

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) JUNE 14 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
Requests under Cook County Department of Public Health (CCDPH)							
1	Extend Contract	South Suburban College	Service - provide training in allied health disciplines	no fiscal impact	Subgrantee	CCDPH	5
2	Extend Contract	Illinois Public Health Institute	Service - provide technical assistance to strengthen healthcare collaborative system in suburban Cook County	no fiscal impact	Subgrantee	CCDPH	6
3	Extend and Increase Contract	Carahsoft Technology Corp.	Service - Qualtrics	\$52,631.58	Original Contract - Sole Source	CCDPH	7
Requests under Health Plan Services							
4	Extend Contract	Canary Telehealth, Inc.	Service - population health monitoring program	no fiscal impact	Original Contract - Sole Source	Managed Care	8
5	Amend and Extend Contract	Centauri Health Solutions	Service - Supplemental Security Income and Social Security Disability (SSI/SSDI), member eligibility and enrollment	no fiscal impact	Original Contract - RFP (2019/4)	Managed Care	9
6	Amend and Increase Contract	Veda Data Solutions, Inc.	Service - provide directory tool	\$1,071,075.00	Original Contract - RFP (2023/5)	Managed Care	10
7	Execute Contract	Avesis Third Party Administrators, LLC	Service - dental and vision benefits	\$9,979,200.00	RFP (4)	Managed Care	11
All other CCH requests							
8	Execute Contract	NAMI Chicago	Service - telephone triage and referral services for mental health and substance abuse	\$7,900,000.00	Sole Source	Behavioral Health	12

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) JUNE 14 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 #
9	Execute Contract	American Vending Sales, Inc.	Product - Naloxone distribution vending machines	\$491,450.00 (ARPA funded)	Sole Source	Behavioral Health	13
10	Extend Contract	Rush University Medical Center	Service - Clinical Services Agreement	no fiscal impact	Original Contract - Sole Source	Clinical	14
11	Execute Contract	Glaukos Corporation	Product - Ophthalmology surgical supplies - Iprime, Istent and Iaccess	\$468,750.00	Value Analysis	Clinical	15
12	Execute Contract	Philips Healthcare	Product and Service - FlexVision, supplies and accessories	\$283,911.70	Sole Source	Clinical	16
13	Amend and Increase Contract	In His Hands Resource Center Inc.	Service - Housing Navigator Program partner service	\$46,150.00 (ARPA funded)	Original Contract - RFP (2023/3)	Equity & Inclusion	17
14	Extend and Increase Contract	Elekta Inc.	Service - software licenses for Cancer Registry Program	\$26,781.00	Original Contract - RFP (2019/3)	Finance	18
15	Extend and Increase Contract	Deloitte Consulting LLP	Service - HR recruitment support and HR optimization	\$556,124.00	Original Contract - Emergency Purchase in 2022	Human Resources	19
16	Execute Contract	JumpHire	Service - professional services	\$202,212.00 (grant funded)	Subgrantee	Human Resources	20
17	Execute Contract	Olympus America, Inc.	Product - diagnostic bronchoscopes, peripheral bronchoscopes, therapeutic bronchoscopes, EBUS scopes, mobile workstation, 4K monitor and Next Generation ultrasound processor	\$3,688,040.50	GPO(9)	Nursing	21

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) JUNE 14 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 #
18	Execute Contract	Datex-Ohmeda, Inc.	Product - Giraffe Omnibed, Giraffe Shuttle, Giraffe Warmer, phototherapy equipment and accessories	\$862,999.99 (grant funded)	GPO (3)	Nursing and Operations & Development	22
19	Amend and Extend Contract	Moises Contracting	Service - landscaping services for ACHn clinics	no fiscal impact	Original Contract - RFQ (2021/9)	Operations & Development	23
20	Extend and Increase Contract	Linde, Inc.	Service - certification, maintenance and repair of medical gas system	\$500,000.00	Original Contract - GPO (2016/2)	Operations & Development	24
21	Extend and Increase Contract	Alivio Medical Center	Service - patient facilitators and consulting	\$155,400.00	Original Contract - RFP (2019/9)	Operations & Development	25
22	Execute Contract	Parata Systems, LLC	Product and Service - automated high volume prescription fulfilment system for Mail Order and Central Fill Pharmacy	\$10,550,158.00	RFP (2)	Operations & Development	26
23	Execute Contract	Parata Systems, LLC	Product - ATP2 RX Pouch Packager System	\$1,382,599.00	Sole Source	Operations & Development	27
24	Execute Contract	Cintas Corporation	Service - uniform rental and cleaning	\$500,000.00	GPO(2)	Operations & Development	28
25	Execute Contract	Parata Systems, LLC	Product - Parata Max high speed, vial filling robot system and mini automated dispenser	\$486,175.00	Sole Source	Operations & Development	29
26	Execute Contract	Stryker Sales, LLC, Acting through its Medical Division	Product - Big Wheel Stretchers with scales	\$248,786.80	GPO(5)	Provident Hospital	30

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) JUNE 14 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 #
27	Extend and Increase Contract	TRIOSE Inc.	Service - delivery and postal services	\$1,100,200.00	Original Contract - RFQ (2021/3)	Stroger Hospital	31
28	Execute Contract	Boston Scientific Corporation	Product - clinical supplies	\$1,500,000.00	GPO(11)	Stroger Hospital	32
29	Execute Contract	GE Precision Healthcare, LLC	Product - X-ray systems	\$1,426,627.11	GPO(11)	Stroger Hospital	33
30	Execute Contract	Stryker Neurovascular	Product - Radiation Oncology supplies	\$1,350,000.00	Sole Source	Stroger Hospital	34
31	Execute Contract	Argon Medical Devices	Product - clinical supplies	\$300,000.00	Sole Source	Stroger Hospital	35
32	Execute Contract	Profounda	Product - pharmaceutical Impavido (miltefosine)	\$200,000.00	Sole Source	Stroger Hospital	36
33	Execute Contract	Vision RT Inc.	Product - software	\$160,713.00	Sole Source	Stroger Hospital	37
34	Expenditure Approval	Human Resources Development Institute (HRDI)	For crisis care services rendered by the Community Triage Center	\$317,291.53		Behavioral Health	38
	Expenditure Approval	Daniel & Yeager, LLC	For the provision of emergency physician locums that allowed Provident Hospital to resume accepting ambulance runs	\$194,806.86		Provident Hospital	38

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda Barnett, Deputy Director of Public Health, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Provide Training in Allied Health Disciplines	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: South Suburban College, South Holland, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: \$0.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 11/01/2021 thru 05/31/2024		REVISED CONTRACT PERIOD: 06/01/2024 thru 05/31/2025	CONTRACT NUMBER: H21-25-154
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:

On 08/27/2021, the CCH Board of Directors approved contract number H21-25-154 in an amount not to exceed \$299,791.00 for a nineteen (19) month period from 11/01/2021 thru 05/31/2023. On 08/01/2023, the Office of Supply Chain Management approved a request to extend the contract thru 05/31/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor is an approved subgrantee of CCDPH's federal award, The National Initiative to Address COVID-19 Health Disparities (CDC Health Equity Grant). CCDPH was approved for a 12-month No Cost Extension from the CDC.

Vendor will continue to strengthen the public health system workforce by providing training in select allied health disciplines. The CDC Health Equity Grant will fund this project.

TERMS OF REQUEST:

This is a request to extend contract number H21-25-154 for a twelve (12) month period from 06/01/2024 thru 05/31/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

**Request
#1**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda Barnett, Deputy Director of Public Health, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 05/29/2024	PRODUCT / SERVICE: Service – Provide Technical Assistance to Strengthen Healthcare Collaborative System in Suburban Cook County, Illinois		
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: Illinois Public Health Institute, Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: \$0.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 11/01/2021 thru 05/31/2024	REVISED CONTRACT PERIOD: 06/01/2024 thru 05/31/2025	CONTRACT NUMBER: H21-25-131	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:

On 08/27/2021, the CCH Board of Directors approved contract number H21-25-131 in an amount not to exceed \$250,000.00 for a nineteen (19) month period from 11/01/2021 thru 05/31/2023. On 07/03/2023, the Office of Supply Chain Management approved a request to extend thru 05/31/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor is an approved subgrantee of CCDPH's federal award, The National Initiative to Address COVID-19 Health Disparities (CDC Health Equity Grant). CCDPH was approved for a 12-month No Cost Extension from the CDC. Vendor will continue to provide technical assistance to CCDPH to support coordination and facilitation of healthcare collaborative system in suburban Cook County. The CDC Health Equity Grant will fund this project.

TERMS OF REQUEST:

This is a request to extend contract number H21-25-131 for a twelve (12) month period from 06/01/2024 thru 05/31/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request
#2

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alfreda Holloway-Beth, Director of Epidemiology, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 05/29/2024		PRODUCT / SERVICE: Service - Qualtrics	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Carahsoft Technology Corp, Reston, VA	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2024 \$52,631.58	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/10/2023 thru 03/31/2025		REVISED CONTRACT PERIOD: 04/01/2025 thru 05/31/2025	CONTRACT NUMBER: H22-25-0098
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 04/28/2023, the CCH Office of Supply Chain Management approved contract number H22-25-0098 in an amount not to exceed \$128,770.38 for a twenty-four (24) month period from 04/10/2023 thru 03/31/2025.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide a Technical Account Manager to provide more frequent, consistent support as CCDPH expands its use of Qualtrics for data collection.

This is a sole source request because vendor is the government IT Solutions provided supporting public sector organizations across Federal, State and Local Government agencies.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-0098 in an amount not to exceed \$52,631.58, as needed, for a two (2) month period from 04/01/2025 thru 05/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request
#3

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Population Health Monitoring Program	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Canary Telehealth, Inc. Chicago, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2018 thru 06/30/2024		REVISED PERIOD: 07/01/2024 thru 02/28/2025	CONTRACT NUMBER: H18-25-081
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 09/28/2018, the CCH Board of Directors approved contract number H18-25-081 in an amount not to exceed \$6,675,000.00 for a thirty-six (36) month period from 10/01/2018 thru 09/30/2021. On 11/12/2020, 12/08/2021 and 01/27/2023, the Office of Supply Chain Management approved requests to amend the provisions of the contract and extend the contract thru 06/30/2024, respectively. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 06/30/2024.

NEW PROPOSAL JUSTIFICATION:

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

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

TERMS OF REQUEST:

This is a request to extend contract number H18-25-081 for an eight (8) month period from 07/01/2024 thru 02/28/2025 with no fiscal impact.

**Request
#4**

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

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

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Interim Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Supplemental Security Income and Social Security Disability (SSI/SSDI), Member Eligibility and Enrollment	
TYPE OF REQUEST: Amend and Extend Contract		VENDOR / SUPPLIER: Centauri Health Solutions, Scottsdale, AZ	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 07/01/2019 thru 06/30/2024		REVISED CONTRACT PERIOD: 07/01/2024 thru 12/31/2024	CONTRACT NUMBER: H19-25-072
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-4)			

PRIOR CONTRACT HISTORY:

On 06/28/2019, the CCH Board of Directors approved contract number H19-25-072 in an amount not to exceed \$3,800,000.00 for a period of thirty-six (36) months from 07/01/2019 through 06/30/2022. The contract included two (2) one-year renewal options. On 07/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 06/30/2023. On 05/26/2023, the CCH Board of Directors approved a request to extend the contract thru 06/30/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide eligibility and enrollment services to identify members that qualify for Supplemental Security Income and Social Security Disability (SSI/SSDI).

TERMS OF REQUEST:

This is a request to amend and extend contract number H19-25-072 for a six (6) month period from 07/01/2024 thru 12/31/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

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

**Request
#5**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Theodore Dixon, Senior Director of Network Management, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Provider Directory Tool	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Veda Data Solutions, Inc, Madison, WI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$207,305.00 FY2025 \$414,610.00 FY2026 <u>\$449,160.00</u> Total \$1,071,075.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2023 thru 06/30/2026		CONTRACT NUMBER: H23-25-046	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2023-5)			

PRIOR CONTRACT HISTORY:
On 04/26/2023, the CCH Board of Directors approved contract number H23-25-046 in an amount not to exceed \$1,152,000.00 for a thirty-six (36) month period from 07/01/2023 through 06/30/2026 for a provider directory tool solution that will increase the accuracy of the contracted provider listing identified in our CountyCare and or other CCH internal and public facing provider directories. Contract includes two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:
The vendor provides a provider directory tool solution that will increase the accuracy of the contracted provider listing identified in our CountyCare and or other CCH internal and public facing provider directories. Additionally, the contract provides for ease of ingestion of in-network provider rosters to improve management and processing of provider claims through our third-party administrator.

The contract ensures the Health Plan is compliant with all terms and conditions of HFS- MCCN and NCQA criteria around network accuracy of publicly listed provider participation in the CountyCare network. The contract also allows CountyCare the ability to define accuracy of provider directory information on a quarterly and annual basis. CCH is exercising the first renewal option.

TERMS OF REQUEST:
This is a request to amend and increase contract number H23-25-046 in an amount not to exceed \$1,071,075.00, as needed for the remaining of the contract period thru 06/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #6**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Interim Chief Plan Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Dental and Vision Benefits	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Avesis Third Party Administrators, LLC, Tempe, Arizona	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024 \$554,400.00		
	FY2025 \$3,326,400.00		
	FY2026 \$3,326,400.00		
	FY2027 <u>\$2,772,000.00</u>		
	Total \$9,979,200.00		
CONTRACT PERIOD: 10/01/2024 thru 09/30/2027			CONTRACT NUMBER: H24-25-136
X	COMPETITIVE SELECTION METHODOLOGY RFP (2024-4)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 06/28/2019, the CCH Board of Directors approved contract number H19-25-054 for funding claims reimbursement and administrative costs to provide dental and vision benefits management services to CountyCare Health Plan Medicaid members.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide Dental and Vision Benefit Management Services for CountyCare members. The contract is necessary to continue to provide dental and vision benefits administration (including payments to providers) as required by the Illinois Department of Healthcare and Family Services.

TERMS OF REQUEST:

This is a request to execute a contract number H24-25-136 in the amount not to exceed \$9,979,200.00, as needed, for a thirty-six (36) month period from 10/01/2024 thru 09/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request
#7

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Thomas Nutter, M.D., Chief Behavioral Health Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Telephone Triage and Referral Services for Mental Health and Substance Use	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: NAMI Chicago, Chicago, IL.	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024 \$1,700,000.00		
	FY2025 \$3,100,000.00		
	FY2026 <u>\$3,100,000.00</u>		
	Total \$7,900,000.00		
CONTRACT PERIOD: 08/01/2024 thru 11/30/2026			CONTRACT NUMBER: H24-25-117
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Navigating the behavioral health system to access behavioral health programs and services is difficult. In order to decrease the burden on Cook County residents the Office of Behavioral Health would like to partner with NAMI Chicago to expand its Helpline through a tiered community engagement strategy to provide telephone triage and referral services for mental health and substance use to all residents of Cook County. Vendor will provide services for CountyCare members, Cook County Health patients, and residents across Cook County in need of behavioral health assessment and treatment and equip Cook County Health providers with mental health and substance use resources. Contract includes one (1) one-year renewal option.

Vendor is a Sole Source because their Helpline is the only support, education, and referral line operating 7 days a week in Cook County. The contract will be funded using corporate funds.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-117 in an amount not to exceed \$7,900,000.00, as needed, for a twenty-eight (28) month period from 08/01/2024 thru 11/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#8**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Thomas Nutter, M.D., Chief Behavioral Health Officer	
DATE: 05/29/2024	PRODUCT / SERVICE: Product - Naloxone Distribution Vending Machines		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: American Vending Sales, Inc., Elk Grove Village, IL.		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024 \$200,000.00		
	FY2025 \$200,000.00		
	FY2026 <u>\$91,450.00</u>		
	Total \$491,450.00 (ARPA Funded)		
CONTRACT PERIOD: 07/01/2024 thru 11/30/2026			CONTRACT NUMBER: H24-76-120
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 08/21/2023, the Office of Supply Chain Management approved contract number H23-76-0061 in an amount not to exceed \$77,192.00 for a one-time purchase of Naloxone Vending Machines.

NEW PROPOSAL JUSTIFICATION:
In response to the opioid epidemic and the number of opioid-involved overdose deaths in Cook County the Office of Behavioral Health would like to work with it governmental and community partners to expand access to naloxone in the community by expanding it naloxone distribution and vending machine program. Naloxone vending machines enable non-traditional first responders and community members alike to easily access naloxone, empowering them to effectively respond and reverse opioid-involved overdoses in the community.

Vendor is sole source to ensure consistency in both hardware and software of previously purchased vending machines so that Cook County Health and our partners can seamlessly track restocking and distribution across the County.

TERMS OF REQUEST:
This is a request to execute contract number H24-76-120 in an amount not to exceed \$491,450.00, 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 #9

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Peter Hart, M.D., Chair Department of Medicine Richard Keen, M.D., Surgery Administration		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Services - Clinical Services Agreement	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Rush University Medical Center, Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: \$ 0.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CURRENT CONTRACT PERIOD: 07/01/2017 thru 05/29/2024	REVISED CONTRACT PERIOD: 05/30/2024 thru 08/29/2024	CONTRACT NUMBER: H17-25-102	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 09/29/2017, the CCH Board of Directors approved contract number H17-25-102 in an amount not to exceed \$24,065,632.14 for a thirty-six (36) month period from 07/01/2017 thru 06/30/2020. On 07/27/2018, the CCH Board of Directors approved a request to add Palliative Care services required by CCH and increase the contract by \$200,348.00. On 07/01/2020, the Office of Supply Chain Management approved a request to amend Pediatric Care service rates agreeing to use third year billing rates and extend the contract thru 12/31/2020. On various occasions, the Office of Supply Chain Management approved requests to extend the contract thru 10/07/2022. On 09/30/2022, the CCH Board of Directors approved a request to extend thru 10/07/2023 and increase the contract by \$8,355,211.00. On 10/27/2023, the CCH Board of Directors approved a request to extend the contract thru 05/29/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide physicians and other licensed employees who will continue to provide direct patient care, perform procedures and develop collaborative partnerships and initiatives. Vendor also provides test interpretation, promote research initiatives, clinical trial opportunities, performs various administrative duties as required, and educates medical students, residents and fellows. An RFP for these services was issued in 2023 and was awarded.

TERMS OF REQUEST:

This is a request to extend contract number H17-25-102 for a three (3) month period from 05/30/2024 thru 08/29/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

**Request
#10**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Thomas Patrianakos, M.D., Chair Division of Ophthalmology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Ophthalmology Surgical Supplies – IPrime, IStent and IAccess	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Glaukos Corporation – Aliso Viejo, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED:	
	FY2024 \$65,104.00		
	FY2025 \$156,250.00		
	FY2026 \$156,250.00		
	FY2027 <u>\$91,146.00</u>		
	Total: \$468,750.00		
CONTRACT PERIOD: 07/01/2024 thru 06/30/2027		CONTRACT NUMBER: H24-25-134	
X	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
	NON-COMPETATIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history

NEW PROPOSAL JUSTIFICATION:

This is a request for a surgical supplies agreement for the Ophthalmology Division

Pertaining to the following supplies:

Iprime: Is designed to deliver consistent and controlled amounts of cohesive viscoelastic during ophthalmic surgery.

Istent: Is designed to optimize stent visualization while maintaining a truly micro-scale footprint, streamline implantation, and deliver procedural predictability.

Iaccess: Is designed to deliver multiple outflow channels through the trabecular meshwork into Schlemm's canal.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-134 in an amount not to exceed \$468,750.00 as needed, for a thirty-six (36) month period from 07/01/2024 thru 06/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request

#11

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair, Cardiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Product & Service – FlexVision, Supplies, and Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Philips Healthcare, Atlanta, GA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2024 \$283,911.70	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One Time Capital Purchase		CONTRACT NUMBER: H24-76-131	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request to purchase the FlexVision Pro which allows the interventionalist to have high-definition view of cardiac structures. Additionally, it allows multiple video inputs on one screen, allowing to display ultrasound, angiography, and anesthesia monitoring all on one large 56" screen. This set-up allows the interventionalist to have greater command on the procedure. It is the standard of care for complex procedures.

This request is sole source because vendor is the sole distributor that manufactures the FlexiVision Pro, which is a key component in providing cardiac intervention and care.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-131 in an amount not to exceed \$283,911.70 for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#12**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Chante' Gamby, Interim Housing Director		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity & Inclusion Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Housing Navigator Program Partner Service	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: In His Hands Resource Center Inc., Calumet City, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2024: \$46,150.00 (ARPA Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2024 thru 02/28/2026			CONTRACT NUMBER: H24-25-024
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2023-3)		

PRIOR CONTRACT HISTORY:
On 02/23/2024, the CCH Board of Directors approved contract number H24-25-024 in an amount not to exceed \$377,128.00, as needed, for a twenty-four (24) month period from 03/01/2024 thru 02/28/2026. Contract includes two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to provide housing navigation services for Cook County Health patients experiencing housing insecurity throughout the City of Chicago. Services provide access to housing resources for Cook County Health patients.

TERMS OF REQUEST:
This is a request to amend and increase contract number H24-25-024 in an amount not to exceed \$46,150.00, as needed, for the remainder of the contract thru 02/28/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request #13

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Software Licenses for Cancer Registry Program	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Elekta Inc., Atlanta, GA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$15,622.25 FY2025 \$11,158.75 Total \$26,781.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 05/01/2023 thru 04/30/2024		REVISED CONTRACT PERIOD: 05/01/2024 thru 04/30/2025	
		CONTRACT NUMBER: H19-25-0086	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019- 3)			

PRIOR CONTRACT HISTORY:

The CCH Office of Supply Chain Management approved contract number H19-25-0086 in an amount not to exceed \$52,893.00 for a thirty-six (36) month period from 05/01/2019 thru 04/30/2022. On 06/01/2020 and 05/01/2022, the Office of Supply Chain Management approved requests to amend the contract provisions, extend the contract thru 04/30/2023 and increase the contract by \$10,955.00 and \$25,506.00, respectively. On 03/31/2023, the CCH Board of Directors approved request to amend the contract provisions, extend the contract thru 04/30/2024 and increase the contract by \$26,780.00.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide software services for the CCH Cancer Registry Program for Abstracting, Case-finding and State and Federal Reporting. Maintaining of Commission on Cancer (COG) accreditation status.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-0086 in an amount not to exceed \$26,781.00 as needed, for a twelve (12) month period from 05/01/2024 thru 04/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#14**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Carrie Pramuk-Volk, Interim Chief Human Resources Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – HR Recruitment Support and HR Optimization	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Deloitte Consulting LLP, New York, NY	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2024 \$556,124.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 03/01/2022 thru 03/31/2024		REVISED CONTRACT PERIOD: 04/01/2024 thru 09/30/2024	CONTRACT NUMBER: H22-25-058
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (3/2022)			
PRIOR CONTRACT HISTORY: On 3/21/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract H22-25-258 in amount not to exceed \$4,761,348.00 from 08/01/2022 thru 1/31/2023. Effective 01/31/2023 the CCH Office of Supply Chain Management approved a request to extend the contract thru 03/21/2023. On 04/28/2023, the CCH Board of Directors approved a request to increase the maximum amount payable under the Contract by \$6,756,278.00 and extend the contract term until 09/30/2023. On 09/29/2023, the CCH Board of Directors approved a request to increase the maximum amount payable under the Contract by \$9,000,000.00 and extend the contract term until 03/31/2024.			
NEW PROPOSAL JUSTIFICATION: This request will continue the Human Resources (HR) initiative to transform HR into a trusted business partner. This amendment encompasses prioritized workforce strategies that are in alignment with the CCH 2024 Strategic Plan. The vendor will continue the optimization of Workforce Development, Compensation, Talent Acquisition and HR Operations Technology. The vendor will develop and/or redesign the CCH Leadership Development Institute, Learning Management System, Learning Pathways, Community Programs and Performance Management, to advance performance management and learning programs. Provide ongoing development and implementation of Compensation Standard Operating Procedures, as well as provide day-to-day compensation support. The vendor will continue to support Talent Acquisition hiring, hiring process improvements and hiring pipeline. The vendor will further enhance HR Operations technology to streamline workflows and become mobile friendly. Vendor will collaborate with HR stakeholders such as Employment Plan Office, executive leadership, consulting agencies, organizational leadership and rely on the Inspector General's guidance on certain aspects of the day-to-day hiring processes and related activities associated with the recruitment lifecycle.			
TERMS OF REQUEST: This is a request to extend and increase contract number H22-25-058 in an amount not to exceed \$556,124.00 as needed, for a six (6) month period from 04/01/2024 thru 09/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #15
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis M.D., Interim Chief Executive Officer			

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Carrie Pramuk-Volk, Interim Chief Human Resource Officer	
DATE: 05/29/2024		PRODUCT / SERVICE: Service - Professional services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: JumpHire, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$134,808.00 FY2025 \$ 67,404.00 Total \$202,212.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 07/01/2024 thru 06/30/2025			CONTRACT NUMBER: H24-25-103
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sub-grantee		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Cook County Health (CCH) is running a grant funded Emergency Medical Technician (EMT) Apprenticeship to serve Cook County youth ages 18-24. This employer-led healthcare-focused apprenticeship will provide paid structured on-the-job learning, didactic instruction and mentorship that will lead to apprentices receiving an industry-recognized EMT-B licensure, while also including a behavioral health focus which will upskill apprentices to obtain a certificate in Crisis Intervention Training and Psychological First Aid. Our vision is that together the EMT Apprenticeship Program and JumpHire will work towards providing economic equity and upward mobility, especially for underserved youth, and provide a pathway for a self-sustaining/living wage career that can serve as an entry point into more advanced careers in health care. JumpHire is a Sub-recipient of the grant awarded for the AMT Apprenticeship. As a sub-recipient JumpHire will be a partner in the project service delivery model and as a fiscal intermediary. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H24-25-103 in an amount not to exceed \$201,212.00, as needed, for a twelve (12) month period from 07/01/2024 thru 06/30/2025.

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

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Heather Lovelace, Director of Nursing, Ambulatory Procedure Units		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive																			
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Diagnostic Bronchoscopes, Peripheral Bronchoscopes, Therapeutic Bronchoscopes, EBUS Scopes, Mobile Workstation, 4K Monitor and Next Generation Ultrasound Processor																			
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Olympus America, Inc. – Center Valley PA																			
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">FY2024</td> <td style="width: 10%;">\$2,978,621.02</td> <td style="width: 80%;">Equipment & Freight</td> </tr> <tr> <td>FY2025</td> <td>\$177,354.87</td> <td>Service Plan</td> </tr> <tr> <td>FY2026</td> <td>\$177,354.87</td> <td>Service Plan</td> </tr> <tr> <td>FY2027</td> <td>\$177,354.87</td> <td>Service Plan</td> </tr> <tr> <td>FY2028</td> <td>\$177,354.87</td> <td>Service Plan</td> </tr> <tr> <td>Total</td> <td>\$3,688,040.50</td> <td></td> </tr> </table>	FY2024	\$2,978,621.02	Equipment & Freight	FY2025	\$177,354.87	Service Plan	FY2026	\$177,354.87	Service Plan	FY2027	\$177,354.87	Service Plan	FY2028	\$177,354.87	Service Plan	Total	\$3,688,040.50		GRANT FUNDED:	
FY2024	\$2,978,621.02	Equipment & Freight																			
FY2025	\$177,354.87	Service Plan																			
FY2026	\$177,354.87	Service Plan																			
FY2027	\$177,354.87	Service Plan																			
FY2028	\$177,354.87	Service Plan																			
Total	\$3,688,040.50																				
CONTRACT PERIOD: One-Time Capital Purchase & Forty-Eight (48) month service plan		CONTRACT NUMBER: H24-76-133																			
X	COMPETITIVE SELECTION METHODOLOGY: GPO (9)																				
	NON-COMPETITIVE SELECTION METHODOLOGY:																				
PRIOR CONTRACT HISTORY: On 10/27/2023, the CCH Board of Directors approved contract no. H23-76-120 in an amount not to exceed \$273,215.00 for a one-time capital purchase and twenty-four (24) month service plan.																					
NEW PROPOSAL JUSTIFICATION: Vendor will provide One (1) Mobile Workstation, one (1) 32-inch 4K Monitor, one (1) Next Generation Ultrasound Processor, three (3) EBUS Scopes, two (2) Diagnostics Bronchoscopes, two (2) Peripheral Bronchoscopes and three (3) Therapeutic Bronchoscopes to be used in Stroger Hospital, Endoscopic & GI Surgery Department.																					
TERMS OF REQUEST: This is a request to execute contract number H24-76-133 in an amount not to exceed \$3,688,040.50, as needed, for one-time capital purchase and a forty-eight (48) month service plan.																					
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #17																		
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer																					

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jacquelyn Whitten, DNP, Chief Nursing Officer, Stroger		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024	PRODUCT / SERVICE: Product – Giraffe Omnibed, Giraffe Shuttle, Giraffe Warmer, Phototherapy Equipment and Accessories		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER Datex-Ohmeda, Inc., Pittsburg, PA		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$862,999.99 (Grant Funded)	GRANT FUNDED: Department of Health & Human Services, Grant Award No. CE1HS50496-01-00	
CONTRACT PERIOD: One-Time Capital Purchase		CONTRACT NUMBER: H24-76-135	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETATIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 04/28/2023, the CCH Board of Directors approved contract number H23-76-043, in an amount not to exceed \$553,498.41 for a one-time capital purchase.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide Giraffe Omnibed Carestations, Phototherapy Systems, Giraffe Stand-Alone Infant Resuscitation Systems, MIC Giraffe Warmers, accessories and MICU training and installation. CCH will utilize Department of Health & Human Services, Grant Award No. CE1HS50496-01-00

TERMS OF REQUEST:

This is a request to execute contract number H24-76-135 in an amount not to exceed \$862,999.99 as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#18**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024		PRODUCT / SERVICE: Services – Landscaping Services for ACHN Clinics	
TYPE OF REQUEST: Amend and Extend Contract		VENDOR / SUPPLIER: Moises Contracting, Chicago, IL	
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 07/01/2020 thru 06/30/2024	REVISED CONTRACT PERIOD: 07/01/2024 thru 06/30/2025	CONTRACT NUMBER: H20-25-0149	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2021-9) (Target Market)		
PRIOR CONTRACT HISTORY: On 10/04/2020, the CCH Office of Supply Chain Management approved contract number H20-25-0149 in an amount not to exceed \$45,6000.00 for a thirty-six (36) month period from 07/01/2020 thru 06/30/2023. On 09/20/2021, the CCH Office of Supply Chain Management approved a request to amend the contract to add new ACHN sites and increase the contract in an amount not to exceed \$10,100.00. On 06/30/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$40,000.00 and to extend the contract term until 06/30/2024. The Contract has two (2) one-year renewal options.			
NEW PROPOSAL JUSTIFICATION: This request is for the continued provision of landscaping services for all Ambulatory & Community Health Network (ACHN) Clinics. CCH is exercising the second renewal option. Vendor is a Cook County Certified MWBE.			
TERMS OF REQUEST: This is a request to amend and extend contract number H20-25-0149 for a twelve (12) month period from 07/01/2024 thru 06/30/2025 no fiscal impact.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D. , Interim Chief Executive Officer			Request #19

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Certification, Maintenance, and Repair of Medical Gas Systems	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Linde, Inc., Hillside, IL	
ACCOUNT: 5403454	FISCAL IMPACT NOT TO EXCEED: FY2024 \$333,333.00 FY2025 <u>\$166,667.00</u> Total \$500,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2016 thru 03/31/2024		REVISED CONTRACT PERIOD: 04/01/2024 thru 03/31/2025	
		CONTRACT NUMBER: H16-72-052	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			

PRIOR CONTRACT HISTORY:
On 3/25/2016, the CCH Board approved contract number H16-72-052 in an amount not to exceed \$870,000.00 for a thirty-six (36) month period from 04/01/2016 through 03/31/2019. On 08/06/2019, the Office of Supply Chain Management approved a request to increase the contract by \$140,000.00 and extend the contract thru 03/31/2020. On 04/22/2020, pursuant to Cook County Board Presidential Executive Order 2020-4, approved a request to increase the contract by \$341,250.00 and to extend the contract thru 03/31/2021. On 05/28/2021, the CCH Board approved a request to increase the contract by \$341,250.00 and to extend the contract thru 03/31/2021. On 05/28/2021 the CCH Board of Directors approved a request to increase the contract by \$375,375.00 and extend the contract thru 03/31/2022. On 04/29/2022 the CCH Board approved a request to increase the contract by \$407,422.00 and extend the term thru 03/31/2023. On 05/26/2023, the CCH Board approved a request to increase the contract by \$407,422.34 and extend the contract thru 03/31/2024.

NEW PROPOSAL JUSTIFICATION:
The vendor provides preventative maintenance, inspections, and repairs as needed to the medical gas, medical surgical, lab, and vacuum gas systems at John H. Stroger Hospital and Provident Hospital.

TERMS OF REQUEST:
This is a request to extend and increase contract number H16-72-052 in an amount not to exceed \$500,000.00 for a twelve (12) month period from 04/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #20**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Christina Urbina, Service Line Business Director, Administration		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024	PRODUCT / SERVICE: Service – Patient Facilitators and Consulting		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Alivio Medical Center, Chicago, IL		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$155,400.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 05/01/2018 thru 04/30/2024	REVISED CONTRACT PERIOD: 05/01/2024 thru 11/30/2024	CONTRACT NUMBER: H18-25-037	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-9)			

PRIOR CONTRACT HISTORY:

On 05/01/2018, the Board of Directors approved contract number H18-25-037 in an amount not to exceed \$490,762.53 for a twenty-four (24) period from 05/01/2018 thru 04/30/2020. On 05/29/2020, the Office of Supply Chain Management approved a request the contract thru 04/30/2021. On 03/26/2021, the CCH Board of Directors approved a request to extend the contract thru 04/30/2022 and increase the contract by \$298,096.30. On 06/24/2022, the CCH Board of Directors approved a request to extend the contract thru 04/30/2023. On 11/20/2023, the CCH Board of Directors were notified of an Emergency Purchase to extend the contract thru 04/30/2024 and increase the contract by \$317,886.26.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue the provision of consulting and staffing services to Stroger to improve its cultural competency. Vendor will continue to provide patient/community facilitators with bilingual personnel to work with patients and staff seeking services at the Stroger Obstetrical Department 24/7 on an inpatient basis and follow-up home visits.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-037 in an amount not to exceed \$155,400.00, as needed, for a six (6) months period from 05/01/2024 thru 11/30/2024.


CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#21**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Director, Pharmacy Administration		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024		PRODUCT / SERVICE: Equipment and Services – Automated High Volume Prescription Fulfillment System for Mail Order and Central Fill Pharmacy	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Parata Systems, LLC, Durham, NC	
ACCOUNT: CIP 560185	FISCAL IMPACT NOT TO EXCEED: FY2024 \$8,079,158.00 FY2025 \$0.00 FY2026 \$0.00 FY2027 \$353,000.00 FY2028 \$353,000.00 FY2029 \$353,000.00 FY2030 \$353,000.00 FY2031 \$353,000.00 FY2032 \$353,000.00 FY2033 <u>\$353,000.00</u> Total \$10,550,158.00	GRANT FUNDED: N/A	
CONTRACT PERIOD: 07/01/2024 thru 06/30/2033		CONTRACT NUMBER: H24-25-066	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2023 – 2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: The vendor will supply and install a pharmacy automated prescription dispensing system for use in the new CCH mail order/central fill pharmacy center. This procurement will encompass the design, build, installation, training, commission, maintenance and extended service/maintenance plans to replace a decommissioned system. The Vendor was selected via the RFP process. This Contract will include two (2) two-year renewal options.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-066 in an amount not to exceed \$10,550,158.00., as needed, for a one hundred eight (108) month period from 07/01/2024 thru 06/30/2033.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #22
CCH INTERIM CEO:	 <hr style="width: 40%; margin: 0 auto;"/> Erik Mikaitis, M.D., Interim Chief Executive Officer		

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Director, Pharmacy Administration		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024		PRODUCT / SERVICE: Product/Equipment – ATP2 RX Pouch Packager System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Parata Systems, LLC, Durham, NC	
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED:
	FY2024	\$1,290,148.00	Capital
	FY2025	\$ 54,101.00	Annual Maintenance
	FY2026	\$ 20,232.00	Annual Maintenance
	FY2027	<u>\$ 18,118.00</u>	Annual Maintenance
	Total	\$1,382,599.00	
CONTRACT PERIOD: One-Time Purchase and thirty-six (36) Month Extended Service/Maintenance Plan			CONTRACT NUMBER: H24-76-138
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		

PRIOR CONTRACT HISTORY:

On 12/04/2020, the CCH Board of Directors approved contract number H21-25-003 in an amount not to exceed \$769,650.00 for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:

The vendor will supply CCH pharmacy at Cermak Health Services with an Adherence Packaging System, ATP Pouch Packaging System unit. This procurement will encompass installation, training, and extended service/maintenance plans to replace unsupported existing equipment.

This request is sole source to provide standardization with our current vial filling robot system. The vendor is the Original Equipment Manufacturer (OEM) and will provide annual preventative maintenance.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-138 in an amount not to exceed \$1,382,599.00, as needed, for one-time purchase and thirty-six (36) month extended service/maintenance plan.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#23**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024		PRODUCT / SERVICE: Service – Uniform Rental and Cleaning	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cintas Corporation, Bedford Park, IL	
ACCOUNT: 530105	FISCAL IMPACT NOT TO EXCEED: FY2024 \$58,333.33 FY2025 \$100,000.00 FY2026 \$100,000.00 FY2027 \$100,000.00 FY2028 \$100,000.00 FY2029 \$41,666.67 Total \$500,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 07/01/2024 thru 06/30/2029		CONTRACT NUMBER: H24-25-122	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide uniform rental and regular uniform cleaning service throughout the CCH system.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-122 in an amount not to exceed \$500,000.00 for the sixty (60) month term 07/01/2024 thru 06/30/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#24**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Director, Pharmacy Administration		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 05/29/2024		PRODUCT / SERVICE: Product/Equipment – Parata Max 2 High Speed, Vial Filling Robot System and Mini Automated Dispenser	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Parata Systems, LLC, Durham, NC	
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED:
	FY2024	\$396,010.00	Capital
	FY2025	\$ 30,055.00	Annual Maintenance
	FY2026	\$ 30,055.00	Annual Maintenance
	FY2027	\$ 30,055.00	Annual Maintenance
	Total	\$486,175.00	
CONTRACT PERIOD: One-Time Purchase and 36-Month Extended Service/Maintenance Plan			CONTRACT NUMBER: H24-76-139
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source		
PRIOR CONTRACT HISTORY: On 08/26/2022, the CCH Board of Directors approved contract number H22-76-136 in an amount not to exceed \$1,059,790.00 for a one-time purchase and extended service/maintenance plan.			
NEW PROPOSAL JUSTIFICATION: The vendor will supply CCH pharmacies at Provident Hospital and Blue Island with a Parata Max 2 Vial Filling Robot unit, and a Parata Mini Automated Dispenser at Stroger Hospital. This procurement will encompass installation, training, and extended service/maintenance plans to replace unsupported existing equipment. This request is sole source to provide standardization with our current vial filling robot system. The vendor is the Original Equipment Manufacturer (OEM) and will provide annual preventative maintenance.			
TERMS OF REQUEST: This is a request to execute contract number H24-76-139 in an amount not to exceed \$486,175.00, as needed, for a one-time purchase and thirty-six (36) month extended service/maintenance plan.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #25
CCH INTERIM CEO: <u>Erik Mikaitis</u>			
		Erik Mikaitis, M.D., Interim Chief Executive Officer	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Victor Galfano, Interim Associate Chief Hospital Executive, Provident Hospital		EXECUTIVE SPONSOR: Arnold Turner, M.D., Chief Hospital Executive Provident Hospital	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Big Wheel Stretchers with scales	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales LLC, Acting through its Medical Division	
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED:
	FY2024 \$205,624.40 Equipment		
	FY2024 \$12,337.40 Freight:		
	FY2027 \$10,275.00 Service Plan		
	FY2028 \$10,275.00 Service Plan		
	FY2029 <u>\$10,275.00</u> Service Plan		
	Total \$248,786.80		
CONTRACT PERIOD: One-Time Capital Purchase and Thirty-Six (36) Month Service Plan			CONTRACT NUMBER: H24-76-132
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: On 04/28/2023, the CCH Board of Directors approved contract number H23-76-042 in the amount not to exceed \$591,551.80 for a one-time capital purchase.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide twenty (20) Big Wheel Stretchers with scales for use at the Provident Hospital facility. Stretchers have full-service coverage for the first twenty-four (24) months.			
TERMS OF REQUEST: This is a request to execute contract number H24-76-132 in an amount not to exceed \$248,786.80, as needed, for a one-time capital purchase and a thirty-six (36) month service plan.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #26
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024	PRODUCT / SERVICE: Service – Delivery and Postal Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: TRIOSE Inc. Wyomissing, PA		
ACCOUNT: 520280	FISCAL IMPACT NOT TO EXCEED: FY2024 \$733,466.00 FY2025 <u>\$366,734.00</u> Total \$1,100,200.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 04/01/2021 thru 03/31/2024	REVISED CONTRACT PERIOD: 04/01/2024 thru 03/31/2025	CONTRACT NUMBER: H21-25-035	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (3)		

PRIOR CONTRACT HISTORY:

On 01/29/2021, the CCH Board of Directors approved contract number H21-25-035 in an amount to exceed \$3,000,000.00 for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to process pharmacy transactions, manage pharmacy connectivity between the pharmacy, health plans. Pharmacy Benefit Managers (PBMs), government agencies and pharmaceutical manufacturers. Assist healthcare providers streamline operational efficiency, improve medication accessibility and adherence and deliver value-added, cost-effective clinical services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-035 in an amount not to exceed \$1,100,200.00, as needed, for a twelve (12) month period from 04/01/2024 thru 03/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request
#27

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr. Director of Imaging Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024		PRODUCT / SERVICE: Product- Clinical Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Boston Scientific Corporation, Marlboro, MA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024 \$250,000.00		
	FY2025 \$500,000.00		
	FY2026 \$500,000.00		
	FY2027 <u>\$250,000.00</u>		
	Total \$1,500,000.00		
CONTRACT PERIOD 07/01/2024 thru 06/30/2027			CONTRACT NUMBER: H24-25-144
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (11)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 02/26/2021, the Board of Directors approved contract number H21-25-046 in an amount not to exceed \$3,745,000.00 for a thirty-six (36) month period from 03/01/2021 thru 02/28/2024.

NEW PROPOSAL JUSTIFICATION:

The request is to purchase specialty Interventional peripheral supplies and accessories are currently in use for peripheral interventions, ie arterial & Venous endovascular vascular interventions. The supplies will be used during medical procedure to improve the health of patients, provide quality care and successful outcomes for patients that require surgical interventions.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-144 in an amount not to exceed \$1,500,000.00 as needed, for a thirty-six (36) month period from 07/01/2024 thru 06/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#28**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr. Director of Imaging Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – X-Ray Systems	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Precision Healthcare, LLC.	
ACCOUNT: 550080	FISCAL IMPACT NOT TO EXCEED: FY2024 \$832,464.11 Capital Equipment FY2024 <u>\$594,163.00</u> Full Turnkey Installation Total: \$1,426,627.11		GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase & Full Turnkey Installation			CONTRACT NUMBER: H24-76-114
X	COMPETITIVE SELECTION METHODOLOGY: GPO (11)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No Prior Contract History

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of three (3) Xray systems for Stroger Hospital. The vendor will also perform a full turnkey installation solution for the equipment.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-114 in an amount not to exceed \$1,426,627.11, as needed, for a one-time capital purchase and full turnkey installation.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#29**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr. Director of Imaging Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Radiation Oncology Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Neurovascular, Fremont CA	
ACCOUNT: 530725	FISCAL IMPACT NOT TO EXCEED: FY2024 \$225,000.00 FY2025 \$450,000.00 FY2026 \$450,000.00 FY2027 <u>\$220,000.00</u> Total \$1,350,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2024 thru 06/30/2027			CONTRACT NUMBER: H24-25-141
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 4/30/2021 the CCH Board of Directors approved contract number H21-25-068 in an amount not to exceed \$1,300,000.00 as needed for a thirty-six (36) month period from 05/01/2021 thru 04/30/2024.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of supplies used in the Neurovascular Interventional Angiography department for Neuroradiology Endovascular cases.

This is a sole source because the vendor supplies propriety microcatheters and accessories that are compatible with one another in the categories CCH requires.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-141 in an amount not to exceed \$1,350,000.00, as needed, for a thirty-six (36) period from 07/01/2024 thru 06/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#30**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr. Director of Imaging Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Clinical Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Argon Medical Devices, Athens, TX	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2024 \$50,000.00 FY2025 \$100,000.00 FY2026 \$100,000.00 FY2027 <u>\$50,000.00</u> Total \$300,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2024 thru 06/30/20276			CONTRACT NUMBER: H24-25-143
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X	Sole Source		

PRIOR CONTRACT HISTORY:

On 12/04/2020, the CCH Board of Directors approved contract number H20-25-119 in an amount not to exceed \$300,000.00 for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:

The request is for the provision of specialty medical products including a broad line of devices and supplies currently in use in the interventional Angiography Vascular suite.

This is a sole source because vendor is able to provide retrievable inferior vena cava (IVC) filters, which is the only retrievable filter that can be delivered by passing the filters' apex over a guidewire.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-143 in an amount not to exceed \$300,000.00, as needed, for a period of thirty-six (36) months from 07/01/2024 thru 06/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#31**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, PharmD., Senior Director of Pharmacy		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Pharmaceutical Impavido (miltefosine)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Profounda Orlando FL	
ACCOUNT: 530910	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2024 \$50,000.00		
	FY2025 \$100,000.00		
	FY2026 \$100,000.00		
	FY2027 <u>\$50,000.00</u>		
	Total \$200,000.00		
CONTRACT PERIOD: 07/01/2024 thru 06/30/2027			CONTRACT NUMBER: H24-25-140
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Impavido is a drug that is needed for the treatment of cutaneous, mucosal and visceral leishmaniasis in patients 12 years of age and older.

This request is a sole source because vendor is the sole distributor for the impavido pharmaceutical.

TERMS OF REQUEST:
This is a request to execute contract number H24-25-140 in an amount not to exceed \$200,000.00, as needed, for a thirty-six (36) month period from 07/01/2024 thru 06/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #32

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr. Director of Imaging Services		EXECUTIVE SPONSOR: Donica Austin Cathey, Chief Hospital Executive, Stroger	
DATE: 05/29/2024		PRODUCT / SERVICE: Product – Software	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Vision RT Inc., Columbia, MD	
ACCOUNT: 540129		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
		FY2024 \$35,714.00	
		FY2025 \$53,933.00	
		FY2026 \$53,933.00	
		FY2027 <u>\$17,857.00</u>	
		Total \$160,713.00	
CONTRACT PERIOD: 07/01/2024 thru 06/30/2027			CONTRACT NUMBER: H24-25-142
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 11/30/2019, the CCH Board of Directors approved contract number H20-25-011 in the amount of \$209,319.00 for a period of thirty-six (36) month from 12/01/2019 thru 11/30/2022.			
NEW PROPOSAL JUSTIFICATION: The vendor will provide three (3) years maintenance and support services for the Vision RT System located in Radiation Oncology. It will include any necessary system upgrades to support operating efficiency and minimize downtime in order to ensure quality patient care and to remain in compliance with the community industry standards. The application tracks a patients position during radiation therapy treatments, and treatment accuracy. This request is sole source because the system is propriety and patented device that can only be repaired, serviced, and upgraded by the original manufacturer or designated service dealer.			
TERMS OF REQUEST: This is a request to execute contract number H24-25-142 in an amount not to exceed \$160,713.00, as needed, for a thirty-six (36) months period from 07/01/2024 thru 06/30/2027.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #33
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis M.D., Interim Chief Executive Officer			

<u>Vendor</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Invoice Period</u>	<u>Executive Sponsor</u>	<u>Prior Contract Number</u>
Human Resources Development Institute (HRDI)	For crisis care services rendered by Community Triage Center	\$317,291.53	12/1/2023- 4/30/24	Dr. Thomas Nutter	H18-25-124
Daniel & Yeager, LLC ("D&Y")	D&Y was contracted to provide emergency physician locums that allowed Provident Hospital to resume accepting ambulance runs	\$194,806.86	9/1 to 11/30/2024	Arnold F. Turner, MD	H22-25-166

**Request
#34**