

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) SEPTEMBER 12, 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 #
1	Extend Contract	The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System	Service - uveitis physician services	no fiscal impact	Original Contract - Emergency Purchase in 2022	Clinical	3
2	Execute Contract	The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System	Service - Clinical Services Agreement	\$21,218,315.00	RFP/2	Clinical	4
3	Execute Contract	ERBE USA, Inc.	Product - argon plasma coagulation systems and accessories	\$427,872.70	Value Analysis	Clinical	5
4	Extend and Increase Contract	Chestnut Health Systems, Inc.	Service - evaluation, Low Barrier Recovery Home (LBRH) Pilot	\$200,000.00 (grant funded)	Subgrantee	Equity & Inclusion	6
5	Extend and Increase Contract	Eviden Technologies USA 2, LLC (formerly Atos Healthcare Services)	Service - information technology management services	\$153,252,492.00	Original Contract - RFP (2016/3)	Health Information Systems	7
6	Execute Contract	Steripro	Service - Sterile Processing management and support services	\$7,595,166.03	RFP/6	Nursing	8
7	Extend Contract	H-O-H Water Technology, Inc.	Service - maintenance of water purification system at Stroger Hospital	no fiscal impact	Original Contract - RFP (2017/1)	Operations & Development	9
8	Extend and Increase Contract	Imperial Parking (US) LLC	Service - parking management	\$1,500,000.00	Original Contract - RFP (2018/2)	Operations & Development	10

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
 ITEM IV(A) SEPTEMBER 12, 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	Extend and Increase Contract	Nobel Biocare USA, LLC	Product - oral and maxillofacial implants and accessories	\$100,000.00	Original Contract - Value Analysis	Operations & Development	11
10	Extend and Increase Contract	Velocity EHS	Service - cloud based database	\$26,483.59	Original Contract - Sole Source in 2021	Operations & Development	12
11	Amend a Previously Approved Request to Execute Contract	Parata Systems, LLC	Product - ATP2 RX Pouch Packager System	\$1,567,501.00	Sole Source	Operations & Development	13
12	Execute Contract	National Business Furniture	Product - furniture	\$825,601.59	GPO/18	Operations & Development	14

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Services – Uveitis Physician Services	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System, Chicago, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> Total \$ 0.00	<b>GRANT FUNDED AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 07/01/2022 thru 06/30/2024	<b>REVISED CONTRACT PERIOD:</b> 07/01/2024 thru 09/30/2024	<b>CONTRACT NUMBER:</b> H22-25-0115	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (2022)			

**PRIOR CONTRACT HISTORY:**

On 06/28/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-0115 in amount not to exceed \$66,666.00, as needed, for a twelve (12) month period from 07/01/2022 thru 06/30/2023. On 07/01/2023, the Office of Supply Chain Management approved a request to extend the contract period until 06/30/2024.


**NEW PROPOSAL JUSTIFICATION:**

This request will allow for the continuation of Uveitis physician services for the Department of Ophthalmology. Contract services include weekly clinical and consultation services furnished by vendor providers to CCH patient. This service will transition to a new clinical agreement after contract expiration.

**TERMS OF REQUEST:**

This is a request to extend contract number H22-25-0115 for a three (3) month period from 07/01/2024 thru 09/30/2024 with no fiscal impact.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** N/R

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

**Request  
#1**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Services – Clinical Services Agreement	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences System, Chicago, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$ 707,277.17 FY2025 \$ 4,243,663.00 FY2026 \$ 4,243,663.00 FY2027 \$ 4,243,663.00 FY2028 \$ 4,243,663.00 FY2029 \$ 3,536,385.83 Total \$ 21,218,315.00	<b>GRANT FUNDED AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 10/01/2024 thru 09/30/2029		<b>CONTRACT NUMBER:</b> H24-25-171	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-2)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the provision of clinical services from physicians and other licensed employees from the vendor who will be providing direct patient care to CCH patients. The vendor will provide staff who will provide clinical and consultation services for the following CCH departments: Radiology; Nephrology; Medicine; Infectious Disease; Hematology/Oncology; Endocrinology; Dermatology; Cardiology; and Surgery. The vendor will also collaborate with CCH on provider workforce planning and service area enhancements, including coordinated recruitment, retention strategies, and responses to workforce dynamics in identified areas of need. In addition, the vendor will work with administrators and medical directors on improving quality and patient care, while providing professional supervision for their specific service line. Contract includes two (2) one-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-171 in an amount not to exceed \$21,218,315.00, as needed, for a sixty (60) month period from 10/01/2024 thru 09/30/2029.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			<b>Request #2</b>

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D. Chair of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Product – Argon Plasma Coagulation Systems and Accessories	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> ERBE USA, Inc., Marietta, GA	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024    \$323,051.00 Stroger OR, Pulmonary & Clinic R \$104,821.70 Provident OR Total        \$427,872.70		<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H24-76-165
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.


**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of five (5) Argon Plasma Coagulation Systems for Stroger OR, Pulmonary and Clinic R and two (2) units for Provident OR. Vendor will also provide accessories.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-165 in an amount not to exceed \$427,872.70 as needed, for a one-time capital purchase.

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

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

**Request**  
**#3**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Juleigh Nowinski Konchak, M.D., Attending Physician Behavioral Health		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Services – Evaluation, Low Barrier Recovery Home (LBRH) Pilot	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Chestnut Health Systems, Inc., Bloomington, IL	
<b>ACCOUNT:</b> N/A	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$33,333.33 FY2025 <u>\$166,666.67</u> Total \$200,000.00 (Grant Funded)		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 09/01/2021 thru 09/30/2024		<b>REVISED CONTRACT PERIOD:</b> 10/01/2024 thru 09/30/2025	
		<b>CONTRACT NUMBER:</b> H21-25-0186	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Subgrantee			

**PRIOR CONTRACT HISTORY:**

On 09/17/2021, the Office of Supply Chain Management approved contract number H21-25-0186 in an amount not to exceed \$120,000.00 for a thirty (30) month period from 04/01/2021 thru 09/30/2023. On 01/24/2023, the Office of Supply Chain Management approved a request to amend the provisions and increase contract in an amount not to exceed \$18,000.00. On 01/18/2024, the CCH Board of Directors approved a request to increase the contract by \$46,000.00 and to extend the contract thru 09/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


Vendor provides evaluation services for the Cook County Comprehensive Opioid, Stimulant and Substance Abuse Program (COSSAP) program's Recovery Home Coordinated Capacity Project ("CapMan"). Vendor was a named partner in the application to the Department of Justice (DOJ) for this grant, which requires a research/evaluation partner. This request provides additional funds rolled forward in the Project Period Extension (PPE) approved by the funder. These additional funds will support in providing an evaluation of the Low Barrier Recovery Home (LBRH) pilot being implemented by Phoenix Recovery Support Services, LLC. Phoenix's LBRH will be the first of its kind in Cook County, and it is critical to fully understand implementation challenges, successes, and barriers in order to promote growth and expansion of the LBRH model.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-0186 in an amount not to exceed \$200,000.00, as needed, for a twelve (12) month period from 10/01/2024 thru 09/30/2025.

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


**Request  
#4**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Service – Information Technology Management Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Eviden Technologies USA 2, LLC (formerly Atos Healthcare Services), Dearborn, MI	
<b>ACCOUNT:</b> 540129	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2024 \$5,000,000.00		
	FY2025 \$38,744,000.00		
	FY2026 \$39,906,320.00		
	FY2027 \$33,438,468.00		
FY2028 \$36,163,704.00			
TOTAL \$153,252,492.00			
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2028	
		<b>CONTRACT NUMBER:</b> H16-25-174	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016-3)			
<b>PRIOR CONTRACT HISTORY:</b> On 10/28/2016, the CCH Board of Directors approved contract number H16-25-174 in an amount not to exceed \$40,000,000.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 11/14/2017 and 05/01/2023, the Office of Supply Chain Management approved requests to amend provisions under the contract. On 01/27/2017, 09/28/2018, 12/02/2019, 12/04/2020, 11/29/2021, 10/28/2022, and 10/27/2023, the CCH Board of Directors approved requests to increase the contract by \$3,000,000.00, \$43,246,392.39, \$2,064,828.24, \$2,416,124.68, \$2,618,044.44, \$33,000,000.00, and \$33,140,000.00 respectively, and to extend the contract thru 11/30/2024, respectively.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor contract will align with the Oracle Health contract to ensure seamless HIS, CDI, and BOT staffing and systems support and will also secure vital resources for ongoing IT staffing, supporting over 100 positions that handle day-to-day technology operations across more than 500 applications and interfaces, including desktop support, infrastructure, network engineering, information security, and end-user devices. The contract's annual cost increase reflects the expanded need due to pandemic initiatives, with remote computing tripling since 2016 and the number of devices and applications growing threefold since 2020, requiring additional resources. This extension will also support the continued success of departmental optimizations and the One Source Enterprise (OSE) initiatives, including the On Demand Virtual Health Care Service line launched in 2023 and scheduling process optimization in several departments including radiology and surgery. By maintaining the current scope of services and ensuring alignment with Oracle Health, this extension will enhance our digital health infrastructure, improve data management, strengthen patient care and security, and optimize revenue and case management initiatives, ultimately elevating system efficiency, revenue, and the patient experience.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H16-25-174 in the amount not to exceed \$153,252,492.00 as needed, for a forty-eight (48) month period from 12/01/2024 thru 11/30/2028.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #5</b>
CCH INTERIM CEO:  Erik Mikaitis, M.D., Interim Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Daphne Mitchell, Director of Perioperative Services		<b>EXECUTIVE SPONSOR:</b> Beena Peters, DNP, Chief Nursing Executive	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Service – Sterile Processing Management and Support Services	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Steripro, Canada, Mississauga, Ontario, Canada	
<b>ACCOUNT:</b> 520675	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	Fy2024    \$210,976.83 FY2025   \$2,320,745.18 FY2026   \$2,531,722.01 FY2027 <u>\$2,531,722.01</u> Total:    \$7,595,166.03		
<b>CONTRACT PERIOD:</b> 11/01/2024 thru 10/31/2027			<b>CONTRACT NUMBER:</b> H24-25-162
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2024-6)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		


**PRIOR CONTRACT HISTORY:**  
No prior contract history with this vendor.

**NEW PROPOSAL JUSTIFICATION:**  
Vendor was selected via a RFP process. Vendor will provide management coverage in the Department of Sterile Processing at the Stroger, Provident Hospitals and Ambulatory Clinics. Contract includes two (2) one-year renewal options.

**TERMS OF REQUEST:**  
This is a request to execute contract number H24-25-162 in an amount not to exceed \$7,595,166.03, as needed, for a thirty-six (36) month period from 11/01/2024 thru 10/31/2027.

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

**Request  
#6**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development			
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Service – Maintenance of Water Purification System at Stroger Hospital			
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> H-O-H Water Technology, Inc., Palatine, IL			
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>			
<b>CURRENT CONTRACT PERIOD:</b> 10/01/2023 thru 09/30/2024		<b>REVISED CONTRACT PERIOD:</b> 10/01/2024 thru 03/31/2025	<b>CONTRACT NUMBER:</b> H17-72-108		
<b>COMPETITIVE SELECTION METHODOLOGY:</b>					
<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; vertical-align: top;"><input checked="" type="checkbox"/></td> <td><b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-1)</td> </tr> </table>				<input checked="" type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-1)
<input checked="" type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-1)				

**PRIOR CONTRACT HISTORY:**

On 10/27/2017, the CCH Board of Directors approved contract number H17-72-108 in an amount not to exceed \$313,308.00 for a thirty-six (36) month period from 10/01/2017 through 09/30/2020. On 10/01/2020, the Office of Supply Management approved a request to increase the contract by \$149,000.00 and extend the contract thru 09/30/2021. On 08/09/2021, the Office of Supply Chain Management approved a request to extend the contract thru 09/30/2022. On 12/09/2022, the CCH Board of Directors approved a request to extend and increase the contract by \$410,000.00 and extend the contract thru 09/30/2023. On 2/23/2024, the CCH Board of Directors approved a request to extend and increase the contract by \$200,000.00 and extend the contract thru 09/30/2024.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will continue to provide chemical water treatment services at Stroger and Provident Hospitals. A RFP will be posted 4Q2024.


**TERMS OF REQUEST:**

This is a request to extend contract number H17-72-108 for a six (6) month period from 10/01/2024 thru 03/31/2025 with no fiscal impact.

**Request**

**#7**

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** N/R

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Service – Parking Management	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Imperial Parking (US) LLC, Chicago, IL	
<b>ACCOUNT:</b> 520675	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$500,000.00 FY2025 <u>\$1,000,000.00</u> Total \$1,500,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 04/01/2024 thru 09/30/2024		<b>REVISED CONTRACT PERIOD:</b> 10/01/2024 thru 03/31/2025	<b>CONTRACT NUMBER:</b> H18-72-034
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018-2)			

**PRIOR CONTRACT HISTORY:**

On 03/29/2018, the CCH Board of Directors approved contract number H18-72-034 in an amount not to exceed \$7,817,562.00 for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 10/22/2018 and 01/28/2019, the Office of Supply Chain Management approved a request to amend the provisions and increase the contract by \$136,586.75 and \$9,547.81, respectively. On 08/31/2018, 04/30/2021, 03/25/2022, 04/28/2023 and 02/23/2024, the CCH Board of Directors approved requests to extend the contract thru 09/30/2024 and increase the contract by \$1,408,031.00, \$2,336,873.44, \$3,234,666.00, \$2,641,647.60 and \$2,000,000.00, respectively.

**NEW PROPOSAL JUSTIFICATION:**


The vendor provides parking management services for Stroger and Provident Hospitals, Core Center, and Stroger North parking lots. The vendor also provides cashiering, janitorial, and security services for these lots. A RFP has been posted.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H18-72-034 in an amount not to exceed \$1,500,000.00 as needed for a six (6) month period from 10/01/2024 thru 03/31/2025.

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

**Request  
#8**

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

# Cook County Health

## BOARD APPROVAL REQUEST


<b>SPONSOR:</b> Octavia Rolland, Executive Director, Ambulatory		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 09/04/2024	<b>PRODUCT / SERVICE:</b> Product – Oral and Maxillofacial Implants and Accessories		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Nobel Biocare USA, LLC, Yorba Linda, CA		
<b>ACCOUNT:</b>	<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
	FY2024 \$10,000.00		
	FY2025 \$90,000.00		
	Total \$100,000.00		
<b>CURRENT CONTRACT PERIOD:</b> 10/14/2022 thru 10/13/2024	<b>REVISED CONTRACT PERIOD:</b> 10/14/2024 thru 10/13/2025	<b>CONTRACT NUMBER:</b> H22-25-0175	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis			

**PRIOR CONTRACT HISTORY:**  
On 10/14/2022, the Office of Supply Chain Management approved contract number H22-25-0175 in an amount not to exceed \$149,000.00 for twenty-four (24) months period from 10/14/2022 thru 10/13/2024.

**NEW PROPOSAL JUSTIFICATION:**  
The vendor will continue to provide oral and maxillofacial implants and accessories to the patients of the Oral and Maxillofacial clinic.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H22-25-0175 in an amount not to exceed \$100,000.00 as needed, for a twelve (12) month period from 10/14/2024 thru 10/13/2025.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Yes **Request #9**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Lezah Brown-Ellington, Safety Management Officer		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Service – Cloud Based Database	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Velocity EHS, Chicago, IL	
<b>ACCOUNT:</b> 520055	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$6,621.59 FY2025 <u>\$19,862.00</u> Total \$26,483.59		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 08/27/2020 thru 08/26/2024		<b>REVISED CONTRACT PERIOD:</b> 08/27/2024 to 08/26/2025	
			<b>CONTRACT NUMBER:</b> H20-25-0209
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		

**PRIOR CONTRACT HISTORY:**

On 01/18/2021, the Office of Supply Chain Management approved contract number H20-25-0209, in an amount not to exceed \$55,434.00 for a thirty-six (36) month period from 08/27/2020 thru 08/26/2023. On 06/05/2024, the Office of Supply Chain Management approved a request to extend the contract thru 08/26/2024 and increase the contract by \$25,222.47.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will continue to provide access to the database which the Occupational Safety & Health Association requires for employees to have access to safety data sheets of all chemicals to which they are exposed.


This request is sole source because vendor is best positioned to provide this prescription service based on work that has already been implemented by CCH to house the database (MSDSonline) on the Cook County Health (CCH) Intranet site where it is accessible to all CCH staff, as well as, the work done to download the 4000+ documents that are maintained in the database to ensure CCH's compliance with The Joint Commission and the US Occupational Safety and Health standard.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H20-25-0209 in an amount not to exceed \$26,483.59, as needed, for a twelve (12) month period from 08/27/2024 thru 08/26/2025.

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

**Request  
#10**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> CaTanya Norwood, Pharm D., Director, Pharmacy Administration		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Product/Equipment – ATP2 RX Pouch Packager System	
<b>TYPE OF REQUEST:</b> <u>Amend a previously approved request to Execute Contract</u>		<b>VENDOR / SUPPLIER:</b> Parata Systems, LLC, Durham, NC	
<b>ACCOUNT:</b> 540140	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED:</b>
	FY2024 \$1,290,148.00	Capital	
	FY2025 <del>\$54,101.00</del> <u>\$92,451.00</u>	Annual Maintenance	
	FY2026 <del>\$20,232.00</del> <u>\$92,451.00</u>	Annual Maintenance	
	FY2027 <del>\$18,118.00</del> <u>\$92,451.00</u>	Annual Maintenance	
	Total <del>\$1,382,599.00</del> <u>\$1,567,501.00</u>		
<b>CONTRACT PERIOD:</b> One-Time Purchase and thirty-six (36) Month Extended Service/Maintenance Plan			<b>CONTRACT NUMBER:</b> H24-76-138
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> 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:**  
On June 28, 2024, the CCH Board of Directors approved a request to execute contract number H24-76-138 in an amount not to exceed \$1,382,599.00 for the one-time purchase of this product/equipment, along with a thirty-six (36) month extended service/maintenance plan. Upon further review, it was determined that the annual maintenance cost should be \$92,451.00 per year, not \$92,451.00 for the full three (3) year period.

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~~ \$1,567,501.00, as needed, for one-time purchase and thirty-six (36) month extended service/maintenance plan.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Yes Request #11

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Adam P. Weber, Executive Director of Special Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 09/04/2024		<b>PRODUCT / SERVICE:</b> Product – Furniture	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> National Business Furniture, Milwaukee WI	
<b>ACCOUNT:</b> 560225	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$825,601.59	<b>GRANT FUNDED:</b>	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H24-76-168
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (18)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

On 07/26/2024, the CCH Board of Directors approved a request to execute contract number H24-76-157 in an amount not to exceed \$548,176.99, as needed for a one-time capital purchase and installation of new furniture and equipment for the new Bronzeville Health Center.


**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of furniture and equipment for various departments within John H. Stroger Jr. Hospital, to include, task chairs, bariatric chairs, inline tables, corner tables, bariatric phlebotomy chairs, foster chairs, task stools with arms, stools with back chrome base, armchairs, flex hi/low tables, and bariatric recliners etc.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-76-168 in an amount not to exceed \$825,601.59 as needed, for a one-time capital purchase and installation.

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

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

**Request  
#12**