

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) MAY 20, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
<b>Requests under Cook County Department of Public Health (CCDPH)</b>							
1	Execute Contract	Roosevelt University Policy Research Collaborative (PRC)	Service - conduct evaluation of Cook County Good Food Purchasing Program	\$450,004.00 (ARPA funded)	Sole Source	CCDPH	6
2	Execute Contract	Human Impact Partners	Service - provide training and technical assistance to improve community engagement and partnership practices with community power-building organizations	\$422,000.00 (ARPA funded)	Sole Source	CCDPH	7
<b>Requests under Health Plan Services</b>							
3	Extend and Increase Contract	Access Community Health Network	Service - care management	\$5,078,125.00	Original Contract - Sole Source	Health Plan Services	8
4	Extend and Increase Contract	Evolent Health	Service - third party administrative services	\$1,710,000.00	Original Contract - RFP (2020/1)	Health Plan Services	9
5	Extend and Increase Contract	Press Ganey Associates, LLC d/b/a Press Associates, Inc.	Service - healthcare measurement and analytics platform	\$420,467.00	Original Contract - RFP (2021/1)	Health Plan Services	10
<b>All other CCH requests</b>							
6	Execute Contract	Human Resource Development Institute (HRDI)	Service - Community Triage and Wellness Center	\$500,000.00	RFP (1)	Behavioral Health	11
7	Extend and Increase Contract	Depuy Synthes Sales, Inc.	Product - orthopedic supplies and implants	\$7,000,000.00	Original Contract - RFP (2020/6)	Clinical	12

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) MAY 20, 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 #
8	Execute Contract	Stryker Sales, LLC	Product - craniomaxillofacial implants, instruments, equipment and supplies	\$4,750,000.00	GPO(1)	Clinical	13
9	Execute Contract	Datex-Ohmeda, Inc.	Product - Aisys C2 with ET Control anesthesia equipment and upgrades	\$1,650,187.67	GPO(4)	Clinical	14
10	Execute Contract	Medtronic USA, Inc.	Product - spinal cord stimulation products and spinal column stimulators and intrathecal pumps	\$804,209.53	Sole Source	Clinical	15
11	Execute Contract	Northwestern Medical Faculty Foundation d/b/a Northwestern Medical Group	Service - physician services: Otolaryngology Head and Neck, Clinic, On-Call and Surgery services	\$675,000.00	Sole Source	Clinical	16
12	Execute Contract	Stryker Sales, LLC	Product - temporomandibular joint replacement (TMJ) instruments and towers, consoles, cameras and scopes	\$573,611.52	GPO(9)	Clinical	17
13	Execute Contract	Cardiac Insight, Inc.	Product - Cardea SOLO 7-day wearable, ambulatory sensor with software-assisted ECG analysis	\$300,000.00	Sole Source	Clinical	18
14	Extend and Increase Contract	Vizient, Inc.	Service - consulting resource and RFP development	\$981,560.00	Original Contract - Emergency Purchase in 2021	Equity & Inclusion	19
15	Extend and Increase Contract	Guidehouse Managed Services, LLC	Service - revenue cycle service provider	\$16,800,000.00	Original Contract - RFP (2021/5)	Finance	20
16	Extend and Increase Contract	Salud Revenue Partners, LLC	Service - revenue cycle services - zero balance	\$5,348,974.00	Original Contract - RFP (2021/7)	Finance	21

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) MAY 20, 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 #
17	Extend and Increase Contract	Experian Health	Service - provide a web-based system to determine eligibility for benefit program	\$680,235.00	Original Contract - RFP (2019/2)	Finance	22
18	Extend and Increase Contract	Himagine Solutions	Service - Cancer Registry services	\$345,108.00	Original Contract - RFP (2022/2)	Finance	23
19	Increase Contract	Cejka Search, Inc., d/b/a Cross Country Search	Service - Recruiter On-Demand (ROD) and recruitment process outsourcing (RPO)	\$1,935,000.00	Original Contract - Emergency Purchase in 2021	Human Resources	24
20	Extend and Increase Contract	Kirby Bates Associates (KBA)	Service - executive search firm	\$900,000.00	Original Contract - Emergency Purchase in 2021	Human Resources	25
21	Execute Contract	Evoqua Water Technologies LLC	Product - EON Rover Portable Reverse Osmosis (RO) System	\$268,953.31	Original Contract - Sole Source	Nursing	26
22	Increase Contract	Cintas Corporation	Product and Service - carpet runner, floor mat and microfiber mop rental, cleaning and supplies	\$864,192.00	Original Contract - GPO (2020/5)	Operations & Development	27
23	Extend Contract	Corporate Cleaning Services	Service - window cleaning services	no fiscal impact	Original Contract - Comparable Government Procurement in 2018	Operations & Development	28

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) MAY 20, 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 #
24	Extend Contract	Amergis Locum Tenens, LLC (Formerly Known As) Maxim Physician Resources, LLC d/b/a Maxim Locum Tenens and Advanced Practitioners	Service - Locum Tenens staffing	no fiscal impact	Original Contract - Emergency Purchase in 2022	Operations & Development	29
25	Extend Contract	Cross Country Staffing, Inc. d/b/a Cross Country Healthcare Staffing Services	Service - various temporary staffing	no fiscal impact	Original Contract - RFP (2017/6)	Operations & Development	30
26	Amend and Extend Contract	SmithGroupJJR, Inc.	Service - architectural, engineering and construction administration services for CCH construction projects	no fiscal impact	Original Contract - RFP (2016/10)	Operations & Development	31
27	Extend and Increase Contract	Universal Protection Service, LLC d/b/a Allied Universal Security Services	Service - security services	\$5,032,129.00	Original Contract - RFP (2016/7)	Operations & Development	32
28	Extend and Increase Contract	Pickens-Kane Moving & Storage Co.	Service - move management and moving services	\$675,000.00	Original Contract - RFP (2017/5)	Operations & Development	33
29	Amend, Extend and Increase Contract	GSG Consultants, Inc.	Service - architectural and engineering design services for the Oak Forest Health Campus demolition	\$496,666.00	Original Contract - RFQ (2021/4)	Operations & Development	34
30	Execute Contract	W.W. Grainger, Inc.	Product - institutional supplies (Maintenance, Repair and Operations)	\$15,000,000.00	GPO(2)	Operations & Development	35

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) MAY 20, 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 #
31	Execute Contract	Natus Medical Incorporated	Service - warranty coverage	\$545,000.00	GPO(2)	Operations & Development	36
32	Extend Contract	Amergis Healthcare Staffing Inc. (Formerly Known As) Maxim Healthcare Services, Inc.	Service - temporary staffing - Operations	no fiscal impact	Original Contract - RFP (2017/9)	Operations & Development and Health Plan Services	37
33	Extend and Increase Contract	Kore SAE, LLC	Service - temporary staffing - Operations	\$3,500,000.00	Original Contract - RFP (2017/9)	Operations & Development and Health Plan Services	38
34	Amend and Increase Contract	Press Ganey Associates, Inc.	Service - Employee Engagement Survey	\$277,882.50	Original Contract - GPO (2022/1)	Patient Experience and Communication	39
35	Extend and Increase Contract	Dialysis Care Center Management	Service - hemodialysis, outpatient dialysis services - purchase services/healthcare	\$1,622,723.00	Original Contract - Emergency Purchase in 2020	Provident Hospital	40
36	Extend and Increase Contract	Dialysis Care Center Management	Service - inpatient hemodialysis services	\$600,000.00	Original Contract - Emergency Purchase in 2022	Provident Hospital	41
37	Amend and Increase Contract	Press Ganey Associates, Inc.	Service - professional services, patient satisfaction and data benchmarking	\$692,128.50	Original Contract - GPO (2021/1)	Quality	42
38	Extend and Increase Contract	Cardinal Health, Inc.	Product - distribution of lab supplies	\$1,500,000.00	Original Contract - GPO (2019/3)	Stroger Hospital	43
39	Execute Contract	Bio-Rad Laboratories	Product and Service - reagent kits and rental of two (2) D-100 HB testing systems and one (1) D-10 HbA1c analyzer	\$601,344.00	Sole Source	Stroger Hospital	44

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Amy O'Rourke, Program Manager, Chronic Disease Prevention, CCDPH		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
<b>DATE:</b> 05/02/2024	<b>PRODUCT / SERVICE:</b> Service – Conduct Evaluation of Cook County Good Food Purchasing Program		
<b>TYPE OF REQUEST:</b> Execute Contract	<b>VENDOR / SUPPLIER:</b> Roosevelt University Policy Research Collaborative (PRC), Chicago, IL.		
<b>ACCOUNT:</b> N/A	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$26,272.00		
	FY2025 \$234,375.00		
	FY2026 \$189,357.00		
	Total \$450,004.00 (ARPA Funded)		
<b>CONTRACT PERIOD:</b> 06/01/2024 thru 11/30/2026		<b>CONTRACT NUMBER:</b> H24-25-125	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will evaluate the impact of Cook County's NT042 ARPA investment in implementation of the Good Food Purchasing Initiative (GFPI) through four strategic areas of work and investment. The vendor will develop research agendas internally, as well as build external research partnerships, to measure and share the impact of Cook County's GFPI investments across the food system, by investing in Cook County's implementation of the Good Food Purchasing Initiative. Contract includes one (1) one-year renewal option.  This request is a sole source because this is the only vendor that can provide a unique combination of expertise in GFPI evaluation and connection to GFPP-aligned research partners that will be engaged in this evaluation project.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-125 in an amount not to exceed \$450,004.00, as needed, for a period of thirty (30) months from 06/01/2024 thru 11/30/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
<b>CCH INTERIM CEO:</b>  Erik Mikaitis, M.D., Interim Chief Executive Officer		<b>Request #1</b>	

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Gina Massuda Barnett, Deputy Director, Public Health Programs, CCDPH		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Provide Training and Technical Assistance to Improve Community Engagement and Partnership Practices with Community Power-Building Organizations	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Human Impact Partners, Oakland, CA	
<b>ACCOUNT:</b> N/A	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$122,000.00 FY2025 \$150,000.00 FY2026 \$150,000.00 Total \$422,000.00 (ARPA Funded)		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 07/01/2024 thru 11/30/2026			<b>CONTRACT NUMBER:</b> H24-25-126
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		


**PRIOR CONTRACT HISTORY:**  
No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**  
Vendor will provide training and technical assistance to CCDPH to improve community engagement and partnership practices with Community Power Building Organizations (CBPOs), with the ultimate goal of advancing racial and health equity in suburban Cook County. These services will be funded through ARPA NT041, Building Healthy Communities. Contract includes one (1) one-year renewal option.

This request is a sole source because the vendor is a national nonprofit whose mission is to transform the field of public health to center equity and build collective power with social justice movements. Vendor has 25 staff with decades of experience working with local and state health departments, federal agencies, and public health association to build and strengthen their capacity to operationalize health equity. The vendor's structure and experience uniquely qualify them as the only source that can furnish the needs for this scope of work to the exclusion of other sources, as they have prioritized working with governmental public health, particularly county health departments.

**TERMS OF REQUEST:**  
This is a request to execute contract number H24-25-126 in an amount not to exceed \$422,000.00, as needed, for a twenty-nine (29) month period from 07/01/2024 thru 11/30/2026.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending **Request #2**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Care Management	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Access Community Health Network, Chicago, IL	
<b>ACCOUNT:</b> 521155	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$83,936.00 FY2025 \$4,994,189.00 Total \$ 5,078,125.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 11/01/2020 thru 10/31/2024		<b>REVISED CONTRACT PERIOD:</b> 11/01/2024 thru 10/31/2025	
<b>CONTRACT NUMBER:</b> H20-25-130			
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 10/03/2020, the CCH Board of Directors approved contract number H20-25-130 in an amount not to exceed \$12,931,802.00 for a thirty-six (36) month period from 11/01/2020 thru 10/31/2023. Contract includes two (2) one-year renewal options. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 10/31/2024 and increase the contract by \$7,893,433.00.

**NEW PROPOSAL JUSTIFICATION:**

The vendor provides care management services to CountyCare members. CountyCare is required 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 (HFS) Managed Care Community Network (MCCN) Contract requirements. CCH is exercising the second one-year renewal option.

This request is sole source because the vendor will provide care management to members empaneled to their clinics that they provide Primary Care Physician (PCP) services.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H20-25-130 in an amount not to exceed \$5,078,125.00, as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025.

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


**Request  
#3**

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




# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Robin Singh, M.D., Chief Operating Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Third Party Administrative Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Evolent Health, Chicago, IL	
<b>ACCOUNT:</b> 521155		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$450,000.00 FY2025 \$1,260,000.00 Total \$1,710,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 01/01/2021 thru 12/31/2024		<b>REVISED CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2025	<b>CONTRACT NUMBER:</b> H21-25-039
<b>COMPETITIVE SELECTION METHODOLOGY</b>			
<input checked="" type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2020-1)		
<b>PRIOR CONTRACT HISTORY:</b> On 01/29/2021, the CCH Board of Directors approved contract number H21-25-039 in an amount not to exceed \$2,400,000.00 for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023 to provide utilization management to Cook Medical Group members, financial reporting, and support for claims processing. Contract includes two (2) one-year renewal options. On 07/20/2023 and 01/01/2024, the CCH Office of Supply Chain Management approved to amend the provisions of the contract and to extend the contract thru 12/31/2024, respectively.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The vendor provides utilization management to Cook Medical Group members, financial reporting, and support for claims processing. CCH is exercising the first of two (2), one-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H21-25-039 in an amount not to exceed \$1,710,000.00, as needed, for a twelve (12) month period from 01/01/2025 thru 12/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			<b>Request #4</b>

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Healthcare Measurement and Analytics Platform	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Press Ganey Associates, LLC dba Press Associates, Inc. South Bend, IN	
<b>ACCOUNT:</b> 520825		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2024 \$40,311.80	
		FY2025 \$190,077.60	
		FY2026 \$190,077.60	
		Total \$420,467.00	
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025	<b>CONTRACT NUMBER:</b> H22-25-004
<b>COMPETITIVE SELECTION METHODOLOGY</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2021-1)			
<b>PRIOR CONTRACT HISTORY:</b> On 12/17/2021, the CCH Board of Directors approved contract number H22-25-004 in an amount not to exceed \$273,640.00 for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024 to provide the health plan with assistance with member experience surveys, provider surveys and Medicaid provider appointment availability. Contract includes two (2) one-year renewal options. On 04/01/2023, the CCH Office of Supply Chain Management approved a request to amend the scope of work.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The vendor provides support to CountyCare in administering, analyzing and reporting the Consumer Assessment of Healthcare Providers and Systems (CAHPS) Survey, Health Outcomes Survey (HOS), and Provider Survey. CountyCare is required by the Illinois Department of Healthcare and Family Services (HFS) to conduct an annual CAHPS survey for Adult and Child Medicaid Members. CCH is exercising the first of two (2), one-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H22-25-004 in an amount not to exceed \$420,467.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #5</b>
<b>CCH INTERIM CEO:</b> 			
Erik Mikaitis, M.D., Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Carlos Quezada-Gomez, Senior Behavioral Health Officer		<b>EXECUTIVE SPONSOR:</b> Thomas Nutter, M.D., Chief Behavioral Health Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Services – Community Triage and Wellness Center	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Human Resource Development Institute (HRDI), Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$500,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 05/01/2024 thru 11/30/2024			<b>CONTRACT NUMBER:</b> H24-25-124
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-1)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 01/26/2018, the CCH Board of Directors approved contract H18-25-124 in an amount not to exceed \$3,380,000.00 for a twenty-four (24) month period from 02/01/2018 to 01/31/2020. On 02/01/2020, the CCH Office of Supply Chain Management approved a request to modify the contract and to extend the contract thru 01/31/2021. On 05/28/2021, the CCH Board of Directors approved a request to increase contract by \$800,000.00 and extend contract thru 01/31/2022. On 01/28/2022, the CCH Board of Directors approved a request to increase the contract by \$800,000.00 and to extend the contract thru 01/31/2023. On 03/31/2023, the CCH Board of Directors approved a request to increase the contract by \$667,800.00. and to extend the contract thru 11/30/2023.

**NEW PROPOSAL JUSTIFICATION:**

These services provide a diversion from emergency departments for those experiencing a mental health crisis but who do not require psychiatric hospitalization. There is nationwide dearth of crisis care services, and the Roseland community has been identified as an area of need. Vendor will manage the Community Triage Center (CTC), behavioral health services in the Roseland community. This vendor was selected via the RFP process. Contract includes one (1) 6-month renewal option.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-124 in an amount not to exceed \$500,000.00, as needed, for a seven (7) month period from 05/01/2024 thru 11/30/2024.

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

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

**Request  
#6**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Supply – Orthopedic Supplies and Implants	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Depuy Synthes Sales, Inc., West Chester, PA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$2,333,333.33		
	FY2025 <u>\$4,666,666.67</u>		
	Total \$7,000,000.00		
<b>CURRENT CONTRACT PERIOD:</b> 03/01/2020 thru 02/28/2024	<b>REVISED CONTRACT PERIOD:</b> 03/01/2024 thru 02/28/2025	<b>CONTRACT NUMBER:</b> H20-25-043	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2020-6) Multiple Awards			

**PRIOR CONTRACT HISTORY:**

On 02/28/2020, the CCH Board of Directors approved contract number H20-25-043 in an amount not to exceed \$1,758,000.00, as needed, for a thirty-six (36) month period from 03/01/2020 thru 02/28/2023. Contract includes two (2) one-year renewal options. On 02/17/2023, the CCH Office of Supply Chain Management approved a request to extend the contract thru 02/29/2024.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the continued provision of surgical supplies and implants for Ortho/Trauma surgical procedures. This contract provides supplies and implants for thirty (30) upper and lower extremity surgical procedures. The contract also carries a consignment inventory agreement, which provides supplies that is needed for emergency cases. CCH is exercising the second one-year renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H20-25-043 in an amount not to exceed \$7,000,000.00, as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.


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

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

**Request  
#7**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product – Craniomaxillofacial Implants, Instruments, Equipment, and Supplies	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Stryker Sales, LLC, Portage, MI	
<b>ACCOUNT:</b> 530785		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2024 \$1,583,334.00	
		FY2025 \$2,374,999.00	
		FY2026 \$791,667.00	
		Total \$4,750,000.00	
<b>CONTRACT PERIOD:</b> 05/01/2024 thru 04/30/2026			<b>CONTRACT NUMBER:</b> H24-25-109
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> On 04/26/2019, the CCH Board of Directors approved contract number H19-25-036 in an amount not to exceed \$3,000,000.00 for a thirty-six (36) month period from 04/01/2019 thru 03/31/2022. On 08/26/2022, the CCH Board of Directors approved a request to extend the contract thru 04/30/2024 and to increase the contract by \$2,362,200.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will provide craniomaxillofacial implants, instruments, equipment, and supplies used in surgeries and ensures the availability of all sizes and types required to treat patients with various needs throughout CCH.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-109 in an amount not to exceed \$4,750,000.00, as needed, for a twenty-four (24) months period from 05/01/2024 thru 04/30/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			
CCH INTERIM CEO: 		<b>Request #8</b>	
		Erik Mikaitis, M.D., Interim Chief Executive Officer	

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Gennadiy Voronov, M.D., Chair, Medical Department of Anesthesiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product – Aisys C2 with ET Control Anesthesia Equipment and Upgrades	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Datex-Ohmeda, Inc., Pittsburgh, PA	
<b>ACCOUNT:</b> 550080		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,650,187.67	<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital			<b>CONTRACT NUMBER:</b> H24-76-115
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (4)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 04/29/2022, the CCH Board of Directors approved contract number H22-76-082 in an amount not to exceed \$1,845,565.98 for a one-time purchase of Aisys CS2 Anesthesia Delivery Systems for the Stroger Hospital facility.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of nine (9) AISYS CS2 machines, which includes End Tidal Control Technology and the upgrading current Anesthesia Fleet with the End Tidal Control Software to AISYS CS2, NMT and Entropy Modules to monitor patients anesthetic state and paralysis; Invos Cerebral Oximetry to monitor cerebral oxygen saturation Unity ID is provided to network anesthesia machine with patient monitor and to the EMR in the PACU/SICU.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-115 in an amount not to exceed \$1,650,187.67, as needed, for a one-time capital purchase.

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

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

**Request**  
**#9**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Gennadiy Voronov, M.D., Chair, Anesthesiology and Pain Management		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product – Spinal Cord Stimulation Products and Spinal Column Stimulators Intrathecal Pumps	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Medtronic USA, Inc – Minneapolis, MN	
<b>ACCOUNT:</b> 530785		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2024 \$134,035.00	
		FY2025 \$268,070.00	
		FY2026 \$268,070.00	
		FY2027 <u>\$134,034.53</u>	
		Total \$804,209.53	
<b>CONTRACT PERIOD:</b> 06/01/2024 thru 05/31/2027		<b>CONTRACT NUMBER:</b> H24-25-089	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 11/22/2019, the CCH Board of Directors approved contract number H20-25-012 in the amount of \$565,000.00 for a period of thirty-six (36) months from 11/01/2020 thru 10/31/2023.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will supply products used for the treatment of patients with intrathecal cancer and non-cancer pain. Patients with severe intrathecal pain will be offered these devices to modulate their pain and decrease their opioid use.

This request is a sole source because the required supplies and equipment is proprietary equipment to this vendor.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-089 in an amount not to exceed \$804,209.53, as needed, for a thirty-six (36) month period from 06/01/2024 thru 05/31/2027.

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

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

**Request  
#10**

# Cook County Health


## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Surgery Administration		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Physician Services - Otolaryngology Head and Neck, Clinic, On-Call and Surgery Services	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Northwestern Medical Faculty Foundation d/b/a Northwestern Medical Group, Chicago, IL	
<b>ACCOUNT:</b> 521025	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$183,750.00 FY2025 \$225,000.00 FY2026 \$225,000.00 FY2027 \$131,250.00 Total \$675,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 07/01/2024 thru 06/30/2027		<b>CONTRACT NUMBER:</b> H24-25-108	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> On 07/30/2021, the CCH Board of Directors approved contract number H21-25-115 in an amount not to exceed \$627,000.00, as needed, for a thirty-six (36) month period from 07/01/2021 thru 06/30/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The Department of Surgery has been utilizing the vendor for attending physicians for subspecialty otolaryngology surgical and clinical services in the fields of Neuro, Facial Plastic Reconstructive Surgery and Laryngology. This request is to continue the staffing levels of night and weekend coverage, as well as staffing the operating rooms and clinics.  This request is sole source because this vendor is specified to service CCH staffing needs because the residents have completed the CCH residency training requirements.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-108 in an amount not to exceed \$675,000.00, as needed, for a thirty-six (36) month period from 07/01/2024 thru 06/30/2027.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending.			
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer		<b>Request #11</b>	



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Surgery Administration		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product – Temporomandibular Joint Replacement (TMJ) Instruments and Towers, Consoles, Cameras and Scopes	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Stryker Sales, LLC, Kalamazoo MI	
<b>ACCOUNT:</b> 560185		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$573,611.52	<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital			<b>CONTRACT NUMBER:</b> H24-76-101
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (9)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> On 01/27/2023, the CCH Board of Directors approved contract number H23-76-009 in an amount not to exceed \$1,115,728.62 for a one-time purchase and thirty-six (36) months extended service plan to include tower consoles, cameras, light cables, scopes, small joint arthroscopes, and scope adapters.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the provision of Temporomandibular Joint replacement (TMJ) instruments to be utilized for joint replacement surgery at John H. Stroger Jr. Hospital and include tower consoles, cameras and light cables, scopes, small joint arthroscopes, and scope adapters for Provident Hospital.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-76-101 in an amount not to exceed \$573,611.52, as needed, for a one-time capital purchase.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
<b>CCH INTERIM CEO:</b> 		<b>Request</b>	
Erik Mikaitis, M.D., Interim Chief Executive Officer		<b>#12</b>	

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product- Cardea SOLO 7-Day Wearable, Ambulatory Sensor with Software-Assisted ECG Analysis	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Cardiac Insight, Inc., Bellevue, WA	
<b>ACCOUNT:</b> 530785		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2024 \$60,000.00	
		FY2025 \$100,000.00	
		FY2026 \$100,000.00	
		FY2027 \$40,000.00	
		Total \$300,000.00	
<b>CONTRACT PERIOD:</b> 06/01/2024 thru 05/31/2027		<b>CONTRACT NUMBER:</b> H24-25-100	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		

**PRIOR CONTRACT HISTORY:**  
No prior contract history


**NEW PROPOSAL JUSTIFICATION:**  
This request will allow the patient to wear a patch at home for seven (7) days. The patient will then return with the patch to Cook County Health, Department of Cardiology for the data to be uploaded, recorded, reviewed, and notated by a cardiologist. This process will assist the Department of Cardiology in better management of patient care. Contract includes two (2) one-year renewal options.

This request is sole source because vendor is the only all-inclusive solution for short-term and long-term wearable, ECG Sensor, Automated ECG Analysis & Report Generation, In-House ECG Analysis, Automated report generation, and access to full disclosure data, EKG Patient Compliance, Lightweight, wire-free and flexible design makes it comfortable for the patient and can improve patient Compliance.

**TERMS OF REQUEST:**  
This is a request to execute contract number H24-25-100 in an amount not to exceed \$300,000.00, as needed, for a thirty-six (36) month period from 06/01/2024 thru 05/31/2027.

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

**Request #13**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 05/02/2024	<b>PRODUCT / SERVICE:</b> Service – Consulting Resource and RFP Development		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Vizient, Inc., Irving, Texas		
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024	<b>\$981,560.00</b>	<b>GRANT FUNDED AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 08/09/2021 thru 12/09/2023	<b>REVISED CONTRACT PERIOD:</b> 12/10/2023 thru 07/09/2024	<b>CONTRACT NUMBER:</b> H21-25-161	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (10/2021)		

**PRIOR CONTRACT HISTORY:**

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

**NEW PROPOSAL JUSTIFICATION:**

This request allows is for the continued provision of receiving process improvement implementation services, as well as professional consultation services to implement an inventory management and small parcel package tracking system while the new contract for services with CCH Vizient GPO contract is completed. These services to implement a large-scale IMS throughout the agency includes three (3) new IT solutions and system change management.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-161 in an amount not to exceed \$981,560.00, as needed, for a seven (7) month period from 12/10/2023 thru 07/09/2024.

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

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

**Request  
#14**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Revenue Cycle Service Provider	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Guidehouse Managed Services, LLC, Chicago IL	
<b>ACCOUNT:</b> 520825		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$11,200,000.00 FY2025 <u>\$5,600,000.00</u> Total \$16,800,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> N/A
<b>ORIGINAL CONTRACT PERIOD:</b> 04/01/2023 thru 03/01/2024		<b>REVISED CONTRACT PERIOD:</b> 04/01/2024 thru 03/31/2025	<b>CONTRACT NUMBER:</b> H21-25-185
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2021-5)			

**PRIOR CONTRACT HISTORY:**

On 10/29/2021, the CCH Board of Directors approved contract number H21-25-185 in an amount not to exceed \$3,750,000.00 for a twelve (12) month period from 04/01/2022 thru 03/31/2023. The contract included two (2) one-year renewal options. On 2/24/2023, the CCH Board approved a request to extend the contract thru 03/31/2024 and increase the contract by \$6,500,000.00.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will continue to provide revenue cycle support to allow CCH the flexibility needed to meet/exceed KPIs. This includes the expansion of current operational teams and the creation of new support functions/teams. Additionally, this partnership is being leveraged to transition our professional coding, billing, collections and authorization operations in house. CCH is exercising the second one-year renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-185 in an amount not to exceed \$16,800,000.00, as needed, for a twelve (12) month period from 04/01/2024 thru 03/31/2025.

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

**Request  
#15**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Revenue Cycle Services – Zero Balance	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Salud Revenue Partners, LLC, Lafayette, IN	
<b>ACCOUNT:</b> 520825		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,337,243.50 FY2025 \$4,011,730.50 Total \$5,348,974.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 09/01/2022 thru 08/31/2024		<b>REVISED CONTRACT PERIOD:</b> 09/01/2024 thru 08/31/2025	<b>CONTRACT NUMBER:</b> H21-25-186
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2021-7)			

**PRIOR CONTRACT HISTORY:**

On 10/29/2021, the CCH Board of Directors approved contract number H21-25-186 in an amount not to exceed \$997,500.00 for a twelve (12) month period from 09/01/2022 thru 08/31/2023. This contract includes two (2) one-year renewal options. On 03/31/2023, the CCH Board of Directors approved a request to extend the contract thru 08/31/2024 and increase the contract by \$997,500.00. On 01/18/2024, the Board of Directors approved a request to increase the contract by \$1,400,000.00.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will continue to provide review accounts that are zero balance and attempt to collect additional missed reimbursement. Vendor will also be responsible for such areas as; correcting and resubmitting claims, initiating telephone calls to insurance payers to recoup additional reimbursement, correcting and disputed contractual allowances and resubmitting claims, performing daily reconciliation and documenting actions in a Shared Medical System (SMS). CCH is exercising the second one-year renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-186 in an amount not to exceed \$5,348,974.00, as needed, for a twelve (12) month period from 09/01/2024 thru 08/31/2025.

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

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

**Request  
#16**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 05/02/2024	<b>PRODUCT / SERVICE:</b> Service – Provide a Web-Based System to Determine Eligibility for Benefit Program		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Experian Health, Franklin, TN		
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$56,686.25 FY2025 <u>\$623,548.75</u> Total \$680,235.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 11/01/2022 thru 10/31/2024	<b>REVISED CONTRACT PERIOD:</b> 11/01/2024 thru 10/31/2025		<b>CONTRACT NUMBER:</b> H19-25-010
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2019-2)			

**PRIOR CONTRACT HISTORY:**

On 01/25/2019, the CCH Board of Directors approved contract number H19-25-010 in an amount not to exceed \$268,140.00 for a thirty-six (36) month period from 11/01/2019 thru 10/31/2022. Contract includes two (2) one-year renewal options. On 09/30/2022, the CCH Board of Directors approved a request to extend the contract thru 10/31/2024 and increase the contract by \$1,398,209.00. On 03/21/2024, the CCH Board of Directors were notified of an Emergency Purchase to increase the contract by \$800,000.00 and to amend the contract to add Clearinghouse account services.

**NEW PROPOSAL JUSTIFICATION:**

This request will provide a web-based software application that gathers and stores all applicant information and accurately determines the coverage category for which applicant is most likely to be eligible, including the health system's financial assistance programs, Medicaid, and Affordable Care Act marketplace plans. CCH is exercising the second one-year renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H19-25-010 in an amount not to exceed \$680,235.00, as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending **Request #17**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Cancer Registry Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Himage Solutions, Atlanta, GA	
<b>ACCOUNT:</b> 520285	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$287,590.00 FY2025 <u>\$57,518.00</u> Total \$345,108.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 03/01/2022 thru 02/29/2024		<b>REVISED CONTRACT PERIOD:</b> 03/01/2024 thru 02/28/2025	
		<b>CONTRACT NUMBER:</b> H22-25-076	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2)			

**PRIOR CONTRACT HISTORY:**

On 03/25/2022, the CCH Board of Directors approved contract number H22-25-076 in an amount not to exceed \$1,300,000.00 for a twenty-four (24) month period from 03/01/2022 thru 02/29/2024. Contract includes two (2) one-year renewal options.

**NEW PROPOSAL JUSTIFICATION:**

This is a request for remote Cancer Registry Services. The vendor will provide Cancer Registrars and a Cancer Registry Supervisor needed to support Federal and State requirements, reporting, and ensuring maintenance of Stroger Hospital Commission on Cancer (CoC) Accreditation. CCH is exercising the first of two (2), one-year renewal options.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-076 in an amount not to exceed \$345,108.00, as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.

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

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

**Request  
#18**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Carrie Pramuk-Volk, Interim Chief Human Resource Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Recruiter On-Demand (ROD) and Recruitment Process Outsourcing (RPO)	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Cejka Search, Inc., dba Cross Country Search, Boca Raton, FL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,505,000.00 FY2025 <u>\$430,000.00</u> Total \$1,935,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 02/01/2022 thru 04/30/2024	<b>REVISED CONTRACT PERIOD:</b> 05/01/2024 thru 01/31/2025	<b>CONTRACT NUMBER:</b> H21-25-221	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (10/2021)			

**PRIOR CONTRACT HISTORY:**

On 10/21/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-221 in amount not to exceed \$2,970,000.00 for a nine (9) month period from 02/01/2022 thru 10/24/2022. Contract includes two (2) one-year renewal options. On 07/19/2022 the Office of Supply Chain Management approved a request to extend the contract thru 04/23/2023. On 02/24/2023, the CCH Board of Directors approved a request to increase the contract by \$825,164.00 and extend the contract thru 10/23/2023. On 09/01/2023, the CCH Board of Directors approved a request to increase the contract by \$1,500,000.00 and extend the contract thru 04/30/2024.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the continued provision of recruiter on-demand (ROD) and recruitment process outsourcing (RPO) services. Vendor will continue to assist Human Resources with the recruitment process lifecycle and provide additional support to continue to address critical CCH staffing vacancies for up to 300 open positions. This request also adds dedicated recruiting staff for eight specific departments to supplement core recruiting support, in addition to added staff to provide event support, coordination, and promotion at hiring fairs. A RFP for HR Optimization was posted. The RFP seeks a comprehensive solution to fulfill various Human Resources optimization and initiatives and enhancement of the HR function and assess compliance with HR rules and regulations.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-221, in an amount not to exceed \$1,935,000.00, as needed, for a nine (9) month period from 05/01/2024 thru 01/31/2025.

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


**Request  
#19**

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




# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> NA		<b>EXECUTIVE SPONSOR:</b> Carrie Pramuk-Volk, Interim Chief Human Resource Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Executive Search Firm	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Kirby Bates Associates (KBA), Orlando, FL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$300,000.00 FY2025 <u>\$600,000.00</u> Total \$900,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 09/27/2021 to 08/31/2024		<b>REVISED CONTRACT PERIOD:</b> 09/01/2024 to 08/31/2025	
		<b>CONTRACT NUMBER:</b> H21-25-178	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (11/2021)			
<b>PRIOR CONTRACT HISTORY:</b> On 11/24/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-178 in an amount not to exceed \$410,500.00 for a ten (10) month period from 09/27/2021 thru 07/02/2022. Contract includes one (1) one-year renewal option. On 09/01/2023 the CCH Board of Directors approved a request to extend the contract thru 08/31/2024 and increase the contract by \$953,150.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will continue to provide interim resources for various CCH leadership vacancies. The services are needed for critical C-Suite and leadership sourcing and placement in a timely manner, as well as match executives to CCH.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H21-25-178, in an amount not to exceed \$900,000.00 as needed for a twelve (12) month period from 09/01/2024 thru 08/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
<b>CCH INTERIM CEO:</b>  Erik Mikaitis, M.D., Interim Chief Executive Officer			<b>Request #20</b>


# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Heather Lovelace, RN, Director of Nursing, Ambulatory		<b>EXECUTIVE SPONSOR:</b> Beena Peters, DNP, Chief Nursing Executive	
<b>DATE:</b> 05/01/2024		<b>PRODUCT / SERVICE:</b> Product – EON Rover Portable Reverse Osmosis (RO) System	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Evoqua Water Technologies LLC, Pittsburgh, PA	
<b>ACCOUNT:</b> 520390		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED:</b>
		FY2024 \$171,451.68 Equipment	
		FY2024 \$19,037.34	
		FY2025 \$19,037.34	
		FY2026 \$19,037.34	
		FY2027 \$19,798.83	
		FY2028 \$20,590.78	
		Total \$268,953.31	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase		<b>CONTRACT NUMBER:</b> H23-76-104	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> No Contract History			
<b>NEW PROPOSAL JUSTIFICATION:</b> This is a request for the purchase of seven (7) EON Rover Portable Reverse Osmosis (RO) Systems and service plans to be placed into service at Stroger Hospital facility for use in the Renal Dialysis Department.  This request is sole source because vendor's equipment provides Image sharing of DICOM and non-DICOM data between patients, physicians, and hospitals which is a HIMSS 7 EMRAM standard. CCH is surveyed under these standards.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H23-76-104 in an amount not to exceed \$268,953.31, as needed, for a one-time capital purchase and a five (5) year service plan.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			
CCH INTERIM CEO: 			<b>Request #21</b>
Erik Mikaitis, M.D., Interim Chief Executive Officer			


# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Adam Weber, Executive Director of Special Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/01/2024		<b>PRODUCT / SERVICE:</b> Product & Service – Carpet Runner, Floor Mat, and Microfiber Mop Rental, Cleaning, and Supplies	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Cintas Corporation, Maywood, IL.	
<b>ACCOUNT:</b> 520390		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2024 \$246,912.00	
		FY2025 \$493,824.00	
		FY2026 <u>\$123,456.00</u>	
		Total \$864,192.00	
<b>CONTRACT PERIOD:</b> 03/01/2020 thru 02/28/2026			<b>CONTRACT NUMBER:</b> H20-25-068
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (5)			
<b>PRIOR CONTRACT HISTORY:</b> On 04/22/2020, pursuant to Cook County Board, Presidential Executive Order 2020-4 approved contract number H20-25-068 in the amount not to exceed \$1,158,107.00 for a thirty-six (36) month period from 03/01/2020 thru 02/28/2023. Contract includes two (2) one-year renewal options. On 06/24/2022, the CCH Board of Directors approved a request to extend the contract thru 02/28/2026 and to increase the contract by \$2,025,922.00. On 06/24/2023, the Office of Supply Chain Management approved a request to increase the contract by \$8,496.00 for the addition of the Blue Island Health Center.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will continue to provide provision of micro-fiber mops, cleaning supplies, floor mats and carpet runner rental throughout CCH.			
<b>TERMS OF REQUEST:</b> This is a request to increase contract number H20-25-068 in an amount not to exceed \$864,192.00, as needed for the remainder of contract period thru 02/28/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH INTERIM CEO:  Erik Mikaitis M.D., Interim Chief Executive Officer			<b>Request</b> <b>#22</b>


# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Adam P. Weber, Executive Director of Special Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Window Cleaning Services.	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Corporate Cleaning Services, Chicago, IL.	
<b>ACCOUNT:</b> 540350		<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 02/01/2018 thru 05/31/2024		<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 11/30/2024	<b>CONTRACT NUMBER:</b> H17-25-037
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Comparable Government Procurement			
<b>PRIOR CONTRACT HISTORY:</b> On 01/26/2018, the CCH Board of Directors approved contract number H17-25-037 in the amount not to exceed \$944,275.00 for a thirty-six (36) month period from 02/01/2018 thru 01/31/2021. The Office of Supply Chain Management approved requests on 01/14/2019, 03/30/2020, 07/21/2021 and 09/01/2021 respectively to include Arlington Heights Health Center: to add the Professional Building and to increase the contract by \$31,300.00: to extend the contract term until 08/31/2021 and to increase the contract amount by \$133,567.00: to extend the contract term until 05/31/2022 and to amend the contract provisions by revising the ACHN Window Washing Service locations and schedule deleting old clinic and adding new health centers. On 06/24/2022, the CCH Board of Directors approved a request to extend the contract thru 05/31/2023. On 03/31/2023, the CCH Board of Directors approved a request to extend the contract thru 05/31/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will continue to provide window washing services to Core, Provident, and Stroger Hospital.			
<b>TERMS OF REQUEST:</b> This is a request to extend contract number H17-25-037, as needed, for a six (6) month period from 06/01/2024 thru 11/30/2024, with no fiscal impact.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #23</b>
CCH INTERIM CEO: 			
Erik Mikaitis M.D., Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Sharon Irons, Chief Medical Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Locum Tenens Staffing	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Amergis Locum Tenens, LLC (Formerly Known As) Maxim Physician Resources, LLC dba Maxim Locum Tenens and Advance Practitioners, Columbia, MD	
<b>ACCOUNT:</b> 521025	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 08/13/2023 thru 08/14/2024		<b>REVISED CONTRACT PERIOD:</b> 08/15/2024 thru 02/14/2025	<b>CONTRACT NUMBER:</b> H22-25-052
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (02/2022)			
<b>PRIOR CONTRACT HISTORY:</b> On 02/11/2022 the CCH Board of Directors were notified of an Emergency Purchase for contract H22-25-052 for a twelve (12) month period from 02/15/2022 thru 02/14/2023 in a not to exceed value of \$2,922,000.00. Contract includes one (1) one-year renewal option. On 02/24/2023 the CCH Board of Directors approved a request to extend the contract thru 08/14/2023 and increase the contract by \$5,710,733.00. The Office of Supply Chain Management amended the contract for the utilization of general Conditions for Federal Grants and the American Rescue Plan Act (ARPA) procurement guidelines summary. On 08/25/2023, the CCH Board of Directors approved a request to increase the contract by \$15,692,945.42 and to extend the contract thru 08/14/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will continue to provide Locum Tenens services for Cermak, Department of Anesthesiology, Department of Psychiatry, Department of Radiology, and Ambulatory & Community Health Network (ACHN) Clinics.			
<b>TERMS OF REQUEST:</b> This is a request to extend contract number H22-25-052, as needed, for a six (6) month period from 08/15/2024 thru 02/14/2025 with no fiscal impact.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes</b>			
CCH INTERIM CEO: 		<b>Request #24</b>	
Erik Mikaitis, M.D, Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Various		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service - Various Temporary Staffing	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Cross Country Staffing, Inc. dba Cross Country Healthcare Staffing Services, Boca Raton, FL	
<b>ACCOUNT:</b> 521119	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$0.00	<b>GRANT FUNDED:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2017 thru 05/31/2024	<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 11/30/2024	<b>CONTRACT NUMBER:</b> H17-25-114	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-6)			
<b>PRIOR CONTRACT HISTORY:</b> 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, 10/29/2021, 01/28/2022, 06/24/2022, 07/29/2022, 12/09/2022 and 01/18/2024 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, \$12,562,000.00, \$28,335,010.37, \$149,000.00, \$1,757,360.00, \$9,852,960.00 and \$8,652,200.00 and to extend the contract thru 05/31/2024. 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 0/29/2021, the CCH Board of Directors approved a request to extend contract thru 02/28/2022. On 09/30/2022, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$84,000.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request for additional funds and time is for the vendor to provide temporary staff for new and existing positions within CCH's Department of Radiology, Respiratory Care, Medicine, and Cardiology. Staffing is needed for the continued provision of direct patient care services for the Departments of Radiology and Respiratory Care. In addition, new positions are to be added to the agreement for the Departments of Medicine and Cardiology, due to increased patient volumes and recent retirements, respectively. Positions this amendment will cover include respiratory therapist, cardiology technicians, radiology technicians, and electrophysiology technicians. A RFP has been advertised and is in the evaluation process.			
<b>TERMS OF REQUEST:</b> This is a request to extend contract number H17-25-114 for a six (6) month period from 06/01/2024 thru 11/30/2024 with no fiscal impact.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request</b> #25
CCH INTERIM CEO:  Erik Mikaitis, M. D., Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Architectural, Engineering, and Construction Administration Services for CCH Construction Projects	
<b>TYPE OF REQUEST:</b> Amend and Extend Contract		<b>VENDOR / SUPPLIER:</b> SmithGroupJJR, Inc., Chicago, IL	
<b>ACCOUNT:</b> CIP	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 10/01/2016 thru 03/31/2024	<b>REVISED CONTRACT PERIOD:</b> 04/01/2024 thru 03/31/2025	<b>CONTRACT NUMBER:</b> H16-25-148	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016-10)			

**PRIOR CONTRACT HISTORY:**

On 09/30/2016, the CCH Board of Directors approved contract number H16-25-148 in an amount not to exceed \$1,861,550.00 for a twenty-four (24) month period from 10/01/2016 thru 09/30/2018. On 01/27/2017, 04/28/2017, and 03/29/2019, the CCH Board of Directors approved a request to amend and increase the contract by \$189,163.00, \$982,500.00, and \$9,827,444.00, respectively. On 11/09/2018, the Office of Supply Chain Management approved a request to extend the contract thru 03/31/2020. On 03/29/2019, 04/29/2022 and 03/31/2023, the CCH Board of Directors approved requests to extend the contract thru 03/31/2022, 03/31/2023, and 03/31/2024, respectively.

**NEW PROPOSAL JUSTIFICATION:**


This request is for the continued provision of architectural and engineering services through completion for various construction projects across CCH. This request is to amend the contract amount allocation and scope of work to accommodate revised and additional services needed for the completion of existing projects. This amendment will allow for the provision of additional services from the vendor related to design developments required for various Provident projects (GI Suites, Lobby Interior and General Upgrades, Sterile Processing Department, and Pharmacy Clean Room) and the Provident Behavioral Health Program Projects. In addition, this amendment will allow the vendor to provide continued services for the Sengstacke Clinic Demolition and the Provident Behavioral Health Program IT/Tech Coordination projects.

**TERMS OF REQUEST:**

This is a request to amend and extend contract number H16-25-148 for a twelve (12) month period thru from 04/01/2024 thru 03/31/2025 with no fiscal impact.

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

**Request  
#26**

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

# Cook County Health


## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Saadia Carter, Superintendent of Police and Security		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Security Service	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Universal Protection Service, LLC dba Allied Universal Security Services, Northbrook, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$2,060,967.00 FY2025 <u>\$2,971,162.00</u> Total \$5,032,129.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 08/01/2016 thru 05/31/2024		<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 05/31/2025	
<b>CONTRACT NUMBER:</b> H16-25-071			
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016 – 7)		
<b>PRIOR CONTRACT HISTORY:</b> On 06/24/2016, the CCH Board approved contract number H16-25-071 in an amount not to exceed \$6,995,000.00 for a thirty-six (36) month term from 08/01/2016 through 07/31/2019. On 05/04/2018, 11/19/2018, 05/18/2020, and 02/01/2021, the Office of Supply Chain Management approved a request to modify the terms, increase the contract in an amount not to exceed \$49,555.30 and amend the provisions, respectively. On 03/31/2018, 04/26/2019, 05/31/2019, 07/31/2021, 02/25/2022, 09/30/2022, and 08/25/2023, the CCH Board approved requests to increase the contract in amounts not to exceed \$1,089,049.50, \$1,145,000.00, \$4,653,720.23, \$7,005,220.55, \$600,000.00, \$4,551,291.00, and \$4,932,128.00 and extend the term through 07/31/2022, 01/31/2023, and 05/31/2024 respectively.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This vendor provides security services to the Stroger Campus, ACHN clinics, and Provident Hospital locations. A RFP will be posted.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H16-25-071 in an amount not to exceed \$5,032,129.00, as needed for a twelve (12) month period from 06/01/2024 thru 05/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #27</b>
<b>CCH INTERIM CEO:</b>  Erik Mikaitis, M.D., Interim Chief Executive Officer			



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Services – Move Management and Moving Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Pickens-Kane Moving & Storage Co, Chicago, IL	
<b>ACCOUNT:</b> 540350	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$ 281,250.00 FY2025 \$ 393,750.00 Total \$ 675,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 08/15/2017 thru 06/30/2024		<b>REVISED CONTRACT PERIOD:</b> 07/01/2024 thru 06/30/2025	<b>CONTRACT NUMBER:</b> H17-25-098
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-5)			
<b>PRIOR CONTRACT HISTORY:</b> On 09/01/2017, the CCH Board of Directors approved contract number H17-25-098 in an amount not to exceed \$400,000.00 for a twenty-four (24) month period 08/15/2017 thru 08/14/2019. On 03/02/2018, 02/28/2019, 10/30/2020, and 03/26/2021, the CCH Board of Directors approved requests to increase the contract in an amount not to exceed \$231,772.00, \$300,000.00, \$230,000.00, and \$184,575.00, respectively and to extend the contract thru 11/30/3021. On 08/07/2019 and 05/18/2020, the CCH Office of Supply Chain Management approved requests to increase the contract to an amount not to exceed \$75,000.00 and \$149,000.00, respectively. On 03/25/2022, the CCH Board of Directors approved a request to increase the contract to an amount not to exceed \$450,000.00 and to extend the contract thru 06/30/2023. On 06/30/2023, the CCH Board of Directors approved a request to increase the contract to an amount not to exceed \$175,000.00 and to extend the contract thru 06/30/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The vendor provides warehouse handling, inventory reporting, storage, and delivery of furniture, fixtures, and equipment for installation at various new CCH facilities and building moves.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H17-25-098 in an amount not to exceed \$675,000.00, as needed, for a twelve (12) month period from 07/01/2024 thru 06/30/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			<b>Request #28</b>

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Architectural and Engineering Design Services for the Oak Forest Health Campus Demolition	
<b>TYPE OF REQUEST:</b> Amend, Extend, and Increase Contract		<b>VENDOR / SUPPLIER:</b> GSG Consultants, Inc. Schaumburg, IL	
<b>ACCOUNT:</b> CIP	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$ 165,556.00 FY2025 \$ 331,110.00 Total \$ 496,666.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 08/01/2021 thru 07/31/2024		<b>REVISED CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2025	<b>CONTRACT NUMBER:</b> H21-25-108
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFQ (2021-4)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 07/30/2021, the CCH Board of Directors approved contract number H21-25-108 in an amount not to exceed \$3,207,730.12 for a thirty-six (36) month period from 08/01/2021 thru 07/31/2024. Contract includes two (2) one-year renewal options. On 09/01/2022, the CCH Office of Supply Chain Management approved a request to amend and increase the contract by \$72,650.00. On 08/25/2023, the CCH Board of Directors approved a request to amend and increase the contract by \$124,000.00. On 01/18/2024, the CCH Board of Directors approved a request to amend and increase the contract by \$176,670.00.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the vendor to provide additional professional architectural and engineering design services for the abatement, remediation, and demolition of the existing buildings, tunnels and mechanical, electrical and plumbing systems of the Oak Forest Health Campus (“OFHC”), with the exception of buildings related to the Cook County Department of Emergency Management and Regional Security (“DEMRS”). This amendment will allow the vendor to complete a topographic survey and complete design drawings for the power distribution and standby power stations, as well as site utilities, for a BoT Hub at the OFHC and for the DEMRS Consolidation Building. This amendment will also allow for additional design services required to preserve, stabilize, and isolate the OFHC Catholic Church. CCH is exercising the first of two (2), one-year renewal options.

**TERMS OF REQUEST:**

This is a request to amend, extend, and increase contract number H21-25-108 in an amount not to exceed \$496,666.00, as needed, for a twelve (12) month period from 08/01/2024 thru 07/31/2025.

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

**Request  
#29**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product – Institutional Supplies (Maintenance, Repair and Operations)	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> W.W. Grainger, Inc., Lake Forest, IL	
<b>ACCOUNT:</b> 530175	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$3,000,000.00 FY2026 \$3,000,000.00 FY2027 \$3,000,000.00 FY2028 \$3,000,000.00 FY2029 \$3,000,000.00 Total \$15,000,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2029		<b>CONTRACT NUMBER:</b> H24-25-111	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 06/28/2019, the CCH Board of Directors approved contract number H19-25-063 in an amount not to exceed \$15,000,000.00 for a sixty (60) month period from 12/01/2019 thru 11/30/2024. On 03/01/2021, the CCH Office of Supply Chain Management approved a request to amend the provisions and increase the contract by \$43,925.24. On 07/29/2022, the CCH Board of Directors approved a request to modify the scope and increase the contract by \$152,132.06.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide institutional supplies to support the facility maintenance and repairs necessary throughout CCH. Contract includes two (2) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-111 in an amount not to exceed \$15,000,000.00, as needed, for a sixty (60) month period from 12/01/2024 thru 11/30/2029.

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

**Request  
#30**

CCH INTERIM CEO:



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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Anmarie Caufield, Service Line Business Director, Neurology-Clinical		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Warranty Coverage	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Natus Medical Incorporated, Orlando, FL.	
<b>ACCOUNT:</b> 540140	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$72,666.64		
	FY2025 \$109,000.00		
	FY2026 \$109,000.00		
	FY2027 \$109,000.00		
	FY2028 \$109,000.00		
	FY2029 <u>\$36,333.36</u>		
	Total \$545,000.00		
<b>CONTRACT PERIOD:</b> 06/01/2024 thru 05/30/2029			<b>CONTRACT NUMBER:</b> H24-25-102
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will provide service and extend warranty on (EEG) Electroencephalogram and (EMG) Electromyography equipment for the Department of Neurology. Vendor will also provide back-up equipment in case equipment failure.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-102 in an amount not to exceed \$545,000.00, as needed, for a sixty (60) month period from 06/01/2024 thru 05/30/2029.


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

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

**Request  
#31**


# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Various		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Temporary Staffing – Operations	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Amergis Healthcare Staffing Inc. (Formerly Known As) Maxim Healthcare Services, Inc., Columbia, MD	
<b>ACCOUNT:</b> 521119	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$0.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2017 thru 05/31/2024		<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 11/30/2024	
			<b>CONTRACT NUMBER:</b> H18-25-008
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-9)			
<b>PRIOR CONTRACT HISTORY:</b> 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, 01/28/2022, 01/27/2023, 09/29/2023 and 01/18/2024 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, \$2,776,880.00, \$16,954,080.00, \$3,000,000.00, and \$13,000,000.00 respectively and to extend the term through 05/31/2024. On 03/04/2019, 03/27/2020, 01/14/2021, and 05/21/2021, The Office of Supply Chain Management approved requests to amend the provisions and increase the contract by \$60,000.00 and \$31,200.00, respectively.			
<b>NEW PROPOSAL JUSTIFICATION:</b> 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 has been advertised and is in the evaluation process.			
<b>TERMS OF REQUEST:</b> This is a request to extend contract number H18-25-008 for a six (6) month period from 06/01/2024 thru 11/30/2024 with no fiscal impact.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #32</b>
CCH INTERIM CEO:  Erik Mikaitis, M. D. Interim Chief Executive Officer			


# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Various		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 05/02/2024	<b>PRODUCT / SERVICE:</b> Services – Temporary Staffing- Operations		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Kore SAE, LLC., Frankfort, IL		
<b>ACCOUNT:</b> 521119	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$3,500,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2017 thru 05/31/2024	<b>REVISED CONTRACT PERIOD:</b> 06/01/2024 thru 11/30/2024	<b>CONTRACT NUMBER:</b> H18-25-114	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-9)			
<b>PRIOR CONTRACT HISTORY:</b> 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, 11/19/2021, 01/27/2023, 09/29/2023, and 01/18/2024 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, \$12,169,019.00, \$14,744,800.00, \$10,000,000.00 and \$10,000,000.00 respectively, to amend the provision of the contract and to extend the contract thru 05/31/2024. 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.			
<b>NEW PROPOSAL JUSTIFICATION:</b> 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. Vendor is a County Certified MWBE. A RFP has been advertised and is in the evaluation process.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number, H18-25-114, in an amount not exceed \$3,500,000.00, for a six (6) month period from 06/01/2024 thru 11/30/2024.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #33</b>
<b>CCH INTERIM CEO:</b> 			
Erik Mikaitis, M.D., Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Alexandra Normington, Interim Chief Communications & Marketing Officer Linh Dang, Chief Experience Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Employee Engagement Survey	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Press Ganey Associates, Inc, South Bend, IN	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$81,452.29		
	FY2025 \$138,250.00		
	FY2026 \$58,180.21		
	Total \$277,882.50		
<b>CONTRACT PERIOD:</b> 04/01/2023 thru 03/31/2026			<b>CONTRACT NUMBER:</b> H23-25-011
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)			
<b>PRIOR CONTRACT HISTORY:</b> On 12/09/2022 the CCH Board of Directors approved contract H23-25-011 in the not to exceed amount of \$506,967.00 for a period of thirty-six (36) months from 04/01/2023 thru 03/31/2026. Contract had two (2) one-year renewal options.			
<b>NEW PROPOSAL JUSTIFICATION:</b> 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). Additional service will be added for the provision of "Find a Doctor" web development platform.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H23-25-011 in an amount not to exceed \$277,882.50 as needed, for the remainder of the contract period thru 03/31/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
<b>CCH INTERIM CEO:</b> 		<b>Request</b>	
Erik Mikaitis, M. D., Interim Chief Executive Officer		#34	

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Peter D. Hart, M.D., System Chair, Medicine/Renal Diseases		<b>EXECUTIVE SPONSOR:</b> Arnold Turner, M.D., Chief Health Executive, Provident Hospital	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Hemodialysis, Outpatient Dialysis Services - Purchase Services / Healthcare	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Dialysis Care Center Management, Homer Glen, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,622,723.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2020 thru 06/01/2024	<b>REVISED CONTRACT PERIOD:</b> 06/02/2024 thru 12/01/2024	<b>CONTRACT NUMBER:</b> H21-25-011	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (12/2020)			

**PRIOR CONTRACT HISTORY:**

On 12/04/2020, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-011 in an amount not to exceed \$8,427,311.00 for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023. On 08/25/2023, the CCH Board of Directors approved a request to increase the contract by \$1,422,723.00 and to extend the contract thru 06/01/2024.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will continue to provide outpatient dialysis treatments at the dialysis outpatient center. This request will enable the completion of the procurement process and the awarding and implementation of a new contract. A RFP was advertised and is currently in the evaluation process.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-011 in an amount not to exceed \$1,622,723.00, as needed, for a six (6) month period from 06/02/2024 thru 12/01/2024.

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

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

**Request  
#35**



# Cook County Health

## BOARD APPROVAL REQUEST


<b>SPONSOR:</b> Kalyani Perumal, M.D., Medical Director of Dialysis		<b>EXECUTIVE SPONSOR:</b> Arnold Turner, M.D., Chief Health Executive, Provident Hospital	
<b>DATE:</b> 05/02/2024	<b>PRODUCT / SERVICE:</b> Service – Inpatient Hemodialysis Services		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Dialysis Care Center Management, LLC – Homer Glen, IL		
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$600,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 05/23/2022 thru 05/22/2024	<b>REVISED CONTRACT PERIOD:</b> 05/23/2024 thru 11/30/2024	<b>CONTRACT NUMBER:</b> H22-25-090	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (5-2022)			

**PRIOR CONTRACT HISTORY:**  
On 06/11/2022, the CCH Board of Directors was notified of an Emergency Purchase for contract number H22-25-090 in an amount not to exceed \$1,000,000.00 for a twelve (12) month period from 05/23/2022 thru 05/22/2023. Contract includes one (1) one-year renewal option. On 05/26/2023, the Board of Directors approved a request to extend the contract thru 5/22/2024 and increase contract by \$1,000,000.00.

**NEW PROPOSAL JUSTIFICATION:**  
Vendor will continue to provide inpatient dialysis services at Provident Dialysis Center to avoid interruptions of patient care. The vendor manages and performs dialysis treatment within Provident’s Intensive Care and 8West Units.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H22-25-090 in an amount not to exceed \$600,00.00 as needed, for a six (6) month period from 05/23/2024 thru 11/30/2024.

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

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

**Request #36**


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

We Bring Health CARE to Your Community

Revised 03/01/2011


# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Andrea Ramel, Director of Quality Improvement, Quality Assurance		<b>EXECUTIVE SPONSOR:</b> Raji Thomas, Interim Chief Quality Officer	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Service – Professional Services, Patient Satisfaction & Data Benchmarking	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Press Ganey Associates, Inc., South Bend, IN	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$162,268.00 FY2025 \$403,976.08 FY2026 <u>\$125,884.42</u> Total \$692,128.50	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 05/01/2021 thru 06/30/2026		<b>CONTRACT NUMBER:</b> H21-25-086	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)		
<b>PRIOR CONTRACT HISTORY:</b> On 04/30/2021 the CCH Board of Directors approved contract H21-25-086 in an amount not to exceed \$2,396,722.71 for a sixty (60) month period from 07/01/2021 thru 06/30/2026. Contract includes two (2) one-year renewal options. On 01/28/2024, the CCH the Board of Directors approved a request to amend and increase the contract by \$239,240.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the continued provision of professional services to conduct patient surveys in English and Spanish throughout CCH in outpatient and inpatient settings and the expansion to Provident Hospital for Dialysis (“ICH”) CAHPS. The vendor also provides a High-reliability platform incorporates high-reliability methodologies and principles and participation in the Press Ganey PSO allows the organization to participate in learning modules and provides more consistent feedback (benchmarking) of events against other organizations. Expansion of Sustaining a Culture of Safety & Reliability is also included with this contract amendment.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H21-25-086 in an amount not to exceed \$692,128.50, as needed, for the remainder of the contract period thru 06/30/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH INTERIM CEO:  Erik Mikaitis, M. D., Interim Chief Executive Officer			<b>Request</b> #37

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product – Distribution of Lab Supplies	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Cardinal Health, Inc. Waukegan, IL	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$375,000.00 FY2025 <u>\$1,125,000.00</u> Total \$1,500,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 08/01/2023 thru 07/31/2024		<b>REVISED CONTRACT PERIOD:</b> 08/01/2024 thru 07/31/2025	<b>CONTRACT NUMBER:</b> H20-25-006
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)			
<b>PRIOR CONTRACT HISTORY:</b> On 10/19/2019, the CCH Board of Directors approved contract H20-25-006 in an amount not to exceed \$3,000,000.00 for a thirty-six (36) month period from 05/01/2020 thru 04/30/2023. This contract includes two (2) one-year renewal options. On 07/19/2022 and 05/15/2023, the Office of Supply Chain Management approved a request to increase the contract by \$149,000.00 and extend the contract thru 07/31/2024, respectively. On 02/24/2023 the CCH Board of Directors approved a request to extend the contract thru 07/31/2024 and increase the contract by \$1,250,000.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> The vendor is a prime distributor and key manufacturing partner for laboratory supplies and products. CCH is exercising the second one-year renewal option.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H20-25-006 in an amount not to exceed \$1,500,000.00, as needed, for a twelve (12) month period from 08/01/2024 thru 07/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #38</b>
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 05/02/2024		<b>PRODUCT / SERVICE:</b> Product and Service – Reagent Kits and Rental of Two (2) D-100 HB Testing Systems and One (1) D-10 HbA1c Analyzer.	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Bio-Rad Laboratories, Redmond, WA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$100,224.00 FY2025 \$200,448.00 FY2026 \$200,448.00 FY2027 \$100,224.00 Total \$ 601,344.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 06/01/2024 thru 05/31/2027			<b>CONTRACT NUMBER:</b> H24-25-128
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>			
X	Sole Source		

**PRIOR CONTRACT HISTORY:**

On 06/28/2019 the CCH Board of Directors approved contract H19-25-069 in an amount not to exceed \$1,180,545.20 for a sixty (60) month period from 06/01/2019 thru 05/31/2024.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide equipment, maintenance, reagents, and controls for hemoglobin A1c testing using D-100 analyzers. These systems are used for detecting diabetes mellitus by the chemistry laboratory. The instruments will speed up testing by the lab, allowing the completion of volumes with greater efficiencies.

This request is sole source because this is the only testing system that provides the ability for detection with accuracy and precision A1c, on patients with hemoglobinopathies (an inherited single gene disorder).

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-128 in an amount not to exceed \$601,344.00, as needed, for a thirty-six (36) month period from 06/01/2024 thru 05/31/2027.

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

**Request  
#39**

CCH INTERIM CEO:

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