healthcare providers for vertebral fractures. Kyphoplasty can restore a damaged vertebra's height and may also relieve pain. Also, by providing this service, they can meet patient needs, enhance satisfaction, improve patient outcomes and streamline care.

TERMS OF REQUEST:

This is a request to amend and increase contract number H24-25-0030 in an amount not to exceed \$144,525.15 as needed, for the remainder of the contract period thru 03/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#20**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, PharmD, Sr Director of Pharmacy Services		EXECUTIVE SPONSOR: Donnica Austin Cathey, Chief Hospital Executive, Stroger Hospital	
DATE: 12/05/2024	PRODUCT / SERVICE: Service – Mail Order Pharmacy Call Center Service		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Sav-Rx Chicago Inc., Chicago, IL		
ACCOUNT: 520150	FISCAL IMPACT NOT TO EXCEED: FY2025 \$1,000,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2023 thru 11/30/2024	REVISED CONTRACT PERIOD: 12/01/2024 thru 11/30/2025	CONTRACT NUMBER: H21-25-006	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Sole Source			

PRIOR CONTRACT HISTORY:

On 12/04/2020, the CCH Board of Directors approved contract number H21-25-006 in an amount to not to exceed \$2,460,008.93 for a twenty-four (24) month period from 12/01/2020 thru 11/30/2022. On 01/27/2023, the CCH Board of Directors approved a request to extend the contract thru 11/30/2023 and increase the contract by \$1,300,000.00. On 04/26/2024, the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase the contract by \$1,300,000.00.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide the provision of services for the prescription call center services for mail order pharmacy CCH patients. CCH is exercising the second renewal option.

This request is sole source because, vendor is sole provider of maintaining continuity of service with the relocation of the mail order pharmacy operations from Oak Forest to Stroger Hospital.


TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-006 in an amount not to exceed \$1,000,000.00, as needed, for a twelve (12) months period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#21

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood PharmD., Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Donnica Austin Cathey, Chief Hospital Executive, Stroger Hospital	
DATE: 12/05/2024		PRODUCT / SERVICE: Service – Pharmacy Staff Intravenous Sterile Products Quality Assurance Program	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: LabMetrics, Inc., Burr Ridge, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2025 \$125,000.00 FY2026 <u>\$25,000.00</u> Total \$150,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 02/01/2024 thru 01/31/2025		REVISED CONTRACT PERIOD: 02/01/2025 thru 01/31/2026	CONTRACT NUMBER: H21-25-005
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement		

PRIOR CONTRACT HISTORY:

On 01/29/2021 The CCH Board of Directors approved contract number H21-25-005 for a period of (36) months from 02/01/2021 thru 01/31/2024 in the amount of \$411,000.00. Contract includes two (2) one-year renewal options. On 02/01/2024 The Office of Supply Chain Management approved a request to extend thru 01/31/2025.


NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide product quality assurance services and provide training and testing of pharmacy staff in IV sterile product techniques and validations. CCH is exercising the second renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-005 in an amount not to exceed \$150,000.00, as needed, for a twelve (12) month period from 02/01/2025 thru 01/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCH CEO: 
 Erik Mikaitis MD., Chief Executive Officer

Request
#22

<u>Vendor</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Invoice Period</u>	<u>Executive Sponsor</u>	<u>Prior Contract Number</u>
First Transit	Product – provision of non-emergency medical transportation for CountyCare Members.	\$1,730,303.30	09/01/2019 - 08/31/2024	Aaron Galeener, Chief Administrative Officer, Health Plan Services	H19-25-108

**Request
#23**

<u>Vendor</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Invoice Period</u>	<u>Executive Sponsor</u>	<u>Prior Contract Number</u>
Human Resources Development Institute (HRDI)	For crisis care services rendered by Community Triage Center	\$144,856.52	5/1/2024- 8/31/24	Dr. Thomas Nutter	H18-25-124

**Request
#24**