

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) NOVEMBER 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 #
<b>Request under Cook County Department of Public Health (CCDPH)</b>							
1	Increase Contract	American Vending Sales, Inc.	Product - Naloxone distribution vending machines	\$65,784.00 (ARPA funded)	Sole Source	CCDPH	7
<b>Requests under Health Plan Services</b>							
2	Extend and Increase Contract	Centauri Health Solutions	Service - Supplemental Security Income and Social Security Disability (SSI/SSDI) member eligibility and enrollment	\$1,200,000.00	Original Contract - RFP (2019/4)	Health Plan Services	8
3	Extend and Increase Contract	Housing Forward	Service - housing supportive services	\$105,935.00	Original Contract - Sole Source in 2017	Health Plan Services	9
4	Execute Contract	Housing Forward	Service - supporting housing services including WIN, WINPlus Expansion	\$12,500,000.00	Sole Source	Health Plan Services	10
5	Execute Contract	Equal Hope	Service - navigation services for breast cancer screenings and treatment	\$497,045.00	Sole Source	Health Plan Services	11
<b>All other CCH Requests</b>							
6	Extend and Increase Contract	IQ Technology	Service - subscription with cellular modem for Naloxone vending machines	\$241,920.00 (partially ARPA funded)	Original Contract - RFQ (2022/1)	Behavioral Health Services and CCDPH	12

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7	Extend Contract	Rush University Medical Center	Service - Clinical Services Agreement	no fiscal impact	Original Contract - Sole Source in 2017	Clinical	13
8	Execute Contract	Olympus America, Inc.	Product - various scopes and accessories	\$448,286.37	GPO/9	Clinical	14
9	Extend Contract	Abbott Diabetes Sales Corporation	Product - blood glucose monitoring equipment and supplies	no fiscal impact	Original Contract - RFP (2018/4)	Clinical and Operations & Development	15
10	Extend and Increase Contract	Linde Gas and Equipment, Inc.	Product and Service - medical gas, supply and tank rental	\$900,000.00	Original Contract - GPO (2019/2)	Equity & Inclusion	16
11	Extend and Increase Contract	Deloitte Consulting LLP	Service - Supply Chain optimization consulting	\$598,095.00	Original Contract - Emergency Purchase in 2022	Equity & Inclusion	17
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	18
13	Extend and Increase Contract	Health Management Associates, Inc.	Service - preparation of Medicare / Medicaid Cost Reports	\$219,713.00	Original Contract - RFP (2021/2)	Finance	19
14	Execute Contract	Solventum Health Information Systems Inc. (formerly 3M Health Information Systems, Inc.)	Service - software support, maintenance and enhancements	\$9,230,449.99	Sole Source	Finance	20

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15	Increase Contract	CDW Government, LLC	Product and Service - Microsoft licences and maintenance support services	\$685,435.87	Original Contract - GPO (2022/3)	Health Information Systems	21
16	Extend and Increase Contract	Konica Minolta Business Solutions USA, Inc.	Service - multifunctional devices and print management	\$1,385,000.00	Original Contract - RFP (2014/4)	Health Information Systems	22
17	Execute Contract	GRM Information Management Services	Service - off-site central storage of medical records and retrieval	\$865,000.00	Sole Source	Health Information Systems	23
18	Amend and Increase Contract	Eviden Technologies USA 2, LLC	Service - information technology management services	\$139,884.84 (ARPA funded)	Original Contract - RFP (2016/3)	Health Information Systems and Behavioral Health Services	24
19	Extend and Increase Contract	Atos Digital Health Solutions, Inc., formerly known as Breakaway Healthcare and Life Sciences, LLC	Service - information technology management services - a virtual training program for CDI and Revenue Cycle Departments	\$250,452.00	Original Contract - RFP (2016/3)	Health Information Systems and Finance	25
20	Execute Contract	Deloitte Consulting LLP	Service - Human Resources optimization, consulting and support services	\$9,221,367.00	RFP/4	Human Resources	26
21	Execute Contract	Huron Consulting Group	Service - consulting services, Life Sciences operations	\$4,050,000.00	Sole Source	Life Sciences Department	27

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22	Extend and Increase Contract	Cross Country Staffing, Inc. d/b/a Cross Country Healthcare Staffing Services	Service - various temporary staffing	\$27,290,637.00	Original Contract - RFP (2017/6)	Operations & Development	28
23	Extend and Increase Contract	Maxim Healthcare Services, Inc.	Service - temporary staffing - Operations	\$11,616,152.00	Original Contract - RFP (2017/9)	Operations & Development and Health Plan Services	29
24	Extend and Increase Contract	Kore SAE, LLC	Service - temporary staffing - Operations	\$5,475,558.00	Original Contract - RFP (2017/9)	Operations & Development and Health Plan Services	30
25	Extend and Increase Contract	GE Precision Healthcare	Service - clinical engineering (biomedical) services	\$4,500,000.00	Original Contract - RFP (2016/5)	Operations & Development	31
26	Extend and Increase Contract	Anchor Mechanical Inc.	Service - maintenance and repair of refrigeration and ventilation equipment at Stroger Hospital and Central Campus	\$2,697,540.00	Original Contract - RFP (2017/2)	Operations & Development	32
27	Extend and Increase Contract	Jones Lang LaSalle Americas, Inc.	Service - facility support and assessment services for Stroger Hospital	\$1,662,131.97	Original Contract - Emergency Purchase in 2021	Operations & Development	33
28	Extend and Increase Contract	Johnson Controls, Inc.	Service - testing, maintenance and repair of building automation, security and radio transmission	\$1,300,000.00	Original Contract - GPO (2017/3)	Operations & Development	34

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29	Extend and Increase Contract	Convergent Technologies, LLC	Service - fire sprinkle work / inspection	\$300,000.00	Original Contract - Emergency Purchase in 2022	Operations & Development	35
30	Extend and Increase Contract	Hill Fire Protection, LLC	Service - testing and inspection of fire extinguishers, sprinkler systems and kitchen hoods	\$300,000.00	Original Contract - Emergency Purchase in 2022	Operations & Development	36
31	Amend, Extend and Increase Contract	Dayspring, Inc.	Service - janitorial cleaning services	\$3,042,099.61	Original Contract - RFP (2020/6)	Operations & Development	37
32	Execute Contract	Powerhouse Construction Co.	Service - Construction Manager at Risk (CMaR) services for John H. Stroger, Jr. Hospital Improvements Project	\$372,807,782.00	RFQ/3	Operations & Development	38
33	Execute Contract	CEPRO, Inc.	Service - ventilation testing	\$6,543,333.00	Sole Source	Operations & Development	39
34	Execute Contract	Prism Holistic Care Ltd. d/b/a Prism Health	Service - maternal health for doula and navigation services	\$3,000,000.00	RFP/4	Operations & Development	40
35	Execute Contract	Alivio Medical Center d/b/a Alivio	Service - maternal patient navigation services	\$1,650,000.00	RFP/2	Operations & Development	41
36	Execute Contract	Progress Dental Laboratory, Inc.	Service - oral health supplies (dental crowns, bridges and dentures)	\$447,000.00	Sole Source	Operations & Development	42
37	Execute Contract	EquiSystem, LLC	Service - customized cleaning, disinfecting and compliances services	\$399,000.00	Sole Source	Operations & Development	43

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38	Execute Contract	Standard Textile Co., Inc.	Product - window shades and curtains	\$150,000.00	GPO/2	Operations & Development	44
39	Amend and Increase Contract	Press Ganey Associates, LLC d/b/a Press Ganey Associates, Inc.	Service - patient experience survey	\$139,653.75	Original Contract - GPO (2022/1)	Patient Experience	45
40	Amend and Increase Contract	Inari Medical, Inc.	Product - aspiration guide catheters and FlowTrier catheters	\$216,000.00	Original Contract - Value Analysis in 2022	Stroger Hospital	46
41	Extend and Increase Contract	Quest Diagnostics, LLC	Service - reference laboratory testing, processor, computer and equipment	\$6,600,000.00	Original Contract - GPO (2021/3)	Stroger Hospital	47
42	Extend and Increase Contract	Medspeed, LLC	Service - courier service for the delivery of lab samples	\$170,000.00	Original Contract - RFP (2017/5)	Stroger Hospital	48
43	Extend and Increase Contract	Rush University Medical Center	Service - renal biopsy studies, consults and conference moderation	\$149,999.00	Original Contract - RFP (2016/2)	Stroger Hospital	49
44	Execute Contract	Helena Laboratories Corporation	Product - reagents and rental agreement for SPIFE Nexus Instrument used for immunology testing	\$206,710.50	GPO/1	Stroger Hospital	50
45	Expenditure Approval	Loyola University of Chicago, Marcella Niehoff School of Nursing	Services - Academic Practice Partnership and consulting services for the APRN Fellowship Program at CCH.	\$32,000.00		Nursing	51

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Product - Naloxone Distribution Vending Machines	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> American Vending Sales, Inc., Elk Grove Village, IL.	
<b>ACCOUNT:</b> N/A		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$65,784.00 (ARPA Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 07/01/2024 thru 11/30/2026			<b>CONTRACT NUMBER:</b> H24-76-120
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole-Source			
<b>PRIOR CONTRACT HISTORY:</b> On 06/28/2024, the CCH Board of Directors approved contract number H24-76-120 in an amount not to exceed \$491,450.00 for a twenty-nine (29) month period from 07/01/2024 thru 11/30/2026.			
<b>NEW PROPOSAL JUSTIFICATION:</b> In response to the opioid epidemic and opioid-involved overdose deaths, the Cook County Department of Public Health collaborates with community, government, and other partners to deliver a comprehensive harm reduction program. Naloxone vending machines expand the number of community distribution points for naloxone, a safe and easy to use medication that can reserve opioid overdose and save lives.  The request is sole source to ensure consistency in both hardware and software of previously purchased vending machines so that Cook County Department of Public Health and our partners can track restocking and distribution in real-time.			
<b>TERMS OF REQUEST:</b> This is a request to increase contract number H24-76-120 in an amount not to exceed \$65,784.00, as needed, for the remainder of the contract thru 11/30/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #1</b>
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jai Mehta, Chief Financial Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Supplemental Security Income and Social Security Disability (SSI/SSDI), Member Eligibility and Enrollment	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Centauri Health Solutions, Scottsdale, AZ	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$1,200,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 07/01/2019 thru 12/31/2024		<b>REVISED CONTRACT PERIOD:</b> 01/01/2025 thru 06/30/2025	
		<b>CONTRACT NUMBER:</b> H19-25-072	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> 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 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, the CCH Board of Directors approved a request to extend the contract thru 06/30/2024. On 06/19/2024, the CCH Board of Directors approved a request to amend the provisions and to extend the contract thru 12/31/2024.


**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). A RFP has been posted.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H19-25-072, in an amount not to exceed \$1,200,000.00, as needed for a six (6) month period from 01/01/2025 thru 06/30/2025.

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

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

**Request  
#2**



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Collins, Yvonne, Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Galeener, Aaron, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 11/06/2024	<b>PRODUCT / SERVICE:</b> Service – Housing Supportive Services		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Housing Forward, Maywood, IL		
<b>ACCOUNT:</b> 521155	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025: \$105,935.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 08/01/2017 thru 11/30/2024	<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 05/31/2025	<b>CONTRACT NUMBER:</b> H17-25-094	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 07/28/2017, the CCH Board of Directors approved contract number H17-25-094 in an amount not to exceed \$803,880.00 for a sixty (60) month period from 08/01/2017 thru 07/31/2022. On 02/10/2019 the CCH Office of Supply Chain Management approved a request to amend the provisions of the contract. On 09/25/2020, 10/28/2022 and 03/31/2023, the CCH Board of Directors approved requests to extend the contract thru 11/30/2023 and increase the contract by \$500,000.00, \$675,268.00 and \$488,092.00, respectively. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 11/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


This request will allow vendor to continue providing housing supportive services to the CountyCare population while a new contract is being negotiated.

This request is sole source because vendor is leveraging federal funds provided to them to house CountyCare members.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-094 in an amount not to exceed \$105,935.00 as needed for a six (6) month period from 12/01/2024 thru 05/31/2025.

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

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

**Request  
#3**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Yvonne Collins, MD, Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Supportive housing services including WIN, WINPlus Expansion	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Housing Forward, Maywood, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2025	\$2,500,000.00	
	FY2026	\$2,500,000.00	
	FY2027	\$2,500,000.00	
	FY2028	\$2,500,000.00	
	FY2029	\$2,500,000.00	
	Total	\$12,500,000.00	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2029		<b>CONTRACT NUMBER:</b> H24-25-185	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

No prior contract history for this service.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will provide permanent supportive housing programs, including WIN, WINPlus Expansion, and other programs that leverage federal or other funding for housing in partnership with CountyCare. Vendor is receiving federal Housing and Urban Development funds to assist with providing supportive housing services including WIN, WINPlus Expansion, and other programs that leverage federal or other funding for housing. Vendor is utilizing a specific allocation of Federal funds to support CountyCare members.


This request is sole source because vendor is leveraging federal funds provided to them to house CountyCare members.

**TERMS OF REQUEST:**

This is a request to execute a contract number H24-25-185 in an amount not to exceed \$12,500,000.00, as needed, for a sixty (60) month period from 12/01/2024 thru 11/30/2029.

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

**Request  
#4**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Cristina Turino, Chief Plan Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Navigation Services for Breast Cancer Screenings and Treatment	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Equal Hope, Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2025 \$227,812.00		
	FY2026 \$248,522.00		
	FY2027 <u>\$20,711.00</u>		
	Total \$497,045.00		
<b>CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2026			<b>CONTRACT NUMBER:</b> H24-25-184
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

The Illinois Department of Healthcare and Family Services (IL HFS) has designed a two-year pilot program asking HealthChoice Illinois Managed Care Plans to work with Health Transformation Collaboratives, and Equal Hope, a navigation service provider, to reduce disparities in breast cancer detection and treatment for Medicaid beneficiaries. This pilot program allows IL HFS to fully implement and comply with the Breast Cancer Excellence in Screening (BEST) Act, Public Act 99-433, to improve breast cancer screening and navigation to networks of care.

This request is sole source because of the Department of Healthcare and Family Services (ILHFS) mandate.

**TERMS OF REQUEST:**

This is a request to execute a contract number H24-25-184 in an amount not to exceed \$497,045.00, as needed, for a twenty-four (24) month period from 01/01/2025 thru 12/31/2026.

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

**Request  
#5**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Thomas Nutter, M.D., Chief Behavioral Health Officer LaMar Hasbrouck, M.D, MPH, MBA, Chief Operating Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Subscription with Cellular Modem for Naloxone Vending Machines	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> IQ Technology, Clive, IA	
<b>ACCOUNT:</b> 520825		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2025 \$129,600.00 (CCDPH)    FY2025 \$15,552.00 (OBH) FY2026 <u>\$86,400.00</u> FY2026 <u>\$10,368.00</u> Total \$216,000.00                      Total \$25,920.00 (ARPA Funded)	
Total \$241,920.00			
<b>CURRENT CONTRACT PERIOD:</b> 08/01/2023 thru 07/31/2026		<b>REVISED CONTRACT PERIOD:</b> 08/01/2026 thru 11/30/2026	<b>CONTRACT NUMBER:</b> H23-25-0102
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFQ (2022-1)		

**PRIOR CONTRACT HISTORY:**

On 10/27/2023, the CCH Office of Supply Chain Management approved contract number H23-25-0102 in an amount not to exceed \$34,560.00 for a thirty-six (36) month period from 08/01/2023 thru 07/31/2026.

**NEW PROPOSAL JUSTIFICATION:**

The Office of Behavioral Health and Cook County Department of Public Health have observed an increased need to the access of naloxone throughout the county. OBH wishes to purchase additional vending machines to place throughout Cook County courthouses and the CTA. The Cook County Department of Public Health will purchase vending machines to place with community-based partners and suburban CTA stations. Software procured through this agreement will allow for real-time tracking of distribution through those vending machines.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H23-25-0102 in an amount not to exceed \$241,920.00, as needed, for a four (4) month period from 08/01/2026 thru 11/30/2026.

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

**Request**

**#6**

CCH CEO:



Erik Mikaitis, M.D., Chief Executive Officer



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Peter Hart, M.D., Chair Department of Medicine Richard Keen, M.D., Chair, Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Services - Clinical Services Agreement	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Rush University Medical Center, Chicago, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> N/A	
<b>CURRENT CONTRACT PERIOD:</b> 07/01/2017 thru 08/29/2024	<b>REVISED CONTRACT PERIOD:</b> 08/30/2024 thru 02/28/2025	<b>CONTRACT NUMBER:</b> H17-25-102	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> 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. On 06/28/2024, the CCH Board of Directors approved a request to extend the contract thru 08/29/2024.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide physicians and other licensed employees who will continue to provide direct patient care, perform procedures, and develop collaborative partnerships and initiatives. The vendor also provides test interpretation, promotes research initiatives and clinical trial opportunities, performs various administrative duties as required, and educates medical students, residents, and fellows. A 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, as needed, for a six (6) month period from 08/30/2024 thru 02/28/2025 with no fiscal impact.

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

**Request  
#7**

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

# Cook County Health

## BOARD APPROVAL REQUEST


<b>SPONSOR:</b> Fidel Abrego, M.D., Chair of the Division of OB/GYNE		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Product – Various Scopes and Accessories	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Olympus America, Inc., Center Valley, PA	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$447,195.18 Equipment FY2024 \$1,091.19 Freight Total: \$448,286.37	<b>GRANT FUNDED:</b>	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H24-76-180
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (9)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**  
On 06/28/2024, the CCH Board of Directors approved contract number H24-76-133 in an amount not to exceed \$3,688,040.50 for a one-time capital purchase and forty-eight (48) month service plan.

**NEW PROPOSAL JUSTIFICATION:**  
Vendor will provide two (2) GYN Towers, four (4) HD Flexible Cystoscopes, ten (10) HD Camera Heads and Light Guided Cables Sterrad Compatible, eight (8) Rigid Female Cysto Sets, four (4) Rigid Ultra-Slim Compact Cystoscopes, one (1) Leakage Tester and two (2) and Bovie Aaron 1250S Generators with accessories for Stroger Hospital.

**TERMS OF REQUEST:**  
This is a request to execute contract number H24-76-180 in an amount not to exceed \$448,286.37 as needed, for a one-time capital purchase.

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

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

**Request**  
**#8**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Dan Mihailescu, MD and Chair of Endocrinology. CaTanya Norwood, Pharm. D., Director of Pharmacy Octavia Rolland, Executive Director of Specialty Care (ACHN)		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer Craig Williams, Chief Operating Officer, Operations and Development	
<b>DATE:</b> 11/06/2024	<b>PRODUCT / SERVICE:</b> Product – Blood Glucose Monitoring Equipment and Supplies		
<b>TYPE OF REQUEST:</b> Extend Contract	<b>VENDOR / SUPPLIER:</b> Abbott Diabetes Sales Corporation, Alameda, CA		
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 04/01/2018 thru 12/31/2024	<b>REVISED CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2025	<b>CONTRACT NUMBER:</b> H18-25-015	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018-4)			

**PRIOR CONTRACT HISTORY:**

On 03/29/2018, the CCH Board of Directors approved contract number H18-25-015 in an amount not to exceed \$2,561,103.50 for a thirty-six (36) month period from 04/01/2018 through 03/31/2021. On 04/01/2021, the Office of Supply Chain Management approved a request to amend the provisions and to extend the contract thru 3/31/2022. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 03/31/2023. On 05/26/2023, the CCH Board of Directors approved a request to extend the contract thru 12/31/2023. On 03/22/2024, the CCH Board of Directors approved a request to extend the contract thru 12/31/2024.

**NEW PROPOSAL JUSTIFICATION:**


Vendor will continue the provision of glucose monitoring equipment and test kits for ambulatory patients. Clinical and management decisions are based on the information received from the glucose meters and continuous glucose monitors.

**TERMS OF REQUEST:**

This is a request to extend contract number H18-25-015 for a twelve (12) month period from 01/01/2025 thru 12/31/2025 with no fiscal impact.


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

**Request  
#9**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Medical Gas, Supply and Tank Rental	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Linde Gas and Equipment, Inc., Danbury, CT	
<b>ACCOUNT</b> 550080	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$795,834.00 Materials Management FY2025 \$100,346.00 Cermak FY2025 <u>\$3,820.00</u> JTDC Total \$900,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/09/2019 thru 12/08/2024		<b>REVISED CONTRACT PERIOD:</b> 12/09/2024 thru 12/08/2025	<b>CONTRACT NUMBER:</b> H20-25-023
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)		
<b>PRIOR CONTRACT HISTORY:</b> On 12/20/2019, the CCH Board of Directors approved contract number H20-25-023 in an amount not to exceed \$1,200,000.00 for a thirty-six (36) month period from 12/09/2019 thru 12/08/2022. Contract includes two (2) one-year renewal options. On 12/09/2022, the CCH Board of Directors approved a request to increase the contract by \$1,269,000.00 and extend the contract thru 12/08/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will continue to provide medical gas and provide an additional year of tank rental.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract H20-25-023 in an amount not to exceed \$900,000.00 as needed, for a twelve (12) month period from 12/09/2024 thru 12/08/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			<b>Request #10</b>



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Charles A. Jones, Chief Procurement Officer		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Supply Chain Optimization Consulting	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Deloitte Consulting LLP, Chicago, IL	
<b>ACCOUNT:</b> 520680	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$598,095.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 06/06/2022 thru 12/05/2024		<b>REVISED CONTRACT PERIOD:</b> 12/06/2024 thru 05/05/2025	<b>CONTRACT NUMBER:</b> H22-25-074
<b>COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>			
X Emergency Purchase (04/2022)			

**PRIOR CONTRACT HISTORY:**

On 04/05/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-074 in an amount not to exceed \$1,161,440.00 for a six (6) month period from 04/18/2022 thru 10/17/2022 upon final execution the contract period was 06/06/2022 thru 12/05/2022. On 12/09/2022, the CCH Board of Directors approved a request to extend and increase the contract in an amount not to exceed \$1,400,000.00, as needed, for a six (6) month period from 12/06/2022 thru 06/05/2023. On 05/26/2023, the CCH Board of Directors approved a request to extend the contract through 12/05/2023 and to increase by \$979,992.00. On 10/27/2023 the CCH Board of Directors approved a request to extend the contract through 12/05/2024 and to increase the not-to-exceed amount by \$2,300,000.00.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will continue an initiative to transform the Supply Chain Operating Model (sourcing to purchasing) including the operating model and business processes associated with the source-to-purchase life cycle. Supply Chain Management needs the continued augmented staffing support of the vendor for the day-to-day processing of contracts and amendments as well as the final roll out of the transformative organizational work to deliver the Health System a best-in-class Supply Chain Management Office.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-074 in an amount not to exceed \$598,095.00, as needed, for a six (6) month period from 12/06/2024 thru 05/05/2025.

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

**Request  
#11**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Medical Assistance - No Grant Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Great Lakes Medicaid, Inc., Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$1,650,000.00 FY2026 <u>\$150,000.00</u> \$1,800,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 01/01/2023 thru 12/31/2024		<b>REVISED CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2025	
		<b>CONTRACT NUMBER:</b> H18-25-094	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> 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 and 01/18/2024, the CCH Board of Directors approved a request to increase the contract by \$1,300,000.00, \$1,800,000.00 and \$1,800,000.00 respectively and to extend the contract thru 12/31/2022, 12/31/2023 and 12/31/2024, 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. A RFP will be posted 4Q2024.

**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 01/01/2025 thru 12/31/2025.

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

**Request  
#12**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Eze P. Nwaezeigwe, Director of Finance, Cost, and Reimbursement		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Preparation of Medicare/Medicaid Cost Reports	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Health Management Associates, Inc., Lansing, MI	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$219,713.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025	<b>CONTRACT NUMBER:</b> H21-25-207
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2021-2)			

**PRIOR CONTRACT HISTORY:**

On 12/17/2021, the CCH Board of Directors approved contract number H21-25-207 in an amount not to exceed \$402,300.00 for a twenty-four (24) month period from 12/01/2021 thru 11/30/2023. On 01/18/2024 the CCH Board of Directors approved a request to increase the contract by \$211,761.00 and extend the contract thru 11/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


This request is for the continuation of preparation and delivery of the Medicare/Medicaid Cost Reports service. CCH is exercising the second renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-207 in an amount not to exceed \$219,713.00, as needed, for a twelve (12) months period from 12/01/2024 thru 11/30/2025.

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

**Request  
#13**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Finance Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Software Support, Maintenance, and Enhancements	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Solventum Health Information Systems Inc. (formerly 3M Health Information Systems, Inc.,	
<b>ACCOUNT:</b> 540129	<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
	FY2025 \$1,477,574.34		
	FY2026 \$1,742,146.27		
	FY2027 \$1,826,340.88		
	FY2028 \$1,917,657.94		
	FY2029 \$2,013,532.07		
	FY2030 \$ 253,198.49		
	Total \$9,230,449.99		
<b>CONTRACT PERIOD:</b> 01/15/2025 thru 01/14/2030		<b>CONTRACT NUMBER:</b> H24-25-189	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> On 03/29/2018, the CCH Board of Directors approved contract number H18-25-036 in an amount not to exceed \$4,720,407.87 for a sixty (60) month period from 04/04/2018 thru 03/31/2023. On 08/26/2022, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$151,931.80. On 02/14/2023, the Office of Supply Chain Management approved a request to amend and increase the contract in an amount not to exceed \$5,225.00. On 03/31/2023, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$363,125.00 and extend the contract thru 03/31/2024. On 02/23/2024, the CCH Board of Directors approved a request to extend the contract thru 03/01/2025 and increase the contract by \$1,547,837.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the provision of licenses, maintenance and support services for the 3M, 360 Encompass solution, a computerized encoding product that includes computer-assisted-coding (CAC) and is integrated with the Oracle Health EMR. The solution is used by Health Information Management coding staff to assign diagnosis and procedure codes for the purpose of claims submission, quality metrics, auditing and analysis. This tool reviews clinical documentation and recommends diagnosis and procedure codes to help ensure accuracy and completeness of coding as it will allow dual, simultaneous facility, and professional fee coding.  This request is sole source because 3M, 360 Encompass code is the only software integrated and compatible with Oracle Cerner EMR and is industry standard best practice.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-189 in an amount not to exceed \$9,230,449.99, as needed, for a sixty (60) month period from 01/15/2025 thru 01/14/2030.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #14</b>
CCH CEO:  Erik Mikaitis, M.D., 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

<b>SPONSOR:</b> Bryan Pravel, Technology Information Officer, HIS		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Product & Service – Microsoft Licenses & Maintenance Support Services	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> CDW Government, LLC, Chicago, IL	
<b>ACCOUNT:</b> 540135	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$685,435.87		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 06/01/2022 thru 05/31/2025			<b>CONTRACT NUMBER:</b> H22-25-091
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		

**PRIOR CONTRACT HISTORY:**

On 05/27/2022, the CCH Board of Directors approved contract number H22-25-091 in an amount not to exceed \$10,500,000.00 for a thirty-six (36) month period from 06/01/2022 thru 05/31/2025. Contract includes two (2) one-year renewal options.

**NEW PROPOSAL JUSTIFICATION:**

In 2022, CCH consolidated all Microsoft licenses and maintenance into a single Master Agreement with CDWG and Microsoft. This increase covers additional Microsoft 365 security licenses, additional users, and Microsoft Health Nuance DAX licenses.

**TERMS OF REQUEST:**

This is a request to increase contract number H22-25-091 in an amount not to exceed \$685,435.87, as needed, for the remainder of the contract period thru 05/31/2025.

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

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

**Request  
#15**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Bryan Pravel, Technology Information Officer, HIS		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Multifunctional Devices & Print Management	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Konica Minolta Business Solutions USA, Inc., Ramsev, NJ	
<b>ACCOUNT:</b> 540135		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$115,416.00 FY2025 <u>\$1,269,584.00</u> Total \$1,385,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 07/01/2014 thru 10/31/2024		<b>REVISED CONTRACT PERIOD</b> 11/01/2024 thru 10/31/2025	<b>CONTRACT NUMBER:</b> H14-25-037
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2014-4)		

**PRIOR CONTRACT HISTORY:**

On 05/14/2014, the CCH Board of Directors approved contract number H14-25-037 in an amount not to exceed \$1,820,000.00 for a thirty-six (36) month period from 07/01/2014 thru 06/30/2017. On 12/23/2015, 07/01/2017, and 03/21/2019, the Office of Supply Chain Management approved requests to amend the provisions and increase the contract by \$148,900.00 and extend contract thru 09/30/2017, and 10/31/2021, respectively. On 09/29/2017, 08/31/2018, 09/24/2021, 10/28/2022 and 09/29/2023, the CCH Board of Directors approved requests to extend contract thru 09/30/2021, 10/31/2022, 10/31/2023 and 10/31/2024, respectively and to increase the contract by \$750,000.00, \$2,718,900.00, \$1,200,000.00, \$1,500,000.00 and \$1,385,000.00, respectively.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will continue to manage print services contract for multifunction devices, printers, and supplies, including toner and maintenance, on a cost-per-copy basis. This extension ensures continuity of services and avoids disruption to critical operations until a new contract is awarded and implemented. A RFP will be issued in 1Q2025.

**TERMS OF REQUEST:**


This is a request to extend and increase contract number H14-25-037 in an amount not to exceed \$1,385,000.00, as needed, for a twelve (12) month period from 11/01/2024 thru 10/31/2025.

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

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Bryan Pravel, Technology Information Officer, HIS		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Off-Site Central Storage of Medical Records and Retrieval	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> GRM Information Management Services, Bedford Park, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$432,500.00 FY2026 \$432,500.00 Total \$865,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2026			<b>CONTRACT NUMBER:</b> H24-25-100
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> On 07/24/2016, the CCH Board of Directors approved contract number H16-25-100 in an amount not to exceed \$1,081,396.22 for a thirty-six (36) month period from 07/01/2016 through 06/30/2019. On 07/20/2016, 11/16/2016, 07/01/2020 and 07/01/2021, the Office of Supply Chain Management approved a request to amend the provisions and increase contract by \$104,940.00 and \$29,104.00, respectively and extend the contract thru 06/30/2021 and 6/30/22, respectively. On 05/31/2019, 05/27/2022, and 03/31/2023 the CCH Board of Directors approved a request to increase the contract by \$200,000.00, \$480,000.00 and \$560,000.00 and extend the contract thru 06/30/2023 and 06/30/2024, respectively.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor provides the service to store hard copy documents for CCH. This service includes services to retrieve and archived documents such CCH Departments as HIM, Pharmacy, Materials Management and HR.  This request is sole source because the vendor provides document repository services and switching vendors would be cost prohibitive and timely.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-100 in an amount not to exceed \$865,000.00, as needed, for a twenty-four (24) month period from 12/01/2024 thru 11/30/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			<b>Request #17</b>

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer Thomas Nutter, MD, Chief Behavioral Health Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Information Technology Management Services	
<b>TYPE OF REQUEST:</b> Amend and Increase		<b>VENDOR / SUPPLIER:</b> Eviden Technologies USA 2, LLC, Dearborn, MI	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$139,884.84 (ARPA Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD</b> 12/01/2016 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)			

**PRIOR CONTRACT HISTORY:**

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, 10/27/2023, and 09/27/2024, 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, \$33,140,000.00, and \$153,252,492.00 respectively, and to extend the contract thru 11/30/2022, 11/30/2023, 11/30/2024 and 11/30/2028, respectively.

**NEW PROPOSAL JUSTIFICATION:**


This request will support the Virtual Health Care triage by offering immediate consultations with Virtual Care triage nurses and physician assistants, patients receive real-time support, while staff can work more effectively within their licensure. The Cook County Health Virtual Care program, in partnership with the vendor, expands ExpressCare to include Behavioral Health Services such as mental health screenings and virtual consultations. This initiative aims to remove barriers, create more digital entry points, and retool technologies to enhance patient access and staff efficiency. The program will improve patient outcomes, optimize workflows, and boost system capacity, ultimately leading to cost savings and higher patient satisfaction. ARPA funds will be applied to this project.

**TERMS OF REQUEST:**

This is a request to amend and increase contract H16-25-174 in an amount not to exceed \$139,884.84 as needed, for the remainder of the contract period thru 11/30/2028.

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


**Request  
#18**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 11/06/2024	<b>PRODUCT / SERVICE:</b> Service – Service - Information Technology Management Services A Virtual Training Platform for CDI and Revenue Cycle Departments		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Atos Digital Health Solutions, Inc., formerly known as Breakaway Healthcare and Life Sciences, LLC, Plano, Texas		
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$250,452.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2024	<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025		<b>CONTRACT NUMBER:</b> H16-25-129
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<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 H16-25-129 in an amount not to exceed \$786,466.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 01/01/2018, 11/12/2020 and 02/16/2021 the Office of Supply Chain Management approved a request to amend service provisions to the contract, extend the contract thru 11/30/2020 and 11/30/2021 and increase the contract by \$ 111,252,00, respectively. On 01/28/2022, 02/24/2023, 03/31/2023 and 10/28/2023, the CCH Board of Directors approved a request to increase the contract by \$111,252.00, \$111,252.00, \$809,596.00 and \$2,530,230.00, and extend the contract thru 11/30/2022, 11/30/2023 and 11/30/2024, respectively.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the continued provision of support and maintenance services for customized web-based trainings. Vendors support and maintenance services cover training modules. Vendors support and maintenance services cover training modules for multiple facets of the Power Chart, FirstNet, SurgiNet, and Ambulatory Gerner Modules. This extension provides CCH with access to the CCH customized portal, all HTML5 updated courseware, curriculum assignments, reports, etc. on the Atos/Breakaway LMS platform, as well as licensing of proprietary courseware player for any courses CCH uploads to its internal LMS. In addition, the vendor will continue to provide services and support for Clinical Documentation Improvement (COO). These services support CCH best practices, processes, technology, people, in the completeness, precision, and validity of provider documentation.  This request is sole source because it is an upgrade to customized-proprietary software and available only from this vendor.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H16-25-129 in an amount not to exceed \$250,452.00, as needed, for a period of twelve (12) months from 12/01/2024 thru 11/30/2025			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #19</b>
CCH CEO:	 Erik Mikaitis, M.D., 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 •

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Ryahn Dabney, Associate Chief Human Resources		<b>EXECUTIVE SPONSOR:</b> Carrie Pramuk-Volk, Interim Chief Human Resources Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service, Human Resources Optimization, Consulting, and Support Services	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Deloitte Consulting LLP, New York, NY	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$9,221,367.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> N/A	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025		<b>CONTRACT NUMBER:</b> H24-25-186	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2024 – 4)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 3/21/2022, the CCH Board of Directors was notified of an Emergency Purchase for contract H22-25-058 in an amount not to exceed \$4,761,348.00 from 08/01/2022 thru 01/31/2023. On 01/31/2023 and 04/01/2024, the CCH Office of Supply Chain Management approved a request to extend the contract thru 03/21/2023 and 05/31/2024 respectively. On 04/28/2023, 09/29/2023 and 06/28/2024, the CCH Board of Directors approved requests to increase the contract by \$6,756,278.00, \$9,000,000.00 and \$556,124.00 respectively and to extend the contract thru 09/30/2023, 03/31/2024 and 11/30/2024 respectively.

**NEW PROPOSAL JUSTIFICATION:**

The Vendor was selected via the RFP process. This request is for the fulfillment of various Human Resource (HR) initiatives, optimization, and to provide support services. This request encompasses prioritized workforce strategies that are in alignment with the CCH 2024 Strategic Plan. The vendor will provide Recruiter on Demand (ROD) and Recruitment Process Outsourcing (RPO) services to assist HR with recruitment. The vendor will also provide configuration, development, testing, and initial quality assurance for upgrades to the Employee Self-Service Portal. The vendor will also provide organizational Workforce Development and Performance Management, such as designing and developing micro-learning modules, learning pathways, and career pipelines with institutions to lead to certifications/apprenticeships. In addition, a Learning Institute infrastructure will be provided that will provide clinical and professional competency frameworks and assessments and an integrated learning institute program marketing plan and materials. Contract includes two (2) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-186 in an amount not to exceed \$9,221,367.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

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

**Request  
#20**

CCH CEO:

  
Erik Mikaitis, M.D., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Mark Spranca, M.D., Chief Scientific Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service - Consulting Service, Life Science Operations	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Huron Consulting Group, Chicago, IL	
<b>ACCOUNT:</b> 520825		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2025 \$1,350,000.00	
		FY2026 \$1,350,000.00	
		FY2027 <u>\$1,350,000.00</u>	
		Total: \$4,050,000.00	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2027			<b>CONTRACT NUMBER:</b> H24-25-177
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>			
X	Sole Source		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**


Vendor will provide consultants to meet specific operation needs, interim support, and setup policies and procedures for the Life Science Department as part of the expansion and build out of Life Science Department.

This request is sole source because this is a continuation of work done under the vendor contract, that was managed by the general counsel. Vendor has been embedded in CCH through Hall Render for the past two years

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-177 in an amount not to exceed \$4,050,000.00, as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

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


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

**Request  
#21**



# Cook County Health


## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Various		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service - Various Temporary Staffing	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Cross Country Staffing, Inc. dba Cross Country Healthcare Staffing Services, Boca Raton, FL	
<b>ACCOUNT:</b> 521119	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$27,290,637.00		<b>GRANT FUNDED:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2017 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 05/31/2025	
		<b>CONTRACT NUMBER:</b> H17-25-114	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-6)			
<b>PRIOR CONTRACT HISTORY:</b> On 10/27/2017, the CCH Board of Directors approved contract number H17-25-114 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. The CCH Board of Directors approved requests on 08/30/2019, 10/25/2019, 07/31/2020, 01/29/2021, 05/28/2021, 07/30/2021, 10/29/2021, 01/28/2022, 06/24/2022, 07/29/2022, 12/09/2022 and 01/18/2024 respectively to increase the contract by \$1,700,000.00, \$537,000.00, \$650,000.00, \$1,709,334.11, \$5,740,000.00, \$3,500,000.00, \$12,562,000.00, \$28,335,010.37, \$149,000.00, \$1,757,360.00, \$9,852,960.00 and \$8,652,200.00 and to extend the contract thru 05/31/2024. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 0/29/2021, the CCH Board of Directors approved a request to extend contract thru 02/28/2022. On 09/30/2022, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$84,000.00. On 05/31/2024, the CCH Board of Directors approved a request to extend the term of the contract thru 11/30/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request for additional funds and time is for the vendor to provide temporary staff for new and existing positions within CCH's Department of Radiology, Respiratory Care, Medicine, and Cardiology. Staffing is needed for the continued provision of direct patient care services for the Departments of Radiology and Respiratory Care. In addition, new positions are to be added to the agreement for the Departments of Medicine and Cardiology, due to increased patient volumes and recent retirements, respectively. Positions this amendment will cover include respiratory therapist, cardiology technicians, radiology technicians, and electrophysiology technicians. A RFP is in process.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H17-25-114 in an amount not to exceed \$27,290,637.00, as needed, for a six (6) month period from 12/01/2024 thru 05/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #22</b>
CCH CEO:  Erik Mikaitis, M.D., 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

<b>SPONSOR:</b> Various		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Temporary Staffing – Operations	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Maxim Healthcare Services, Inc., Columbia, MD	
<b>ACCOUNT:</b> 521119		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$11,616,152.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2017 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 05/31/2025	<b>CONTRACT NUMBER:</b> H18-25-008
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-9)			
<b>PRIOR CONTRACT HISTORY:</b> On 12/15/2017, the CCH Board of Directors approved contract number H18-25-008 in an amount not to exceed \$3,097,170.00 for a thirty-six (36) month period from 12/01/2017 through 11/30/2020. On 02/28/2019, 07/26/2019, 01/31/2020, 12/04/2020, 08/27/2021, 12/17/2021, 01/28/2022, 01/27/2023, 09/29/2023 and 01/18/2024 the CCH Board of Directors approved requests to increase the contract in amounts \$4,846,000.00, \$2,200,000.00, \$12,042,000.00, \$7,113,599.00, \$218,948.00, \$22,657,840.00, \$2,776,880.00, \$16,954,080.00, \$3,000,000.00, and \$13,000,000.00 respectively and to extend the term through 05/31/2024. On 03/04/2019, 03/27/2020, 01/14/2021, and 05/21/2021, The Office of Supply Chain Management approved requests to amend the provisions and increase the contract in the amount not exceed \$60,000 and \$31,200.00, respectively. On 05/31/2024, the CCH Board of Directors approved a request to extend the term of the contract thru 11/30/2024.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID-19 Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. A RFP is in process.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H18-25-008 in an amount not to exceed \$11,616,152.00, as needed, for a six (6) month period from 11/30/2024 thru 05/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #23</b>
CCH CEO:  Erik Mikaitis, M. D., Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Various		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development Aaron Galeener, Chief Administrative Officer, Health Plan Services	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Services – Temporary Staffing- Operations	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Kore SAE, LLC., Frankfort, IL	
<b>ACCOUNT:</b> 521119		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$5,475,558.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2017 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 05/31/2025	<b>CONTRACT NUMBER:</b> H18-25-114
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-9)			
<b>PRIOR CONTRACT HISTORY:</b>			
<p>On 12/15/2017, the CCH Board of Directors approved contract number H18-25-114 in an amount not to exceed \$3,785,430.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On various occasions, 01/25/2019, 04/26/2019, 02/28/2020, 03/31/2020, 12/04/2020, 04/30/2021, 11/19/2021, 01/27/2023, 09/29/2023, and 01/18/2024 respectively, the CCH Board of Directors approved requests to increase the contract by \$525,000.00, \$1,500,000.00, \$1,000,000.00, \$1,812,620.00, \$10,595,302.25, \$2,535,000.00, \$12,169,019.00, \$14,744,800.00, \$10,000,000.00 and \$10,000,000.00 respectively, to amend the provision of the contract and to extend the contract thru 05/31/2024. On various occasions 10/26/2018, 07/21/2019 and 12/01/2020 respectively, the Office of Supply Chain Management approved request to amend the provisions of the contract to include Dental Specialist Staffing, to amend the corporate name from STW Healthcare, LLC to KoreSAE, LLC, and to amend the provisions of the contract for addition supplemental staffing, respectively. On 05/31/2024, the CCH Board of Directors approved a request to increase the contract by \$3,500,000.00 and extend the term of the contract thru 11/30/2024.</p>			
<b>NEW PROPOSAL JUSTIFICATION:</b>			
<p>This request will continue to supply transporters, support services supervisors, dispatchers, call center representatives, COVID Screeners, Greeters, Medical Lab Scientists, Certified Lab Assistants, Phlebotomists, Lab Supervisors, Lab Managers, and hospital operators to provide staffing augmentation to Cook County Health. Vendor is a County Certified MWBE. A RFP is in process.</p>			
<b>TERMS OF REQUEST:</b>			
<p>This is a request to extend and increase contract number, H18-25-114, in an amount not exceed \$5,475,558.00, for a six (6) month period from 12/01/2024 thru 05/31/2025.</p>			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #24</b>
CCH CEO: 			
Erik Mikaitis, M.D., Chief Executive Officer			



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Clinical Engineering (Biomedical) Service	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> GE Precision Healthcare, Chicago, IL	
<b>ACCOUNT:</b> 540140		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$4,500,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 11/30/2016 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 5/31/2025	<b>CONTRACT NUMBER:</b> H16-25-124
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016-5)			

**PRIOR CONTRACT HISTORY:**

On 09/30/2016, the CCH Board of Directors approved contract number H16-25-124 in an amount not to exceed \$16,580,808.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. Contract includes two (2), two-year renewal options. On 07/26/2019 the CCH Board of Directors approved a request to increase the contract by \$12,927,719.00 and the extend the contract thru 11/30/2021. On 11/19/2021, the CCH Board of Directors approved a request to amend the provisions, extend the contract thru 11/30/2023 and increase the contract by \$12,558,977.00. On 04/28/2023, the CCH Board of Directors approved a request to increase the contract by \$6,500,000.00. On 09/28/2023, the CCH Board of Directors approved a request to increase the contract by \$8,474,650.00 and extend the contract thru 11/30/2024.


**NEW PROPOSAL JUSTIFICATION:**

This request is to continue to provide Clinical Engineering (Biomedical) Services system wide. A RFP is in the evaluation phase.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H16-25-124 in an amount not to exceed \$4,500,000.00 as needed for a six (6) month period from 12/1/2024 thru 05/31/2025.

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

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

**Request  
#25**

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024	<b>PRODUCT / SERVICE:</b> Service – Maintenance and Repair of Refrigeration and Ventilation Equipment at Stroger Hospital and Central Campus		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Anchor Mechanical Inc., Chicago, IL		
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$2,697,540.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2024	<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025	<b>CONTRACT NUMBER:</b> H17-72-016	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-2)			

**PRIOR CONTRACT HISTORY:**

On 12/16/2016, the CCH Board of Directors approved contract number H17-72-016 in an amount not to exceed \$8,159,821.30 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 03/31/2020 and 01/29/2021, the CCH Board of Directors approved requests to increase the contract in amounts not to exceed \$1,500,000.00 and \$2,298,577.75 and extend the contract thru 11/30/2021, respectively. On 12/01/2021, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022. On 01/27/2023 the CCH Board of Directors approved a request to extend the contract thru 11/30/2023. On 01/18/2024 the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase the contract by \$3,132,050.00.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide monthly maintenance services for the refrigeration and ventilation equipment on the Stroger Hospital Campus. They will also provide replacement of identified commonly used parts and equipment for refrigeration equipment as listed in the contract

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-72-016 in an amount not to exceed \$2,697,540.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

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

**Request  
#26**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Facility Support and Assessment Services for Stroger Hospital	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Jones Lang LaSalle Americas, Inc., Chicago, IL	
<b>ACCOUNT:</b> 520675	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,108,087.97 FY2025 <u>\$554,044.00</u> Total \$1,662,131.97		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 08/05/2023 thru 08/04/2024		<b>REVISED CONTRACT PERIOD:</b> 08/05/2024 thru 02/04/2025	
			<b>CONTRACT NUMBER:</b> H21-25-143
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> 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 \$899,204.00 for a six (6) month period from 08/05/2021 thru 02/04/2022. On 02/25/2022, the CCH Board of Directors approved a request to increase the contract by \$1, 125,162.00 and extend the contract thru 08/04/2022. On 07/29/2022, the CCH Board of Directors approved a request to increase the contract by \$1,938,072.00 and extend the contract thru 08/04/2023. On 06/14/2024, the CCH Board of Directors approved a request to increase the contract by \$2,216,176.00 and extend the contract thru 08/04/2024.

**NEW PROPOSAL JUSTIFICATION:**


The vendor will continue to provide resources to furnish services consistent with facility management leadership. A RFP is in process.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-143 in an amount not to exceed \$1,662,131.97, as needed, for a six (6) month period from 08/05/2024 thru 02/04/2025

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

**Request  
#27**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service, Testing, Maintenance, and Repair of Building Automation, Security, and Radio Transmission	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Johnson Controls, Inc., Arlington Heights, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025: \$1,300,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 10/01/2017 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025	
		<b>CONTRACT NUMBER:</b> H17-72-031	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)			

**PRIOR CONTRACT HISTORY:**

On 01/27/2017, the CCH Board of Directors approved contract number H17-72-031 in an amount not to exceed \$6,299,807.00 for a thirty-six (36) month period from 01/01/2017 thru 12/31/2019. On 03/31/2020, pursuant to the Presidential Executive Order 2020-4 approved a request to increase the contract by \$1,682,205.75 and to extend the contract thru 12/31/2020. On 01/01/2021, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2021. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 11/30/2022 and increase the contract by \$1,432,391.75. On 02/23/2023, the CCH Office of Supply Chain Management approved a request to amend the provisions and extend the contract thru 11/30/2023. On 01/18/2024, the CCH Board of Directors approved a request to increase the contract by \$1,500,000.00 and extend the contract thru 11/30/2024.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will continue to provide testing, maintenance, and repair services for the security systems, building automation systems, two-way radio system, and electrical distribution equipment. A RFP will be posted 2Q2025.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-72-031, in an amount not to exceed \$1,300,000.00, as needed, for a twelve (12) month period from 12/01/2024 through 11/30/2025.

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

**Request  
#28**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Fire Sprinkle Work/Inspection	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Convergint Technologies, LLC, Schaumburg, IL	
<b>ACCOUNT:</b> 540345		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$300,000.00	<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> H22-25-177
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase			

**PRIOR CONTRACT HISTORY:**

On 09/21/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-177 in an amount not to exceed \$185,860.00 for a twelve (12) month period from 10/01/2022 thru 09/30/2023. On 08/25/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$385,860.00 and extend the contract thru 09/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


The ongoing maintenance and support is critical to ensure the reliable operation of the fire alarm infrastructure, safeguarding patients, staff, and visitors, comply with all relevant fire safety codes and regulations to maintain accreditation and avoid penalties, proactively address any issues or malfunctions before they escalate, and leverage Convergint's specialized expertise and familiarity with the existing system. A RFP is in process.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-177 in an amount not to exceed \$300,000.00, as needed, for a six (6) month period from 10/01/2024 thru 03/31/2025.

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

**Request  
#29**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024	<b>PRODUCT / SERVICE:</b> Service – Testing and Inspection of Fire Extinguishers, Sprinkler Systems, and Kitchen Hoods		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Hill Fire Protection, LLC, Franklin Park, IL		
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$100,000.00 FY2025 <u>\$200,000.00</u> Total \$300,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 09/30/2023 thru 09/30/2024		<b>REVISED CONTRACT PERIOD:</b> 10/01/2024 thru 03/31/2025	<b>CONTRACT NUMBER:</b> H22-25-176
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Emergency Purchase (2022)			

**PRIOR CONTRACT HISTORY:**

On 10/2022, the CCH Board of Directors were notified of an Emergency Purchase of contract number H22-25-176 in an amount not to exceed \$307,731.00 for a twelve (12) month period from 010/01/2022 thru 09/30/2023. On 03/22/2024, the CCH Board of Directors approved a request to extend the contract thru 09/30/2024 and increase the contract by \$600,000.00.

**NEW PROPOSAL JUSTIFICATION:**

This vendor provides essential fire control system testing and fire extinguisher inspections. A RFP is in process.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-176 in an amount not to exceed \$300,000.00 as needed for a six (6) month period from 10/01/2024 thru 03/31/2025.

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

**Request  
#30**

CCH CEO:   
Erik Mikaitis, M.D., 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> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Janitorial Cleaning Services	
<b>TYPE OF REQUEST:</b> Amend, Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Dayspring, Inc., South Holland, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$3,042,099.61		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2020 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2025	
		<b>CONTRACT NUMBER:</b> H21-25-012	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2020-6)		

**PRIOR CONTRACT HISTORY:**

On 12/04/2020, the CCH Board of Directors approved contract number H21-25-012 in amount not to exceed \$5,049,668.95, for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023. Contract includes two (2) one-year renewal options. On 8/27/21, the CCH Board of Directors approved a request to amend and increase the contract by \$724,878.00. On 01/13/2023, the Office of Supply Chain Management approved a request to amend the provisions and to increase the contract by \$102,018.00. On 01/18/2024, the CCH Board approved an increase to the contract by \$2,310,335.00 and extend the contract thru 11/30/2024.

**NEW PROPOSAL JUSTIFICATION:**


Vendor will continue to provide janitorial and cleaning services for all CCH Ambulatory Community Health Network (ACHN) clinics. The ACHN clinic located in Bronzeville will also be added to the scope of work. Vendor is a certified Cook County MBE/WBE. CCH is exercising the second renewal option.

**TERMS OF REQUEST:**

This is a request to amend, extend and increase contract number H21-25-012 in an amount not to exceed \$3,042,099.61, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.


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

**Request  
#31**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Construction Manager at Risk (CMaR) Services for John H. Stroger Jr. Hospital Improvements Project	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Powerhouse Construction, Co., Chicago, IL	
<b>ACCOUNT:</b> CIP	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	Preconstruction:	\$125,529.00	
	General Conditions:	<u>\$8,090,234.00</u>	
	Sub Total	\$8,215,763.00	
	Construction Cost GMP	<u>\$364,592,019.00</u>	
	Total Contract Amount	\$372,807,782.00	
<b>CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2029			<b>CONTRACT NUMBER:</b> H24-25-167
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFQ (2023-3)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for Construction Manager at Risk (CMaR) services for improvements to Stroger Hospital. Vendor shall provide pre-construction services and complete the construction of assigned projects under a guaranteed maximum price (GMP). The Vendor will be expected to collaborate with architectural and engineering firms to provide preconstruction services to meet the objectives of the County, as well as any regulatory requirements, and shall provide complete construction management services for the construction of new projects, renovation projects, and demolition of up to 3 existing buildings on the campus. Vendor will provide all constructions services through project closeout. The approved projects include building exterior improvements, site upgrades, and interior improvements that are currently, or will be, assigned to multiple design professionals. There are twenty current projects underway that this request will support. Additionally, more than fifteen other projects have been identified as potential future JHS campus projects. Contract includes two (2) two-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-167 in an amount not to exceed \$372,807,782.00, as needed, for a sixty (60) month period from 01/01/2025 thru 12/31/2029.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #32</b>
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service - Ventilation Testing	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> CEPRO, Inc., Arlington Heights, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$2,181,111.00 FY2026 \$2,181,111.00 FY2027 <u>\$2,181,111.00</u> Total \$6,543,333.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2027			<b>CONTRACT NUMBER:</b> H24-25-193
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This essential service ensures that our healthcare environments maintain optimal air quality and ventilation efficiency, which are crucial for patient safety, infection control, and overall comfort. Vendor's expertise in ventilation testing will help us comply with stringent healthcare regulations, identify any potential issues proactively, and maintain the highest standards of indoor air quality throughout our facilities.

This request is sole source because vendor is the only certified service provider for Tek-Air systems, which is critical for maintaining proper ventilation in our healthcare facilities. The specialized nature of this equipment requires a certified technician to ensure proper maintenance and calibration. This expertise is essential for the Tek-Air equipment located in Stroger, Provident, and our various clinics.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-193 in an amount not to exceed \$6,543,333.00, as needed for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

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

**Request  
#33**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Christina Urbina, Director, Service Line Business		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Services – Maternal Health for Doula and Navigation Service	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Prism Holistic Care Ltd. d/b/a Prism Health, Chicago, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$1,000,000.00 FY2026 \$1,000,000.00 FY2027 <u>\$1,000,000.00</u> Total \$3,000,000.00	<b>GRANT FUNDED:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2027		<b>CONTRACT NUMBER:</b> H24-25-188	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2024 – 4)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**


The vendor was selected via the RFP process. This request is for the provision of Maternal Health Doula and Navigation Services. The vendor will supply Doulas/Navigators, including bi-lingual, to support patients who are receiving prenatal, labor and delivery, and postpartum services at Cook County Health facilities. These services are designed to enhance maternal and childcare delivery outcomes by offering assistance from the Doula/Navigators for adherence to health care plans, patient advocacy, as well as through data collection and education for our diverse patient population. The scope of these services involves providing continuous support to patients throughout pregnancy, during labor and after their pregnancies as part of the cocoon pregnancy care model. Moreover, these services will play a significant role in the ongoing efforts to improve maternal and infant health outcomes across Cook County. Contract includes two (2) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-188 in an amount not to exceed \$3,000,000.00, as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.

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


**Request  
#34**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Christina Urbina, Director, Service Line Business		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Services – Maternal Patient Navigation Service	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Alivio Medical Center dba Alivio, Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$ 504,166.00 FY2026 \$ 550,000.00 FY2026 \$ 550,000.00 FY2028 \$ <u>45,834.00</u> Total \$1,650,000.00	<b>GRANT FUNDED:</b>	
<b>CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2027		<b>CONTRACT NUMBER:</b> H24-25-194	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2024 – 2)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> 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 to extend 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. On 06/28/2024, the CCH Board of Directors approved a request to extend the contract thru 04/30/2023 and increase the contract by \$155,400.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for Patient Navigation Services. The vendor will provide bilingual navigators to assist patients and staff seeking prenatal and reproductive health services at CCH's Obstetrical Department, available 24/7 for inpatient and outpatient needs. The role of the navigators will encompass patient education and facilitation of access to a range of resources, including insurance enrollment, Women, Infants, and Children (WIC) program assistance, behavioral health services, home visiting programs, doula services, dental care, transportation, breastfeeding education support, trimester milestone planning, hospital tours, postpartum care adherence, and links to pediatricians and family planning services. Furthermore, the navigators will be responsible for patient follow-up with regards to these resources, as well as to support the clinic's delivery plan at Stroger Hospital's Obstetrical Department. The vendor was selected through the RFP process, and the contract will include two (2) two-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-194 in an amount not to exceed \$1,650,000.00, as needed, for a thirty-six (36) month period from 01/01/2025 thru 12/31/2027.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #35</b>
CCH CEO:	 Erik Mikaitis, M.D., 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

<b>SPONSOR:</b> Jorelle Alexander, D.M.D., MPH Chair, Oral Health		<b>EXECUTIVE SPONSOR with FULL TITLE:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Oral Health Supplies (Dental Crowns, Bridges, and Dentures)	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Progress Dental Laboratory, Inc., Skokie, IL	
<b>ACCOUNT:</b> 530785		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2025 \$149,000.00	
		FY2026 \$149,000.00	
		FY2027 <u>\$149,000.00</u>	
		Total \$447,000.00	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2027		<b>CONTRACT NUMBER:</b> H24-25-197	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 02/14/2020, the Office of Supply Chain Management approved contract number H20-25-0023 in an amount not to exceed \$149,999.00 for a thirty-six (36) month period from 11/01/2019 thru 10/31/2022

**NEW PROPOSAL JUSTIFICATION:**

Vendor will provide dental laboratory services to the Oral Health Clinics to include but not limited to laboratory services involved in the fabrication and repair of removable and fixed prosthodontic services, as well as surgical, implants, and preventive and diagnostic services.


The vendor is a sole source because we are able to validate their lab manufacturing process for the dental prosthesis. Other lab manufacturers use materials that are foreign or made outside of the US and as a result unable to validate. In addition, fabrication of dental prosthesis requires a collaborative process between the clinician and the lab for successful fabrication. This process and relationship have already been established with CCH for years yielding prosthesis with very little to no errors resulting in no remakes and high patient functionality and satisfaction

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-197 in an amount not to exceed \$447,000.00 as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.


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

**Request  
#36**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig William, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/05/2024		<b>PRODUCT / SERVICE:</b> Service – Customized Cleaning, Disinfecting and Compliances Services	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> EquiSystem, LLC., New York City, NY	
<b>ACCOUNT:</b> 520390	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2025 \$133,000.00		
	FY2026 \$133,000.00		
	FY2027 <u>\$133,000.00</u>		
	Total \$399,000.00		
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2027			<b>CONTRACT NUMBER:</b> H24-25-154
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will provide help in cleaning and disinfecting while ensuring compliances resulting in equipment longevity, and patient and staff satisfaction. Vendor uses the equipment Emergency Medical Services (EMS) an innovative all-in-one cleaning solution for the non-critical equipment.  This request is a sole source because this is the only vendor to provide these specialized services at such capacity.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H24-25-154 in an amount not to exceed \$399,000.00 as needed, for a thirty-six (36) month period from 12/01/2024 thru 11/30/2027.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #37</b>
CCH CEO:  Erik Mikaitis M.D., Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Product – Window Shades and Curtains	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Standard Textile Co., Inc., Cincinnati OH	
<b>ACCOUNT:</b> 520190	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$50,000.00 FY2026 \$50,000.00 FY2027 <u>\$50,000.00</u> Total \$150,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2024 thru 11/30/2027		<b>CONTRACT NUMBER:</b> H24-25-173	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide window shades for the exterior windows of rooms, cubicle curtains, and other textiles for rooms throughout CCH. Contract includes two (2) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-173 in an amount not to exceed \$150,000.00, as needed, for the thirty-six (36) month term 12/01/2024 through 11/30/2027.

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


**Request  
#38**

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




# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Linh Dang, Chief Experience Officer	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Patient Experience	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Press Ganey Associates LLC. d/b/a Press Ganey Associates, Inc, South Bend, IN	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$111,500.00 FY2026 \$ 28,153.75 Total \$139,653.75		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 04/01/2023 thru 03/31/2026			<b>CONTRACT NUMBER:</b> H23-25-011
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)			
<b>PRIOR CONTRACT HISTORY:</b> On 12/09/2022 the CCH Board of Directors approved contract H23-25-011 in the not to exceed amount of \$506,967.00 for a period of thirty-six (36) months from 04/01/2023 thru 03/31/2026. Contract had two (2) one-year renewal options. On 5/31/2024 the CCH Board of Directors approved a request to amend and increase the contract by \$277,882.50.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will add IVR phone surveying as an additional PX survey mode to increase the number of returned surveys. Include Predictive Rounding Enhancement for iRound (prioritize which patients to round each day to drive HCAHPS scores & readmittance, and safety) and provide Discharge Phone calls to free up our FTE to provide in-person services to our patients. Vendor will provide the automated post-discharge calls and notify use when patient wants to speak to CCH or has questions.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H23-25-011 in an amount not to exceed \$139,653.75 as needed, for the remainder of the contract period thru 03/31/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #39</b>
CCH CEO:  Erik Mikaitis, M. D., Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Joseph Price, Director of Ancillary Services		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Product – Aspiration Guide Catheters and any FlowTrierer Catheters	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Inari Medical, Inc, Irvine, CA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025     \$162,000.00 FY2026     \$54,000.00 Total        \$216,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 03/27/2023 thru 03/26/2026		<b>CONTRACT NUMBER:</b> H22-25-098	
<b>COMPETITIVE SELECTION METHOD:</b>			
X	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis		
<b>PRIOR CONTRACT HISTORY:</b> On 05/27/2022, the CCH Board of Directors approved contract number H22-25-098 in an amount not to exceed \$435,000.00 as needed, for a thirty-six (36) month period from 03/27/2023 thru 03/31/2026. Contract includes two (2) one-year renewal options.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Vendor will continue to provide Aspiration Guide Catheters and any FlowTrierer Catheters (ClotTrierer System) designed for efficient and effective removal of blood clots, particularly in cases of acute limb ischemia and other vascular conditions. This can lead to better patient outcomes and faster recovery times. Vendor will also provide advanced technologies like the ClotTrierer which can enhance the hospital's reputation as a center of excellence for vascular care, potentially increasing referrals from other healthcare providers.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H22-25-098 in an amount not to exceed \$216,000.00 as needed, for the remainder of the contract period thru 03/26/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes		<b>Request #40</b>	
CCH CEO:  Erik Mikaitis, M.D., Chief Executive Officer			

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Reference Laboratory Testing, Processor, Computer and Equipment	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Quest Diagnostics, LLC, Wood Dale, IL	
<b>ACCOUNT:</b> 521235		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2025 \$6,050,000.00	
		FY2026 \$550,000.00	
		Total \$6,600,000.00	
<b>CURRENT CONTRACT PERIOD:</b> 01/01/2021 thru 12/31/2024		<b>REVISED CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2025	<b>CONTRACT NUMBER:</b> H21-25-034
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)			

**PRIOR CONTRACT HISTORY:**

On 01/29/2021, the CCH Board of Directors approved contract number H21-25-034 in an amount not to exceed \$5,909,032.11 for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023. On 01/13/2021, the Office of Supply Chain Management approved a request to change SOW to add Processor Service Agreement. On 08/26/2022 the CCH Board of Directors approved a request to increase contract by \$4,750,000.00. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 12/31/2024 and increase the contract by \$4,600,000.00.

**NEW PROPOSAL JUSTIFICATION:**


The vendor will continue to provide Reference laboratory testing services not performed within CCH. The results from these tests are interfaced into the Laboratory Information System and become part of the medical record for clinicians to access. The contract requires additional funds due to increase in oncology testing that supplier has been working on to convert from higher cost vendors. CCH is exercising the second renewal option.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H21-25-034 in an amount not to exceed \$6,600,000.00, as needed, for a twelve (12) month period from 01/01/2025 thru 12/31/2025.

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

**Request  
#41**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 11/06/2024	<b>PRODUCT / SERVICE:</b> Service – Courier Service for the Delivery of Lab Samples		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Medspeed, LLC, Elmhurst, IL		
<b>ACCOUNT:</b> 521235	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$170,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 06/01/2017 thru 11/30/2024	<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 05/31/2025	<b>CONTRACT NUMBER:</b> H17-25-064	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017- 5)			

**PRIOR CONTRACT HISTORY:**

On 04/28/2017, the CCH Board of Directors approved contract number H17-25-064 in an amount not to exceed \$1,061,742.00 for a thirty-six (36) month period 06/01/2017 thru 05/31/2020. On 08/17/2019, 11/19/2019, 03/27/2020 and 01/22/2021 the Office of Supply Chian Management approved requests to modify the provisions and to increase the amounts of the contract by \$25,000.00, \$71,662.64, \$20,000.00, and \$47,684.00 and to extend the contract through 11/30/2021, respectively. On 06/26/2020, 03/26/2021, 10/29/2021, 01/27/2023, and 01/18/2024 the CCH Board of Directors approved requests to increase the contract by \$428,914.00, \$264,000.00, \$670,000.00, \$550,000.00, and \$1,168,989.76 and to extend the contract thru 11/30/2024, respectively.

**NEW PROPOSAL JUSTIFICATION:**


The vendor provides courier services for patient samples, supplies, and reports from Provident Hospital, Cermak Clinic, and the ACHN Clinics to the laboratory in Stroger Hospital as needed. The timely and secure delivery of these samples allows for reliable and prompt results to be available for doctors and patients. A RFP is in process.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-064 in an amount not to exceed \$170,000.00, as needed, for a six (6) month period from 12/01/2024 thru 05/31/2025.

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

**Request  
#42**

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



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Service – Renal Biopsy Studies, Consults and Conference Moderation	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Rush University Medical Center, Chicago, IL	
<b>ACCOUNT:</b> 521024		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$149,999.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2016 thru 11/30/2024		<b>REVISED CONTRACT PERIOD:</b> 12/01/2024 thru 07/31/2025	<b>CONTRACT NUMBER:</b> H17-25-044
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016-2)			

**PRIOR CONTRACT HISTORY:**

On 02/24/2017, the CCH Board of Directors approved contract number H17-25-044 in an amount not to exceed \$832,572.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 02/11/2019, the Office of Supply Chain Management approved a request to increase the contract by \$50,000.00. On 10/01/2019, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022. On 03/31/2023 the CCH Board of Directors approved a request to extend the contract thru 11/30/2023 and increase by \$225,000.00. On 03/22/2024 the CCH Board of Directors approved a request to extend the contract thru 11/30/2024 and increase by \$225,000.00.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will have a renal pathologist perform kidney biopsy studies with various testing techniques. The pathologist will also be available to consult with CCH physicians on the results generated from the tests and will lead a monthly meeting for the Department of Pathology.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-044, in an amount not to exceed \$149,999.00, as needed, for an eight (8) month period from 12/01/2024 through 07/31/2025.

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

**Request  
#43**

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

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger	
<b>DATE:</b> 11/06/2024		<b>PRODUCT / SERVICE:</b> Product – Reagents and Rental Agreement for SPIFE Nexus Instrument used for Immunology Testing	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Helena Laboratories Corporation, Beaumont, TX	
<b>ACCOUNT:</b> 521235		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2025 \$68,903.50 FY2026 \$68,903.50 FY2027 <u>\$68,903.50</u> \$206,710.50	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 01/01/2025 thru 12/31/2027			<b>CONTRACT NUMBER:</b> H24-25-195
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 12/20/2019, the CCH Board of Directors approved contract H20-25-021 in an amount not to exceed \$240,320.25, for a thirty-six (36) month period from 01/01/2020 thru 12/31/2022. On 01/01/2023, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2023 and increase the contract by \$79,374.00. On 01/18/2024, the CCH Board of Directors approved a request to extend the contract thru 12/31/2024 and to increase the contract by \$79,374.00.

**NEW PROPOSAL JUSTIFICATION:**


Vendor will supply all technical assistance, software upgrades, and support for the SPIFE Nexus instrument. This instrument is used for electrophoreses, used in hematology and immunology.

**TERMS OF REQUEST:**

This is a request to execute contract number H24-25-195 in an amount not to exceed \$206,710.50, as needed, for a thirty-six (36) month period from 01/01/2025 thru 12/31/2027.

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

**Request  
#44**

CCH CEO:   
Erik Mikaitis, M.D., 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>
Loyola University of Chicago, Marcella Niehoff School of Nursing	Academic Practice Partnership and Consulting Services for the APRN Fellowship Program at Cook County Health. The APRN Fellowship Program is grant funded from the Health Resources and Services Administration (HRSA) Advanced Nursing Education – Nurse Practitioner Residency Program. HRSA Award # 1T14HP331310100	\$32,000	July 1, 2019 - June 30, 2023	Beena S. Peters, DNP, RN, FACHE, FABC	N/A - None

**Request  
#45**