COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) AUGUST 20, 2026 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
Requests under Health Plan Services							
1	Increase Contract	Evolent Health	Service - third party administrative services	$2,897,374,045.00	Original Contract - RFP (2022/2)	Health Plan Services	5
2	Extend and Increase Contract	CobbleStone Systems Corp.	Service - provider data and agreement management system	$154,272.00	Original Contract - RFP (2022/5)	Health Plan Services	6
3	Extend and Increase Contract	Epstein Becker & Green, P.C.	Service - legal services, mental health parity	$86,804.02	Original Contract - Sole Source in 2020	Health Plan Services	7
4	Execute Contract	Centauri Health Solutions	Service - Supplemental Security Income and Social Security Disability (SSI/SSDI) member eligibility and enrollment	$3,485,680.32	RFP (3)	Health Plan Services	8
All other CCH Requests							
5	Amend and Increase Contract	Patterson Companies Inc. / Patterson Dental Supply, Inc.	Product - dental supplies and equipment	$250,000.00	Original Contract - RFP (2025/2)	Ambulatory	9
6	Execute Contract	GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC	Product - ultrasounds and probes replacement	$7,487,145.35	GPO (4)	Clinical	10
7	Execute Contract	Atlas Labs, Inc.	Service - medication assistance program software services	$885,000.00	RFP (1)	Clinical	11
8	Execute Contract	Total Scope, Inc.	Service - scope and related equipment maintenance and repair	$450,000.00	GPO (4)	Clinical	12

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
9	Execute Contract	Cardiac Insight, Inc.	Product - Cardea SOLO, a 7-day wearable, ambulatory sensor with sofware-assisted ECG analysis	$300,000.00	Sole Source	Clinical	13
10	Execute Contract	Laerdal Medical Corporation	Product and Service - SimBaby and SimMan 3G Mannequin Freedom Flex Program	$160,911.00	Sole Source	Clinical	14
11	Amend and Increase Contract	Experian Health	Service - provide a web-based system to determine eligibility for benefit program	$2,812,236.80	Original Contract - RFP (2019/2)	Finance	15
12	Extend and Increase Contract	Great Lakes Medicaid, Inc.	Service - Medical Assistance - No Grant Services	$1,800,000.00	Original Contract - RFP (2018/5)	Finance	16
13	Extend and Increase Contract	Meduit Group, LLC, d/b/a Meduit	Service - revenue cycle services for self-pay balances	$800,000.00	Original Contract - RFP (2012/12)	Finance	17
14	Extend and Increase Contract	Himagine Solutions	Service - Cancer Registry services	$345,108.00	Original Contract - RFP (2022/2)	Finance	18
15	Extend and Increase Contract	Elekta Inc.	Product - software licenses for Cancer Registry Program	$28,120.00	Original Contract - RFP (2019/3)	Finance	19
16	Execute Contract	Epic Systems Corporation	Service - Electronic Medical Record System	$102,000,000.00	RFP (3)	Health Information Systems and Executive Chief Clinical Officer	20

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
17	Extend Contract	Advanced Resources, LLC d/b/a Catena Solutions	Service - sourcing and recruitment services for temporary Human Resources postions	no fiscal impact	Original Contract - RFQ (2021/8)	Human Resources	21
18	Extend and Increase Contract	Arlington Resources d/b/a Cornerstone Staffing Solutions, Inc.	Service - sourcing and recruitment services for temporary Human Resources postions	$210,000.00	Original Contract - Emergency Purchase in 2021	Human Resources	22
19	Increase Contract	Huron Consulting Group	Service - consulting services, Life Science operations	$4,856,530.00	Original Contract - Sole Source in 2024	Life Sciences	23
20	Extend and Increase Contract	Jones Lang LaSalle Americas, Inc.	Service - facility support and assessment services for Stroger Hospital	$768,498.72	Original Contract - Emergency Purchase in 2021	Operations & Development	24
21	Execute Contract	Altorfer Industries	Service - maintenance and repair of emergency generators	$766,066.00	Sole Source	Operations & Development	25
22	Extend Contract	Barton-Carey Medical Products, Inc.	Service - custom burn garments	no fiscal impact	Original Contract - RFP (2022/1)	Stroger Hospital	26
23	Extend Contract	Digital Shipper LLC	Service - multi-carrier shipping software solution for mail order pharmacy	no fiscal impact	Original Contract - Sole Source in 2021	Stroger Hospital	27
24	Extend Contract	RCM Technologies (USA), Inc. d/b/a RCM Health Care Services, Inc.	Service - rehabilitation therapy	no fiscal impact	Original Contract - RFP (2022/3)	Stroger Hospital	28

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
25	Extend and Increase Contract	Bayer Healthcare	Product - Stellant syringes	$485,495.00	Original Contract - GPO (2022/2)	Stroger Hospital	29
26	Execute Contract	Stryker Sales LLC, Through its Medical Division	Product - Big Wheel stretchers with accessories and ProCare Service Program	$1,005,230.15	GPO	Stroger Hospital	30
27	Approval of Payment	Certive d/b/a Omega Technology Solutions	Service - ongoing review of charging processes to identify any missed revenue opportunities	$293,858.78		Finance	31
28	Approval of Payment	ENABLECOMP LLC	Follow-up services - Workman's Compensation and Liability Accounts Receivable Collection Services	$147,878.05		Finance	32

BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Chief Operating Officer, Health Plan Services	**EXECUTIVE SPONSOR:** Aaron Galeener, Chief Administrative Officer, Health Plan Services
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Third Party Administrative Services
TYPE OF REQUEST: Increase Contract	**VENDOR / SUPPLIER**: Evolent Health, Chicago, IL

ACCOUNT: 521155

FISCAL IMPACT NOT TO EXCEED:

	Claims
FY2027	$2,674,499,118.00
FY2028	$222,874,927.00
Total	$2,897,374,045.00

GRANT FUNDED / RENEWAL AMOUNT:

CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2029	**CONTRACT NUMBER:** H22-25-122
	COMPETITIVE SELECTION METHODOLOGY:
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFP (2022-2)

PRIOR CONTRACT HISTORY:
On 12/09/2022, the CCH Board of Directors approved contract number H22-25-122 in an amount not to exceed $5,411,071,612.00 for a thirty-six (36) month period from 01/01/2023 thru 12/31/2025 to provide Third Party Administrative (TPA) services as well as claims payment for the delivery of covered services to CountyCare members. Effective 12/31/2023, 10/29/2025 and 01/01/2026, the Office of Supply Chain Management approved a request to modify the scope of work. On 12/20/2024 and 05/29/2026, the CCH Board of Directors approved requests to amend and extend the contract thru 12/31/2026 and 12/31/2029 and to increase the contract by $5,062,350,727.00 and $239,268,539.00, respectively.

NEW PROPOSAL JUSTIFICATION:
This amendment will allow CCH to transfer necessary funds to the vendor to facilitate claims reimbursement.

TERMS OF REQUEST:
This is a request to increase contract number H22-25-122 in an amount not to exceed $2,897,374,045.00, as needed, for the remainder of the contract period thru 12/31/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #1

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

BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Chief Operating Officer, Health Plan Services		**EXECUTIVE SPONSOR:** Aaron Galeener, Chief Administrative Officer, Health Plan Services
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Provider Data and Agreement Management System	
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: CobbleStone Systems Corp., Princeton, New Jersey	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: FY2027 $87,887.00 FY2028 $66,368.00 Total $154,272.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 03/15/2024 thru 03/14/2027	**REVISED CONTRACT PERIOD:** 03/15/2027 thru 03/14/2028	**CONTRACT NUMBER:** H23-25-047
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFP (2022-5)	

PRIOR CONTRACT HISTORY:
On 08/25/2023, the CCH Board of Directors approved contract number H23-25-047 in an amount not to exceed $173,898.00 for the thirty-six (36) month period from 03/15/2024 thru 03/14/2027. Contract includes two (2) one-year renewal options. The CCH Office of Supply Chain Management approved an amendment effective 11/01/2024 to modify the scope of the contract and increase the contract by $46,000.00. On 02/27/2026, the CCH Board of Directors approved a request to increase the contract by $190,103.00.

NEW PROPOSAL JUSTIFICATION:
This request is to extend the contract in order to continue use of the contract management system that gives us the ability to manage the end-to-end process of provider agreement engagement from initial discussion through execution. This data management system will provide reminders on various items such as agreement renewals, agreement terminations, and provider roster data management. The contract will ensure the Health Plan is compliant with network and provider data requirements for NCQA and HFS.

TERMS OF REQUEST:
This is a request to extend and increase contract number H23-25-047, in an amount not to exceed $154,272.00, as needed, for a twelve (12) month period from 03/15/2027 thru 03/14/2028.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #2

CCH CEO: _____
Erik Mikaitis, MD., Chief Executive Officer

BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Chief Operating Officer, Health Plan Services		**EXECUTIVE SPONSOR:** Aaron Galeener, Chief Administrative Officer, Health Plan Services
DATE: 08/12/2026	**PRODUCT / SERVICE:** Service – Legal Services, Mental Health Parity	
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER:** Epstein Becker & Green, P.C., New York, NY	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED:** FY2027 $86,804.02	**GRANT FUNDED / RENEWAL AMOUNT:**
CURRENT CONTRACT PERIOD: 12/01/2020 thru 11/30/2026	**REVISED CONTRACT PERIOD:** 12/01/2026 thru 11/30/2027	**CONTRACT NUMBER:** H20-25-0179
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY:** Sole Source	

PRIOR CONTRACT HISTORY:
On 12/10/2020 the Office of Supply Chain Management approved contract number H20-25-0179 in an amount not to exceed $149,000.00 for a twelve (12) month period from 12/01/2022 through 11/30/2021. On 04/27/2022 and 12/09/2022, the Office of Supply Chain Management approved a request to extend the contract through 11/30/2022 and 11/30/2023, respectively. On 01/18/2024, 08/23/2024, and 08/22/2025, the CCH Board of Directors approved requests to extend the contract through 11/30/2024, 11/30/2025, and 11/30/2026.

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

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

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

TERMS OF REQUEST:
This is a request to extend and increase contract number H20-25-0179 in an amount not to exceed $86,604.02, as needed, for a twelve (12) month period from 12/01/2026 thru 11/30/2027.

ONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #3

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

BOARD APPROVAL REQUEST

SPONSOR: Jai Mehta, Chief Financial Officer, Health Plan Services		**EXECUTIVE SPONSOR:** Aaron Galeener, Chief Administrative Officer, Health Plan Services
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Supplemental Security Income and Social Security Disability (SSI/SSDI), Member Eligibility and Enrollment	
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: Centauri Health Solutions, Scottsdale, AZ	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $484,122.27; FY2027 $1,161,893.44; FY2028 $1,161,893.44; FY2029 $677.771.17; Total $3,485,680.32	**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: 07/01/2026 thru 06/30/2029		**CONTRACT NUMBER:** H25-25-018
X	**COMPETITIVE SELECTION METHODOLOGY:** RFP (2025-3)	
	NON-COMPETITIVE SELECTION METHODOLOGY:	

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 thru 06/30/2022. 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, 06/19/2023, 01/11/2024, 07/25/2025 and 11/21/2025, the CCH Board of Directors approved requests to extend the contract thru 06/30/2024, 12/31/2024, 12/31/2025 and 06/30/2026 respectively and to increase the contract by $1,200,000.00, $391,136.00 and $887,118.00, respectively.

NEW PROPOSAL JUSTIFICATION:
Vendor was selected via RFP process. Vendor will provide provides eligibility and enrollment services to identify members that qualify for Supplemental Security Income and Social Security Disability (SSI/SSDI) eligibility or Medicare. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H25-25-018 in an amount not to exceed $3,485,680.32, as needed for a thirty-six (36) month period from 07/01/2026 thru 06/30/2029.

Request #4

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

BOARD APPROVAL REQUEST

SPONSOR: Octavia Rolland, Executive Director, Specialty Care James Murphy, M.D., Chair, Oral Maxillofacial Surgery		**EXECUTIVE SPONSOR:** Sheree Boyd, Chief Operations Officer, ACHN
DATE: 08/12/2026	**PRODUCT / SERVICE:** Supply – Dental Supplies and instruments	
TYPE OF REQUEST: Amend and Increase Contract	**VENDOR / SUPPLIER:** Patterson Companies Inc/ Patterson Dental Supply, Inc, St Paul, Minn.	
ACCOUNT: 530790	**FISCAL IMPACT NOT TO EXCEED:** FY2026 $30,000.00 FY2027 $100,000.00 FY2028 $100,000.00 FY2029 $20,000.00 Total $250,000.00	**GRANT FUNDED / RENEWAL AMOUNT:**
CONTRACT PERIOD: 03/01/2026 thru 02/28/2029		**CONTRACT NUMBER:** H25-25-020
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY:** RFP (2025-2)	

PRIOR CONTRACT HISTORY:
On 02/27/2026, the CCH Board of Directors approved contract number H25-25-020 in an amount not to exceed $2,500,000.00 for a thirty-six (36) month period from 03/01/2026 thru 02/28/2029.

NEW PROPOSAL JUSTIFICATION:
The Vendor will furnish oral health supplies, instruments, and accessories for Cook County Health System's Oral Health program at various ACHN Health Centers, will include the Oral and Maxillofacial Surgery program.

TERMS OF REQUEST:
This is a request for amend and increase contract number H25-25-020 in an amount not to exceed $250,000.00, as needed for the remainder of the contract period thru 02/28/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #5

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

BOARD APPROVAL REQUEST

SPONSOR:		**EXECUTIVE SPONSOR:** Lauren Smith, M.D., Chief Medical Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Product – Ultrasounds and Probes Replacement	
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC	
ACCOUNT: 560185	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $7,487,145.35	**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: One-Time Purchase		**CONTRACT NUMBER:** H26-76-078
X	**COMPETITIVE SELECTION METHODOLOGY:** GPO (4)	
	NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:
On 02/23/2024, the CCH Board of Directors approved contract number H24-76-068 in an amount not to exceed $552,000.71 for a one-time purchase.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide systemwide ultrasounds and probes replacements fifty-six (56) Stroger Hospital, three (3) Provident Hospital and one (1) ACHN. This purchase represents Phase 2 for ultrasound replacement.

TERMS OF REQUEST:
This is a request to execute contract number H26-76-078 in an amount not to exceed $7,487,145.35, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #6

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Senior Director, Pharmacy Services		**EXECUTIVE SPONSOR:** Lauren Smith, M.D., Chief Medical Officer	
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Medication Assistance Program Software Services		
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: Atlas Labs, Inc., Las Vegas, NV		
ACCOUNT: 540135	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $73,750.66 FY2027 $295,000.00 FY2028 $295,000.00 FY2029 $221,249.34 Total: $885,000,00	**GRANT FUNDED / RENEWAL AMOUNT**:	
CONTRACT PERIOD: 09/01/2026 thru 08/31/2029		**CONTRACT NUMBER:** H25-25-038	
X	**COMPETITIVE SELECTION METHODOLOGY:** RFP (2026-1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Vendor was selected via a RFP process. Vendor will provide software to manage the Medication Assistance Program (MAP) to identify pharmaceutical manufacturers that provide financial assistance or free drug products (through in-kind product donations) to low-income individuals to augment existing prescription drug coverage and to provide efficient patient program enrollment, program eligibility verification, prescription processing, refill tracking, and comprehensive reporting capabilities. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H25-25-038 in an amount not to exceed $885,000.00, as needed, for a thirty-six (36) month period from 09/01/2026 thru 08/31/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #7

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

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department of Surgery		**EXECUTIVE SPONSOR:** Lauren Smith, M.D., Chief Medical Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Scope and Related Equipment Maintenance and Repair	
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: Total Scope, Inc., Upper Chichester, PA	
ACCOUNT: 540140	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $37,500.00 FY2027 $150,000.00 FY2028 $150,000.00 FY2029 $112,500.00 Total $450,000.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: 09/01/2026 thru 08/31/2029		**CONTRACT NUMBER:** H26-25-032
X	**COMPETITIVE SELECTION METHODOLOGY:** GPO (4)	
	NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide scope repairs and maintenance and related scope equipment at Stroger and Provident Hospitals. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H26-25-032 in an amount not to exceed $450,000.00, as needed, for a thirty-six (36) month period from 09/01/2026 thru 08/31/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #8

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

BOARD APPROVAL REQUEST

SPONSOR: Tarek Alyousef, M.D., Chair, Division of Adult Cardiology			**EXECUTIVE SPONSOR:** Lauren Smith, M.D., Chief Medical Officer
DATE: 08/12/2026		**PRODUCT / SERVICE**: Product- Cardea SOLO is a 7-Day Wearable, Ambulatory Sensor with Software-Assisted ECG Analysis	
TYPE OF REQUEST: Execute Contract		**VENDOR / SUPPLIER**: Cardiac Insight, Inc., Bellevue, WA	
ACCOUNT: 530790	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $33,333.35 FY2027 $100,000.00 FY2028 $100,000.00 FY2029 $66,666.65 TOTAL $300,000.00		**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: 09/01/2026 thru 08/30/2029			**CONTRACT NUMBER:** H24-25-100
	COMPETITIVE SELECTION METHODOLOGY:		
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: 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 the 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, access to full disclosure data and 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 09/01/2026 thru 08/30/2029.

Request #9

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

BOARD APPROVAL REQUEST

SPONSOR: Michele Sergel, M.D., Emergency Medicine Physician Tracy Rashcke, Emergency Medicine Systems Education		**EXECUTIVE SPONSOR:** Lauren Smith, M.D., Chief Medical Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Product/Service – SimBaby and SimMan 3G Mannequin Freedom Flex Program	
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: Laerdal Medical Corporation, Wappingers Falls, NY	
ACCOUNT: 560185	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $13,409.25 FY2027 $53,637.00 FY2028 $53,637.00 FY2029 $40,227.75 Total $160,911.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: 09/01/2026 thru 08/30/2029		**CONTRACT NUMBER:** H25-76-061
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: Sole Source	

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is for the provision of SimMan 3G mannequin and supplies. The Freedom Flex Service will include maintenance and end user training for the new equipment mannequins.

This request is sole source because Laerdal specializes in simulation equipment and supplies and is the Original Equipment Manufacturer (OEM) for the current equipment.

TERMS OF REQUEST:
This is a request to execute contract number H25-76-061 in an amount not to exceed $160,911.00, as needed, for a thirty-six (36) months period from 09/01/2026 thru 08/30/2029.

Request #10

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

BOARD APPROVAL REQUEST

SPONSOR: Ven Mothkur, Interim Chief Revenue Officer	**EXECUTIVE SPONSOR:** Scott Spencer, Interim Chief Financial Officer	
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Provide a Web-Based System to Determine Eligibility for Benefit Program	
TYPE OF REQUEST: Amend and Increase Contract	**VENDOR / SUPPLIER**: Experian Health, Franklin, TN	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $2,812,236.80	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 11/01/2022 thru 10/31/2026		**CONTRACT NUMBER:** H19-25-010
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: 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. The contract had 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 05/31/2024, the CCH Board of Directors approved a request to extend the contract thru 10/31/2025 and increase the contract by $680,235.00. On 09/26/2025, the CCH Board of Directors approved a request to extend the contract thru 10/31/2026 and increase the contract by $680,235.00,

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. It will also include the implementation of Experian's Claim Source Archive for uploading and viewing historical Claims 837 and Remits 835 files as well as adding eCare NEXT Eligibility API and QuickLaunch to the Experian Health agreement to enable real-time insurance eligibility verification via API, with manual lookup for downtime. This amendment also integrates Salesforce scheduling with Cerner, building on current HL7 integration. Supports the Agent Desktop project to reduce manual entry, improve accuracy, and enhance patient scheduling efficiency as well as eInsights capability.

TERMS OF REQUEST:
This is a request to amend and increase contract number H19-25-010 in an amount not to exceed $2,812,236.80 as needed, for the remainder of the contract period thru 10/31/2026.

Request #11

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

BOARD APPROVAL REQUEST

SPONSOR: Ven Mothkur, Interim Chief Revenue Officer	**EXECUTIVE SPONSOR:** Scott Spencer, Interim Chief Financial Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Medical Assistance - No Grant Services
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: Great Lakes Medicaid, Inc., Chicago, IL
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: FY2027 $1,650,000.00 FY2028 $150.000.00 $1,800,000.00
	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2026	**REVISED CONTRACT PERIOD:** 01/01/2027 thru 12/31/2027
	CONTRACT NUMBER: H18-25-094
	COMPETITIVE SELECTION METHODOLOGY:
	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-5)

PRIOR CONTRACT HISTORY:
On 10/26/2018 the CCH Board of Directors approved contract number H18-25-094 in an amount not to exceed $3,600,000.00 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021. The contract includes two (2) one year renewal options. On 08/26/2021, 01/27/2023, 01/18/2024, 11/22/2024, and 07/25/2025, the CCH Board of Directors approved requests to increase the contract in an amount not to exceed $1,300,000.00, $1,800,000.00, $1,800,000.00, $1,800,000.00 and $1,800,000.00 respectively, and to extend the contract thru 12/31/2022, 12/31/2023, 12/31/2024, 12/31/2025 and 12/31/2026, respectively.

NEW PROPOSAL JUSTIFICATION:
This request will allow the continued service of the Finance department to provide medical assistance services for system patients, by assisting those patients in securing a favorable eligibility determination with respect to various federal and state programs.

TERMS OF REQUEST:
This is a request to extend and increase contract number H18-25-094 in an amount not to exceed $1,800,000.00, as needed, for a twelve (12) month period from 01/01/2027 thru 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #12

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

BOARD APPROVAL REQUEST

SPONSOR: Ven Mothkur, Interim Chief Revenue Officer		**EXECUTIVE SPONSOR:** Scott Spencer, Interim Chief Financial Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Revenue Cycle Services for Self-Pay Balances	
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: Meduit Group, LLC, dba Meduit, Charlotte, NC	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $533,333.00 FY2027 $266,667.00 Total $800,000.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 03/07/2022 thru 03/06/2026	**REVISED CONTRACT PERIOD:** 03/07/2026 thru 03/06/2027	**CONTRACT NUMBER:** H21-25-087
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFP (2012-12)	

PRIOR CONTRACT HISTORY:
On 10/29/2021, the CCH Board of Directors approved contract number H21-25-087 in an amount not to exceed $790,500.00 for a twelve (12) month period from 03/07/2022 thru 03/06/2023. The contract includes two (2) one-year extensions. On 01/27/2023, the CCH Board of Directors approved a request to amend the provisions to include the utilization of Artificial Intelligence (AI) technology to improve patient experience, extend the contract thru 03/06/2024 and increase the contract by $2,650,000.00. On 04/06/2024, the CCH Board of Directors approved a request to extend the contract thru 03/06/2025 and increase the contract by $800,000.00. On 01/24/2025, the CCH Board of Directors approved a request to extend the contract thru 03/06/2026 and increase the contract by $800,000.00.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to provide collections and customer service on accounts with an outstanding self-pay receivables, provide frequent and detailed reporting on performance and outcomes, and the utilization of Artificial Intelligence (AI) technology to improve patient experience. A RFP is in process.

TERMS OF REQUEST:
This is a request to extend and increase contract number H21-25-087 in an amount not to exceed $800,000.00, as needed, for a twelve (12) months period from 03/07/2026 thru 03/06/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #13

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

BOARD APPROVAL REQUEST

SPONSOR: Ven Mothkur, Interim Chief Revenue Officer	**EXECUTIVE SPONSOR:** Scott Spencer, Interim Chief Financial Officer	
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Cancer Registry Services	
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: Himagine Solutions, Atlanta, GA	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $287,590.00 FY2027 $57,518.00 Total $345,108.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 03/01/2022 thru 02/28/2026	**REVISED CONTRACT PERIOD:** 03/01/2026 thru 02/28/2027	**CONTRACT NUMBER:** H22-25-076
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFP (2022-2)	

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 renewals options. On 05/31/2024, the CCH Board of Directors approved a request to extend the contract thru 02/28/2025 and increase the contract by $345,108.00. On 01/24/2025, the CCH Board of Directors approved a request to increase the contract by $345,108.00 and extend the contract thru 02/28/2026.

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. A RFP is in process.

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 period of twelve (12) months from 03/01/2026 thru 02/28/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #14

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

BOARD APPROVAL REQUEST

SPONSOR: Ven Mothkur, Interim Chief Revenue Officer	**EXECUTIVE SPONSOR:** Scott Spencer, Interim Chief Financial Officer	
DATE: 08/12/2026	**PRODUCT / SERVICE**: Product – 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:** FY2026 $16,403.33 FY2027 $11,716.67 Total $28,120.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 05/01/2023 thru 04/30/2026	**REVISED CONTRACT PERIOD:** 05/01/2026 thru 04/30/2027	**CONTRACT NUMBER:** H19-25-0086
	COMPETITIVE SELECTION METHODOLOGY:	
X	**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, 06/28/2024 and 02/28/2025 the CCH Board of Directors approved request to amend the contract provisions, extend the contract thru 04/30/2024, 04/30/3025 and 04/30/2026, respectively and increase the contract by $26,780.00, 26,781.00 and 26,781.00, respectively.

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 Commission on Cancer (COG) accreditation status. A RFP is in process.

TERMS OF REQUEST:
This is a request to extend and increase contract number H19-25-0086 in an amount not to exceed $28,120.00 as needed, for a twelve (12) month period from 05/01/2026 thru 04/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #15

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

BOARD APPROVAL REQUEST

SPONSOR: N/A	**EXECUTIVE SPONSOR:** Angela O' Banion, Chief Information Officer Daniel McCormick, Chief Clinical Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Services, Electronic Medical Record System
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: Epic Systems Corporation, Verona, WI
ACCOUNT: **FISCAL IMPACT NOT TO EXCEED**: 540135 FY2026 $ 2,500,000.00 FY2027 $28,700,000.00 FY2028 $13,500,000.00 FY2029 $13,800,000.00 FY2030 $13,900,000.00 FY2031 $11,100,000.00 FY2032 $11,200,000.00 FY2033 $ 7,300,000.00 Total $102,000,000.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: 10/01/2026 thru 09/30/2033	**CONTRACT NUMBER:** H25-25-150
X **COMPETITIVE SELECTION METHODOLOGY:** RFP (2026-3)	
NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Vendor was selected via a RFP. The vendor will provide and install a comprehensive Electronic Medical Record (EHR), aka Electronic Medical Record system, along with the associated service categories, which include Revenue and Patient Access; Core Clinical Systems and Mobility; Specialty, Departmental, and Ancillary; Population Health; Analytics; Patient Engagement and Mobility; Interoperability; and related implementation services.

The solution will provide a single, standardized platform across all CCH facilities, including Public Health, Health Plan Services, and Clinical Research. This contract will reduce reliance on disconnected applications, improve workflow consistency, strengthen regulatory and reimbursement compliance, and provide better data to support quality, access, population health, and financial performance. The services encompass vendor personnel responsible for implementing the entire solution, including planning, configuration, testing, training, data conversion, and deployment of the EHR into the production environment. The investment is intended to help CCH deliver more efficient, coordinated, and equitable care to the patients and communities it serves, while positioning the organization to responsibly leverage emerging technologies, including artificial intelligence, as they mature, supported by the development of required documentation and a structured implementation approach. Contract includes two (2) five-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H25-25-150 in an amount not to exceed $102,000,000.00, as needed, for an eighty-four (84) month period from 10/01/2026 thru 09/30/2033.

Request #16

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

BOARD APPROVAL REQUEST

SPONSOR: Ryahn Dabney, Associate Chief Human Resources Officer	**EXECUTIVE SPONSOR:** Win Buren, Chief Human Resource Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Sourcing and Recruitment Services for Temporary Human Resources Positions
TYPE OF REQUEST: Extend Contract	**VENDOR / SUPPLIER**: Advanced Resources, LLC dba Catena Solutions, Chicago, IL

ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED**: $0.00	**GRANT FUNDED / RENEWAL AMOUNT**: N/A

CURRENT CONTRACT PERIOD: 08/01/2021 thru 04/30/2026	**REVISED CONTRACT PERIOD:** 05/01/2026 thru 04/30/2027	**CONTRACT NUMBER:** H21-25-0207

	COMPETITIVE SELECTION METHODOLOGY:
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFQ (2021-8)

PRIOR CONTRACT HISTORY:
On 09/13/2021, the Office of Supply Chain Management executed contract number H21-25-0207 in an amount not to exceed $100,000.00 for a nine (9) month period from 08/01/2021 thru 04/30/2022. On 08/26/2022, 04/28/2023 and 04/26/2024, the CCH Board of Directors approved requests to increase the contract by $486,000.00, $900,000.00 and $900,000.00, respectively and extend the contract thru 04/30/2023, 04/30/2024 and 04/30/2025, respectively. On 04/04/2025, the CCH Board of Directors approved a request to extend the contract thru 04/30/2026.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue the provision of recruitment and staffing services for non-union positions, including the identification, sourcing, recruitment, and placement of qualified personnel to support CCH's operational needs. The vendor will collaborate with key HR stakeholders, including the Employment Plan Office, executive leadership, consulting partners, and organizational leaders, while aligning with the Inspector General's guidance and applicable hiring processes throughout the recruitment lifecycle. The vendor has demonstrated consistent compliance with CCH's Employment Plan requirements and continues to support Human Resources' objective of attracting, developing, and retaining a qualified workforce to advance the mission and operational needs of Cook County Health.

TERMS OF REQUEST:
This is a request to extend contract number H21-25-0207, as needed, for a twelve (12) month period from 05/01/2026 thru 04/30/2027, with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

Request #17

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

BOARD APPROVAL REQUEST

SPONSOR: Carrie Pramuk-Volk, Associate Chief Human Resource Officer	**EXECUTIVE SPONSOR:** Win Buren, Chief Human Resource Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Sourcing and Recruitment Services for Temporary Human Resources Positions
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: Arlington Resources d.b.a. Cornerstone Staffing Solutions, Inc., Pleasanton, PA

ACCOUNT:	**FISCAL IMPACT NOT TO EXCEED**:	**GRANT FUNDED / RENEWAL AMOUNT**:
520825	FY2026 $122,500.00 FY2027 $87,500.00 Total $210,000.00	

CURRENT CONTRACT PERIOD:	**REVISED CONTRACT PERIOD:**	**CONTRACT NUMBER:**
08/01/2021 thru 04/30/2026	05/01/2026 thru 04/30/2027	H21-25-126

	COMPETITIVE SELECTION METHODOLOGY:
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: Emergency Purchase (08/2021)

PRIOR CONTRACT HISTORY:
On 08/05/2021, the CCH Board of Directors were notified of an Emergency Purchase for Contract No. H21-25-126 in an amount not to exceed $221,000.00 for a nine (9) month period from 08/01/2021 thru 04/30/2022. On 08/26/2022, the CCH Board of Directors approved a request to increase the total contract amount by $405,000.00 and extend the contract thru 04/30/2023. On 08/25/2023, the CCH Board of Directors approved a request to increase the total contract amount by $690,000.00 and extend the contract thru 04/30/2024. On 04/26/2024, the CCH Board of Directors approved a request to increase the total contract amount by $400,000.00 and extend the contract thru 04/30/2025. On 04/04/2025, the CCH Board of Directors approved a request to increase the total contract amount by $900,000.00 and extend the contract thru 04/30/2026.

NEW PROPOSAL JUSTIFICATION:
Human Resources goal is to recruit, promote, and support Cook County Health. This request will continue the agreement for the vendor to source, recruit, and provide qualified temporary personnel in support of Workforce Development and Training initiatives. Services will continue staffing for two (2) Graphic Designers and one (1) Instructional Designer. The vendor has demonstrated strict compliance to CCH's Employment Plan requirements.

TERMS OF REQUEST:
This is a request to extend and increase contract number H21-25-126, in the amount of $210,000.00, as needed, for a twelve (12) month period from 05/01/2026 thru 04/30/2027.

Request #18

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

BOARD APPROVAL REQUEST

SPONSOR: N/A		**EXECUTIVE SPONSOR:** Mark Spranca, PhD, Chief Scientific Officer
DATE: 08/12/2026	**PRODUCT / SERVICE:** Service – Consulting Service, Life Science Operations	
TYPE OF REQUEST: Increase Contract	**VENDOR / SUPPLIER:** Huron Consulting Group, Chicago, IL	
ACCOUNT: 520825	**FISCAL IMPACT NOT TO EXCEED:** FY2026 $2,428,265.00 FY2027 $2,428,265.00 Total: $4,856,530.00	**GRANT FUNDED / RENEWAL AMOUNT:**
CONTRACT PERIOD: 12/01/2024 thru 11/30/2027		**CONTRACT NUMBER:** H24-25-177
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY:** Sole Source	

PRIOR CONTRACT HISTORY:
On 11/22/2024, the CCH Board of Directors approved contract number H24-25-177 in an amount not to exceed $4,050,000.00 for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to assist with specific operation needs, interim support, and setup policies and procedures for the Life Science Department.

This request is sole source to provide continuation of services. Vendor provides specialized consulting on life science operations.

TERMS OF REQUEST:
This is a request to increase contract number H24-25-177 in an amount not to exceed $4,856,530.00 as needed, for the remainder of the contract period thru 11/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #19

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

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Executive Director of Special Operations		**EXECUTIVE SPONSOR:** Andrea M. Gibson, Chief Strategy Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Facility Support and Assessment Services for Stroger Hospital	
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: Jones Lang LaSalle Americas, Inc., Chicago, IL	
ACCOUNT: 520840	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $512,332.48 FY2027 $256,166.24 Total $768,498.72	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 08/05/2021 thru 08/04/2026	**REVISED CONTRACT PERIOD:** 08/05/2026 thru 02/04//2027	**CONTRACT NUMBER:** H21-25-143
	COMPETITIVE SELECTION METHODOLOGY	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: Emergency Purchase (08/2021)	

PRIOR CONTRACT HISTORY:
On 08/05/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-143 in an amount not to exceed $899,204.44 for a six (6) month period from 08/05/2021 thru 02/04/2022. On 02/25/2022, 07/29/2022, 06/14/2024, 11/22/2024, 04/05/2025, and 01/30/2026 the CCH Board of Directors approved requests to increase the contract by $1,125,162.00, $1,938,072.00, $2,216,176.00, $1,662,131.97, $1,537,632.00 and $2,244,000.00, respectively and to extend the contract thru 08/04/2022, 08/04/2023, 08/04/2024, 02/04/2025, 11/04/2025 and 08/04/2026 respectively.

NEW PROPOSAL JUSTIFICATION:
The vendor will continue to provide resources to furnish services consistent with facility management leadership.

TERMS OF REQUEST:
This is a request to extend and increase contract number H21-25-143 in an amount not to exceed $768,498.72, as needed, for a six (6) month period from 08/05/2026 thru 02/04/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #20

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

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		**EXECUTIVE SPONSOR:** Andrea M. Gibson, Chief Strategy Officer
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Maintenance and Repair of Emergency Generators	
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER**: Altorfer Industries, Elmhurst, IL	
ACCOUNT: 540350	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $63,838.84 FY2027 $255,355.33 FY2028 $255,355.33 FY2029 $191,516.50 Total $766,066.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CONTRACT PERIOD: 09/01/2026 thru 08/31/2029		**CONTRACT NUMBER:** H26-25-055
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: Sole Source	

PRIOR CONTRACT HISTORY:
on 03/02/2018 the CCH Board of Directors approved contract number H18-72-133 in an amount not to exceed $174,987.00 for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 01/29/2021, the CCH Board of Directors approved a request to extend the contract thru 03/31/2024 and increase the contract by $287,426.87. On 09/07/2021, the Office of Supply Chain Management approved to amend the provisions. On 02/23/2024, the CCH board of Directors approved a request to extend the contract thru 03/31/2025 and increase the contract by $225,000.00. On 05/30/2025, the CCH board of Directors approved a request to extend the contract thru 03/31/2026 and increase the contract by $242,347.00. On 09/26/2025, the CCH Board of Directors approved a request to increase the contract by $560,644.37.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide as-needed emergency repairs and preventive maintenance for eight (8) Caterpillar emergency generators at Stroger Hospital, CORE Center, and the Professional Building.

The request is a sole source because this vendor is the only authorized vendor in the Chicago area to perform preventative maintenance and repair of caterpillar equipment.

TERMS OF REQUEST:
This is a request to execute contract number H26-25-055 in an amount not to exceed $766,066.00, as needed, for a thirty-six (36) month period from 09/01/2026 thru 08/31/2029 .

Request #21

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

BOARD APPROVAL REQUEST

SPONSOR: Suzanne Harrington, MS, PT, ATC System Director of Rehabilitation Services		**EXECUTIVE SPONSOR:** Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Custom Burn Garments	
TYPE OF REQUEST: Extend Contract	**VENDOR / SUPPLIER**: Barton-Carey Medical Products, Inc., Perrysburg, OH	
ACCOUNT: 530790	**FISCAL IMPACT NOT TO EXCEED**: $0.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 12/01/2025 thru 11/30/2026	**REVISED CONTRACT PERIOD:** 12/01/2026 thru 11/30/2027	**CONTRACT NUMBER:** H22-25-189
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFP (2022-1)	

PRIOR CONTRACT HISTORY:
On 10/28/2022, the CCH Board of Directors approved contract number H22-25-189 in an amount not to exceed $210,000.00 for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025. The contract includes two (2), one-year renewal options. On 12/05/2025, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2026.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide custom made burn compression garments according to prescription of physician. CCH is exercising the second renewal option.

TERMS OF REQUEST:
This is a request to extend contract number H22-25-189, as needed, for a twelve (12) months period from 12/01/2026 thru 11/30/2027 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #22

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

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, PharmD, Senior Director Pharmacy Service		**EXECUTIVE SPONSOR:** Donnica Austin Cathey, Chief Hospital Executive, Stroger Hospital	
DATE: 08/12/2026		**PRODUCT / SERVICE**: Service – Multi Carrier Shipping Software Solution for Mail Order Pharmacy	
TYPE OF REQUEST: Extend Contract		**VENDOR / SUPPLIER**: Digital Shipper LLC, Saint Paul, MN	
ACCOUNT: 520390	**FISCAL IMPACT NOT TO EXCEED**: $0.00		**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 08/01/2021 thru 07/31/2026	**REVISED CONTRACT PERIOD:** 08/1/2026 thru 7/31/2027		**CONTRACT NUMBER:** H21-25-0177
	COMPETITIVE SELECTION METHODOLOGY:		
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: Sole Source		

PRIOR CONTRACT HISTORY:
On 07/22/2021, the CCH Office of Supply Chain Management approved contract number H21-25-0117 in an amount not to exceed 45,000.00 for a thirty-six (36) month period from 08/01/2021 thru 07/31/2024. On 08/01/2024, the CCH Office of Supply Chain Management approved a request to increase the contract by $4,000.00, and to extend the contract thru 07/31/2025. On 02/25/2026, the CCH Office of Supply Chain Management approved a request to extend the contract thru 07/31/2026.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to small parcels, Less Than Truck Load (LTL) truckload, international and hazardous materials shipping and provide EnterpriseRx-integrated, multi-carrier shipping platform that automates label generation, rate shopping, manifesting, and tracking for mail-order and home-delivery operations.

This request is sole source because the vendor has the only software platform to support and fully integration with current pharmacy shipping workflows and operational processes.

TERMS OF REQUEST:
This is a request to extend contract number H21-25-0177, as needed, for a twelve (12) month period from 08/01/2026 thru 07/31/2027 with no fiscal impact,

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #23

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

BOARD APPROVAL REQUEST

SPONSOR: Suzanne Harrington, MS, PT,ATC, System Director of Rehabilitation Services		**EXECUTIVE SPONSOR:** Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital	
DATE: 08/12/2026	**PRODUCT / SERVICE**: Service – Rehabilitation Therapy		
TYPE OF REQUEST: Extend Contract	**VENDOR / SUPPLIER**: RCM Technologies (USA), Inc. dba RCM Health Care Services, Inc., Chicago, IL		
ACCOUNT: 521120	**FISCAL IMPACT NOT TO EXCEED**: $0.00	**GRANT FUNDED / RENEWAL AMOUNT**:	
CURRENT CONTRACT PERIOD: 07/01/2025 thru 06/30/2026	**REVISED CONTRACT PERIOD:** 07/01/2026 thru 06/30/2027	**CONTRACT NUMBER:** H22-25-118	
	COMPETITIVE SELECTION METHODOLOGY:		
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: RFP (2022-3)		

PRIOR CONTRACT HISTORY:
On 06/24/2022 the CCH Board of Directors approved contract number H22-25-118 in an amount not to exceed $2,320,000.00, as needed, for a thirty-six (36) month period from 07/01/2022 thru 06/30/2025. The contract includes two (2) one-year renewal options. On 03/31/2025, the Office of Supply Chain Management approved a request to extend the term of the contract through 06/30/2026.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide physical therapy, occupational therapy, speech therapy and audiological services to supplement system-wide staffing. CCH is exercising the second renewal option.

TERMS OF REQUEST:
This is a request to extend contract number H22-25-118, as needed, for a twelve (12) months period from 07/01/2026 thru 06/30/2027 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

Request #24

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

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Executive Director Ancillary Services		**EXECUTIVE SPONSOR:** Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital
DATE: 08/12/2026	**PRODUCT / SERVICE**: Supply – Stellant Syringes	
TYPE OF REQUEST: Extend and Increase Contract	**VENDOR / SUPPLIER**: Bayer Healthcare, Whippany, NJ	
ACCOUNT: 530790	**FISCAL IMPACT NOT TO EXCEED**: FY2026 $242,747.50 FY2027 $242,747.50 Total $485,495.00	**GRANT FUNDED / RENEWAL AMOUNT**:
CURRENT CONTRACT PERIOD: 06/01/2025 thru 05/31/2026	**REVISED CONTRACT PERIOD:** 06/01/2026 thru 05/31/2027	**CONTRACT NUMBER:** H22-25-088
	COMPETITIVE SELECTION METHODOLOGY:	
X	**NON-COMPETITIVE SELECTION METHODOLOGY**: GPO (2)	

PRIOR CONTRACT HISTORY:
On 06/24/2022 the CCH Board of Directors approved contract number H22-25-088 in an amount not to exceed $1,263,201.48 for a thirty-one (31) month period from 10/01/2022 thru 05/31/2025.Contract includes two (2) one-year options. On 05/30/2025, the CCH Board of Directors approved a request to extend the contract thru 05/31/2026 and increase the amount payable by $421,067.16.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to provide Computed Tomography (CT) Stellant syringes used in CT, MRI, and Angiography exams at Stroger and Provident Hospitals, Blue Island Health Center and Cermak Health Center. CCH is exercising the second renewal option.

TERMS OF REQUEST:
This is a request to extend and increase contract number H22-25-088 in an amount not to exceed $485,495.00, as needed, for a twelve (12) months period from 06/01/2026 thru 05/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #25

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

BOARD APPROVAL REQUEST

SPONSOR: Towanda Bell, In-Patient Transportation Manager	**EXECUTIVE SPONSOR:** Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital
DATE: 08/12/2026	**PRODUCT / SERVICE**: Product – Big Wheel Stretchers with Accessories and ProCare Service Program
TYPE OF REQUEST: Execute Contract	**VENDOR / SUPPLIER** Stryker Sales LLC, Through its Medical Division, Portage MI

ACCOUNT:	**FISCAL IMPACT NOT TO EXCEED**:		**GRANT FUNDED**:
560185	FY2026	$664,527.76 Equipment	
	FY2026	$33,226.39 Freight	
	FY2028	$34,164.00 ProCare Service Program	
	FY2029	$34,164.00 ProCare Service Program	
	FY2030	$34,164.00 ProCare Service Program	
	FY2031	$34,164.00 ProCare Service Program	
	FY2032	$34,164.00 ProCare Service Program	
	FY2033	$34,164.00 ProCare Service Program	
	FY2034	$34,164.00 ProCare Service Program	
	FY2035	$34,164.00 ProCare Service Program	
	FY2036	$34,164.00 ProCare Service Program	
	Tota	$1,005,230.15	

CONTRACT PERIOD: One-Time Capital Purchase and ProCare Extended Service Program, FY2028 thru FY2036	**CONTRACT NUMBER:** H26-76-069

X	**COMPETITIVE SELECTION METHODOLOGY:** GPO (0)
	NON-COMPETITIVE SELECTION METHOLODY:

PRIOR CONTRACT HISTORY:
On 05/29/2026 the CCH Board of Directors approved contract number H26-76-036 in an amount not to exceed $2,415,928.79 for a one-time capital purchase of beds, surfaces, stretchers, pump and to include a seven (7) year extended service plan for the beds, a five (5) year extended service plan for the bed surfaces, a five (5) year extended service plan for the pumps and a six (6) year extended service plan for the stretchers.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide seventy-three (73) Big Wheel Stretchers with Accessories. CCH will also contract and procure Extended Service plan for a nine (9) year period from FY2028 thru FY2036.

TERMS OF REQUEST:
This is a request to execute contract number H26-76-069 in an amount not to exceed $1,005,230.15 for a one-time capital purchase and one hundred eight (108) months extended service plans.

Request #26

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Vendor	Description	Payment Amount	Invoice Period	Executive Sponsor	Prior Contract Number
Certive dba Omega Technology Solutions	This vendor provided ongoing review of our charging processes to identify any missed revenue opportunities throughout the system. The last agreement expired on 11/30/2025. The services transitioned through 5/31/2026, and a formal termination was provided effective 06/01/2026. This expenditure request is to pay invoices that were generated during the transition period through the termination date (December 01, 2025 thru May 31, 2026).	$ 293,858.78	12/01/2025 - 5/31/2026	Scott Spencer	H23-25-018

Request #27

Vendor	Description	Payment Amount	Invoice Period	Executive Sponsor	Prior Contract Number
ENABLECOMP LLC	The vendor provided follow-up services Workman's Compensation and Liability Account Receivable Collection Services. The agreement expired on 9/30/2025. The services transitioned through 5/31/2026, and a formal termination was provided effective 06/01/2026. There will be no more charges accruing after the term date. This expenditure request is to pay invoices that were generated during the contract`period through the termination date (December 01, 2025 thru May 31, 2026).	$ 147,878.05	04/01/2025 - 04/30/2026	Scott Spencer	H22-25-129

Request #28