COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM V(A) AUGUST 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
			Requests under Health Plan Services				•
1	Extend Contract	Epstein Becker & Green, P.C.	Service - legal services, mental health parity	no fiscal impact	Original Contract - Sole Source in 2020	Health Plan Services	3
2	Amend, Extend and Increase Contract	Sellers Dorsey & Associates	Service - consultant services (HealthChoice Illinois Request for Proposal)	\$83,000.00	Original Contract - Emergency Purchase in 2024	Health Plan Services	4
			All other CCH requests				
3	Execute Contract	Penumbra	Product - thrombus aspiration catheters	\$225,000.00	Sole Source	Clinical	5
4	Execute Contract	HeartFlow, Inc.	Service - cardiac CT image assessment service	\$195,000.00	Sole Source	Clinical	6
5	Increase Contract	SHI International Corp.	Product - Bonfire contract management system	\$30,127.50	Original Contract - GPO (2023)	Equity & Inclusion	7
6	Execute Contract	Phoenix Recovery Support Services, LLC	Service - Low Barrier Recovery Home (LBRH) Pilot	\$400,000.00 (grant funded)	Subgrantee	Equity & Inclusion	8
7	Extend and Increase Contract	Relias LLC	Service - virtual solutions for clinician proficiency	\$30,000.00	Original Contract - Sole Source in 2020	Nursing	9
8	Extend and Increase Contract	Surgical Solutions, LLC	Service - Sterile Processing leadership and operations management services	\$837,000.00	Original Contract - Emergency Purchase in 2023	Nursing	10

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM V(A) AUGUST 15, 2024 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
9	Extend and Increase Contract	Jocelyn Sales	Service - Director of Advanced Practice Registered Nurse Residency	\$120,000.00 (grant funded)	Original Contract - Sole Source in 2020	Nursing	11
10	Execute Contract	Frontline Forensics	Service - hospital staffing of SANE qualified nurses	\$744,112.95	Sole Source	Nursing	12
11	Amend and Extend Contract	AB Staffing Solutions, LLC	Service - professional radiology staffing services	no fiscal impact	Original Contract - Emergency Purchase in 2022	Operations & Development	13
12	Extend Contract	Simon Piller, MD	Service - refugee healthcare services	no fiscal impact	Original Contract - Sole Source in 2022	Operations & Development	14
13	Execute Contract	Johnson Controls Fire Protection, LP	Service - life safety systems inspection and maintenance	\$4,713,050.00	RFP (3)	Operations & Development	15
14	Extend and Increase Contract	Vitalant, the Successor in interest to The Institute of Transfusion Medicine (IXTM)	Product and Service - blood, blood products and Blood Bank management	\$957,615.75	Original Contract - RFP (2017/2)	Stroger Hospital	16
15	Expenditure Approval	University of Illinois (UI Health)	Service - Physician Services UI Health: Neuropathology Attending Services	\$49,044.00		Stroger Hospital	17

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPONSOR:				
Cristina Turino, Chief Plan Officer, He	Aaron Galeene	r, Chief	Administrative Officer, Health		
Services		Plan Services			
DATE:	PRODUCT / SER	VICE			
08/08/2024	Service – Legal S	Services, Mental I	Health F	Parity	
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Extend Contract	Epstein Becker &	Green, P.C., Ne	w York,	NY	
ACCOUNT: FISCA	IMPACT NOT TO EXCEED: GRANT FUNDED / R		T FUNDED / RENEWAL		
520825 \$0.00	AMO		AMOU	DUNT:	
CURRENT CONTRACT PERIOD:	REVISED CON	ONTRACT PERIOD:		CONTRACT NUMBER:	
12/Q1/2020 thru 11/30/2024	12/01/2024 thru	12/01/2024 thru 11/30/2025 H20-25-0179		H20-25-0179	
COMPETITIVE SELECTION ME					
X NON-COMPETITIVE SELECTION METHODOLOGY:					
^ Sole Source					

PRIOR CONTRACT HISTORY:

On 12/10/2020 the Office of Supply Chain Management approved contract number H20-25-0179 in an amount not to exceed \$149,000.00 for a twelve (12) month period from 12/01/2022 thru 11/30/2021. On 04/27/2022 the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022. On 12/09/2022 the Office of Supply Chain Management approved a request to extend the contract through 11/30/2023. On 01/18/2024 the CCH Board of Directors approved a request to extend the contract thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:

This contract provides Mental health parity compliance legal services including:

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

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

TERMS OF REQUEST:

This is a request to extend contract number H20-25-0179 for a twelve (12) month period from 12/01/2024 thru 11/30/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

Request
#1

CCH INTERIM CEO:

[·] 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

Cristina Turino, Chief Plan Officer, Health Plan		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services				
- 1 · · · · ·			PRODUCT / SERVICE: Service – Consultant Services (HealthChoice Illinois Request for Proposal)		Choice Illinois Request for Proposal)	
				VENDOR / SUPPLIER: Sellers, Dorsey & Associates, Philadelphia, PA		
AC (520	COUNT: 825	FY2025	######################################	D EXCEED:	GRAN	NT FUNDED / RENEWAL AMOUNT:
	RRENT CONTRACT PER 02/2024Thru 01/01/2025	RIOD:	REVISED CON 01/02/2025 thru		:	CONTRACT NUMBER: H24-25-016
	COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Procurement						

PRIOR CONTRACT HISTORY:

On 01/24/2024, the CCH Board of Directors were notified of an Emergency Purchase for contract number H24-25-016 in an amount not to exceed \$689,705.00 for a twelve (12) month period from 01/02/2024 thru 01/01/2025.

NEW PROPOSAL JUSTIFICATION:

Vendor provides consulting and project management services for the CountyCare Health Plan Services Managed Care Organization (MCO) HealthChoice RFP preparation. In early FY2025, the Illinois Department of Healthcare and Family Services will be issuing a request for proposals for qualified, experienced, and financially sound Managed Care Organizations ("MCOs") to enter into risk-based contracts for the HealthChoice Illinois Program starting in the FY2026 plan year. This extension and increase is needed to support the plan in quality reporting and a response to the Illinois Department of Healthcare and Family Services HealthChoice RFP and readiness for the FY2026 contract.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H24-25-016 in an amount not to exceed \$83,000.00, as needed, for a twelve (12) month period from 01/02/2025 thru 01/01/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#2

CCH INTERIM CEO:

[•] 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

SPONSOR:		EXECUTIVE SI	EXECUTIVE SPONSOR:	
Rami Doukky, M.D., Chair, Cardio	logy	Claudia M. Fegan, M.D., Chief Medical Officer		
DATE:	PRODUCT / SEF	RVICE		
08/08/2024	Product – Throm	bus Aspiration Ca	atheters	
TYPE OF REQUEST:	VENDOR / SUPF	PLIER:		
Execute Contract	Penumbra, Alme	da, CA		
ACCOUNT: FISC	AL IMPACT NOT TO	EXCEED:	GRANT FUNDED / RENEWAL	
	25 \$75,000.00		AMOUNT:	
19 27 10 10	26 \$75,000.00			
FY20	027_\$75,000.00			
Total	\$225,000.00			
CONTRACT PERIOD:			CONTRACT NUMBER:	
12/01/2024 thru 11/30/2027			H24-25-107	
COMPETITIVE SELECTION	METHODOLOGY:			
X NON-COMPETITIVE SELEC	NON-COMPETITIVE SELECTION METHODOLOGY:			
Sole Source			,	

PRIOR CONTRACT HISTORY:

On 10/29/2021, the CCH Board of Directors approved contract number H21-25-174, in an amount not to exceed \$255,000.00 for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide mechanically powered thrombus pump with aspiration catheters.

This request is sole source because this is the only vendor providing mechanically powered aspiration catheters pumps.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-107 in an amount not to exceed \$225,000.00, 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

#3

CCH INTERIM CEO:

[•] 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

SPONSOR:	EXECUTIVE SPONSOR:		PR:	
Rami Doukky, M.D., Chair, Cardiology	Claudia M. Fegan, M.D., Chief Medical Officer			
DATE:	PRODUCT / SER	VICE		
08/08/2024	Service – Cardiac	CT Image (FFR	-CT) As	ssessment Service
TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
Execute Contract	HeartFlow, Inc, M	lountainview, CA		
ACCOUNT: FISCA	L IMPACT NOT TO	D EXCEED:	GRAN	IT FUNDED / RENEWAL
540140 FY202	25 \$65,000.00		AMOL	JNT:
FY202	6 \$65,000.00			
	7 \$65,000.00			
Total	\$195,000.00			
CONTRACT PERIOD:	,			CONTRACT NUMBER:
12/01/2024 thru 11/30/2027				H24-25-149
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION	✓ NON-COMPETITIVE SELECTION METHODOLOGY:			
Sole Source				-

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide cardiac Fractional Flow Reserve Computer Tomography (FFR-CT) assessment services. Images are submitted to vendor's server and a report is provided back to CCH cardiologists. These reports can help identify hemodynamically significant lesions versus insignificant ones. These reports can help eliminate the need for additional testing or extended hospital stay.

This request is a sole source because this is the only vendor which is based in the USA and provides visual representation.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-149 in an amount not to exceed \$195,000.00 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

#4

CCH INTERIM CEO:

[•] 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

SPONSOR:	EXECUTIVE SPONSOR:					
Charles A. Jones, Chief Procurement	Shannon Andre	ws, Ch	ief Equity and Inclusion Officer			
DATE:	PRODUCT / SER	RVICE:				
08/08/2024	Product - Bonfire	Contract Manag	ement	System		
TYPE OF REQUEST:	VENDOR / SUPP	LIER:				
Increase Contract	SHI International	Corp., Somerset	, NJ			
ACCOUNT: FISCA	L IMPACT NOT TO	D EXCEED:	GRAN	NT FUNDED / RENEWAL		
520390 FY202	24 \$30,127.50 A		AMOL	JNT:		
CONTRACT PERIOD:			Ī	CONTRACT NUMBER:		
02/01/2023 thru 01/31/2025				H23-25-0024		
COMPETITIVE SELECTION ME	THODOLOGY:		_			
X NON-COMPETITIVE SELECTION	iY:					
C GPO				2		
		·				

PRIOR CONTRACT HISTORY:

Contract H23-25-0024 was approved by the Office of Supply Chain Management in the maximum amount of \$137,755.16 for a contract period beginning on 02/01/2023 and ending on 01/31/2025.

NEW PROPOSAL JUSTIFICATION:

Bonfire enables enhanced RFP sourcing, tracking, and project management. It also creates a searchable contract repository for all completed contracts accessible by system end users and searchable by category, vendor, etc. Bonfire also provides increased visibility for User Departments for expiring contracts and vendor performance.

TERMS OF REQUEST:

This is a request to increase contract number H23-25-0024 in an amount not to exceed \$30,127.50, as needed, for the remainder of the contract period thru 01/31/2025.

CONTRACT	COMPLIANCE HAS	FOUND THIS	CONTRACT	RESPONSIVE:	Yes

Request

#5

CCH INTERIM CEO:

[·] 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

SPONSOR: Juleigh Nowinski Konchak, M.D., Attel Behavioral Health	EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer				
DATE:	PRODUCT / SER			**	
08/08/2024	Service – Low Ba	Service – Low Barrier Recovery Home (LBRH) Pilot			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Execute Contract	Phoenix Recover	Phoenix Recovery Support Services, LLC., Chicago, IL			
ACCOUNT: FISCA	L IMPACT NOT TO	D EXCEED:	XCEED: GRANT FUNDED / RENEWAL		
N/A FY202	4 \$66,666.66 A		AMOUNT:	AMOUNT:	
FY2029	5 <u>\$333,333.30</u>				
Total	\$400,000.00 (G	rant Funded)			
CONTRACT PERIOD:			CONTRAC	CT NUMBER:	
10/Q1/2024 thru 09/30/2025			H24-25-16	63	
COMPETITIVE SELECTION METHODOLOGY:					
NON-COMPETITIVE SELECTIO	N METHODOLOG	Y: SUBRECIPIE	NT		
X Subgrantee					

PRIOR CONTRACT HISTORY:

No Prior Contract History.

NEW PROPOSAL JUSTIFICATION:

The Cook County Coordinated Capacity Program under DOJ grant 2020-AR-BX-0074 has a goal to establish a Low Barrier Recovery Home (LBRH) changes. This LBRH pilot will employ an integrated and evidence-based model aimed at breaking the cycle of generational substance use disorder, poverty, and homelessness through individualized support. The LBRH will provide the following for residents: care management, harm reduction, trauma-informed care and awareness, a home-like environment, and life skills training. The LBRH will be located in the same building as the recovery home operated by this vendor, that is a member of the Cook County Coordinated Capacity Program under 2020-AR-BX-0074.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-163 in an amount not to exceed \$400,000.00 as needed, for a twelve (12) month period from 10/01/2024 thru 09/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request

#6

CCH INTERIM CEO:

[•] 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

SPONSOR: Jacquelyn Whitten, Chief Nursing Officer -Stroger Hospital	EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive		
DATE:	PRODUCT / SERVICE:		
08/08/2024	Service – Virtual Solutions for Clinician Proficiency		
TYPE OF REQUEST:	VENDOR / SUPPLIER:		
Extend and Increase Contract	Relias LLC, Morrisville, NC		
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED: GRANT FUNDED / RENEWAL AMOUNT:		
501805 FY2025 \$30,000.00			
CURRENT CONTRACT PERIOD: REVISED CONTR	RACT PERIOD CONTRACT NUMBER:		
12/01/2020 thru 11/30/2024 12/01/2024 thru 1	1/30/2025 H20-25-0014		
COMPETITIVE SELECTION METHODOLOGY:			
$oxedsymbol{oxed}_{old X}$ NON-COMPETITIVE SELECTION METHODOL	.OGY:		
Sole Source			

PRIOR CONTRACT HISTORY:

On 12/01/2020, the Office of Supply Chain Management approved contract number H20-25-0014 in the amount not to exceed \$76,563.99 for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023. On 10/01/2023, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2024 and increase the contract by \$26,286.97.

NEW PROPOSAL JUSTIFICATION:

This request is to continue GNOSIS, an online education subscription service to providers, nurses, and residents on Fetal Assessment and Monitoring and other Obstetric education. These educational services are essential to ensure patient safety and quality as well as improve communication among all caregivers.

This request is a sole source because the vendor is the only provider that specialize in these essential services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-0014 in an amount not to exceed \$30,000.00, as needed, for a twelve (12) month period from 12/01/2024 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes Request

#7

CCH INTERIM CEO:

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

		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE		PRODUCT / SI	
08/08/2024			e Processing Leadership & Operations
		Management S	
TYPE OF REQUE		VENDOR / SU	
Extend and Increa	ase Contract	Surgical Solution	ons, LLC, Park Ridge, IL
ACCOUNT: 520675	FY2024 \$558,000.00 FY2025 <u>\$279,000.00</u> Total \$837,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONT	TRACT PERIOD: REVISED CONTR	RACT PERIOD	CONTRACT NUMBER:
09/05/2023 thru 0	19/04/2024 09/05/2024 thru 12	2/04/2024	H23-25-091
COMPETITI	VE SELECTION METHODOLOGY:		
I X I	ETITIVE SELECTION METHODOL Purchase (08/2023)	OGY:	

PRIOR CONTRACT HISTORY:

On 08/14/2023, the CCH Board of Directors were notified of an Emergency Purchase for contract number H23-25-091 in the amount not to exceed \$3,346,325.40 for a twelve (12) month period from 09/05/2023 thru 09/04/2024.

NEW PROPOSAL JUSTIFICATION:

This request is to continue Sterile Processing Leadership & Operations Management Services at Stroger and Provident Hospitals to ensure safe quality patient care and allow sufficient time for a RFP completion and any transitions that may be required.

TERMS OF REQUEST:

This is a request to extend and increase contract number H23-25-091 in an amount not to exceed \$837,000,00, as needed, for a three (3) month period from 09/05/2024 thru 12/04/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request #8

CCH INTERIM CEO:

[·] 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

SPONSOR:	EXECUTIVE S	PONSOR:		
N/A	Beena Peters,	DNP, Chief Nursing Executive		
DATE	PRODUCT / SERVICE:			
08/08/2024	Service, Director of Advance Prac	tice Registered Nurse Residency		
TYPE OF REQUEST:	VENDOR / SUPPLIER:	**		
Extend and Increase Contract	Jocelyn Sales, Bolingbrook, IL			
ACCOUNT: FISCA	L IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL		
N/A FY202	4 \$50,000.00	AMOUNT:		
FY2029	5 <u>\$70,000.00</u>			
Total	\$120,000.00 (Grant Funded)			
CURRENT CONTRACT PERIOD:	REVISED CONTRACT PERIOD	CONTRACT NUMBER:		
10/26/2020 thru 06/30/2024	07/01/2024 thru 06/30/2025	H20-25-0214		
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION	N METHODOLOGY			
^ Sole Source				

PRIOR CONTRACT HISTORY:

On 10/29/2020, the Office of Supply Chain Management approved contract number H20-25-0214 in an amount not to exceed \$43,680.00 for a six (6) month period from 10/26/2020 thru 04/26/2021. On 04/28/2021 and 12/29/2021, the Office of Supply Chain Management approved requests to increase the contract by \$43,680.00and \$50,000.00 and to extend the contract thru 10/27/2021, 06/30/2024. and to extend the contract thru 10/27/2021 and 06/30/2022, respectively. On 07/29/2022 and 03/31/2023, the CCH Board of Directors approved requests to increase the contract by \$50,000.00 and \$132,000.00 and to extend the contract thru 06/30/2023 and 06/30/2024, respectively.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue coordinating the daily activities of the Advanced Practice Registered Nurse (APRN) Residency Fellowship, overseeing quality and safety areas of responsibility within the Health Resources and Services Administration (HRSA) Grant, monitoring and managing HRSA grant funds, preparing and submitting HRSA reports.

This request is a sole source because vendor specializes in the area of training and education of nurses and advanced nurse practitioners. Vendor is an expert in HRSA grant processes, HRSA reporting and in grant execution specifically related to APRN fellowship/transition-to-practice.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-0214 in an amount not to exceed \$120,000.00, as needed, for a twelve (12) month period from 07/01/2024 thru 06/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request

#0

CCH INTERIM CEO:

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	PONSOR:	
Jacquelyn Whitten, Chief Nursing Officer, Stroger		Beena Peters, DNP, Chief Nursing Executive		
DATE:		PRODUCT / SERVICE:		
08/08/2024 S		Service – Hospital Staffing of SANE Qualified Nurses		
TYPE OF REQUEST: VENDOR		VENDOR / SU	R / SUPPLIER:	
Execute Contract Frontline Fo			ensics, Tinley Park, IL	
ACCOUNT:	FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
520825	FY2025 \$194,777.65			
	FY2026 \$247,757.17			
	FY2027 \$262,622.60			
	FY2028\$38,955.53			
	Total: \$744,112.95			
CONTRACT PERIOD:		CONTRACT NUMBER:		
02/01/2025 thru 01/31/20)28		H24-25-159	
COMPETITIVE SELECTION METHODOLOGY:				
$ \ ullet$ $ $ NON-COMPETITIV	E SELECTION METHODOLO	OGY:		
^ Sole Source				

PRIOR CONTRACT HISTORY:

On 08/09/2023, the CCH Board of Directors were notified of an Emergency Purchase for contract number H23-25-102 in the amount not to exceed \$220,503.00 for a twelve (12) month period from 02/01/2024 thru 01/31/2025.

NEW PROPOSAL JUSTIFICATION:

This request is to provide on-call qualified Sexual Assault Nurse Examiner (SANE) nurses to treat sexual assault victims at the Emergency Department within CCH. This is part of the agreement signed by Stroger Hospital to be the treatment center for sexual assault victims and this is approved by the State of Illinois.

This request is sole source because vendor is the only one currently able to provide this specific on-call SANE nursing services for this patient population with safe quality patient care.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-159 in an amount not to exceed \$744,112.95, as needed, for a thirty-six (36) month term from 02/01/2025 thru 01/31/2028.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes Request

#10

CCH INTERIM CEO:

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

SPONSOR: Joseph Price, Sr Director of Imaging Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development			
DATE : 08/08/2024	PRODUCT / SERVICE: Service – Professional Radiology Staffing Services				
TYPE OF REQUEST: Amend and Extend Contract	VENDOR / SUPPLIER: AB Staffing Solutions, LLC., Gilbert, AZ				
ACCOUNT: FISCAL IMP/ 521024 \$0.00	ACT NOT TO EXC	EED:	GRANT FUNDED / RENEWAL AMOUNT:		
	REVISED CONTRA 09/26/2024 thru 12/		CONTRACT NUMBER: H22-25-164		
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (09/2022)					

PRIOR CONTRACT HISTORY:

On 09/16/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-164 in an amount not to exceed \$1,550,000.00 for a twelve (12) month period from 09/26/2022 thru 09/25/2023. On 09/29/2023, the CCH Board of Directors approved a request to extend the contract thru 09/25/2024 and increase the contract by \$6,976,613.33.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide services for temporary placement of radiology technology personnel (CT, MRI, ULS NM, Mammography PET CT). Additionally, the contract scope of service will be expanded to include several supervisory positions.

TERMS OF REQUEST:

This is a request to amend and extend contract number H22-25-164 for a three (3) month period from 09/26/2024 thru 12/31/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R

Request

#11

CCH INTERIM CEO:

[•] 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

SPONSOR: Sharon Irons, M.D., Chief Medical Officer, ACHN		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development			
DATE:	PRODUCT / SERVICE:				
08/08/2024	Service – Refugee Healthcare Services				
TYPE OF REQUEST:	PLIER:				
Extend Contract	M.D., Chicago, IL				
ACCOUNT: FISCA	EXCEED:	ED: GRANT FUNDED / RENEWAL			
521024 \$0.00		AMOUNT:		JNT:	
CURRENT CONTRACT PERIOD: REVISED CON		TRACT PERIOD:		CONTRACT NUMBER:	
10/05/2022 thru 03/04/2024 03/05/2024 th		03/04/2025		H22-25-0186	
COMPETITIVE SELECTION METHODOLOGY					
X NON-COMPETITIVE SELECTION METHODOLOGY:					
^ Sole Source					

PRIOR CONTRACT HISTORY:

Contract H22-25-0186 was approved by the Office of Supply Chain Management in the maximum amount of \$100,000.00 for a six (6) month period from 10/05/2022 thru 04/04/2023. On 03/05/2023, the Office of Supply Chain Management approved a request to extend the contract thru 03/04/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide medical care to new arrival patients at Jorge Prieto Clinic and Belmont Cragin. As a physician, vendor provides services based on his level of education and training as a medical doctor. Vendor will cover adults and or pediatrics medicine (based on his credentialing) plus follow ups and assist with developing related services and trainings.

This request is a sole source because the vendor has worked with CCH to address acute health conditions of populations within the CCH system and to address the healthcare needs of new arrivals.

TERMS OF REQUEST:

This is a request to extend contract number H22-25-0186 for a twelve (12) month period from 03/05/2024 thru 03/04/2025 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/R Request #12

CCH INTERIM CEO:

[•] 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

SPONSOR: **EXECUTIVE SPONSOR:** Alejandro Corona, Chief Facilities Officer Craig Williams, Chief Administrative Officer, Operations and Development PRODUCT / SERVICE: DATE: 08/08/2024 Service - Life Safety Systems Inspection and Maintenance TYPE OF REQUEST: **VENDOR / SUPPLIER: Execute Contract** Johnson Controls Fire Protection, LP, Arlington Heights, IL ACCOUNT: FISCAL IMPACT NOT TO EXCEED: **GRANT FUNDED / RENEWAL AMOUNT:** \$261,836.11 540345 FY2024 FY2025 \$1,571,016.67 FY2026 \$1,571,016.67 FY2027 \$1,309,180.55 \$4,713,050.00 Total CONTRACT PERIOD: CONTRACT NUMBER: 10/01/2024 thru 09/30/2027 H24-25-164 **COMPETITIVE SELECTION METHODOLOGY:** X RFP (2024-3) NON-COMPETITIVE SELECTION METHODOLOGY:

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide inspection, testing, maintenance, and repair of fire alarm systems, fire extinguishers, fire sprinklers, fire pumps, and emergency lighting systems through the CCH system. Contract has two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-164 in an amount not to exceed \$4,713,050.00, as needed, for a thirty-six (36) month period from 10/01/2024 thru 09/30/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#13

CCH INTERIM CEO:

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

SPONSOR: Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, Stroger		
DATE : 08/08/2024	PRODUCT / SERVICE: Product and Service – Blood, Blood Products, and Blood Bank Management			
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Vitalant, the Successor in interest to The Institute of Transfusion Medicine (ITXM), Pittsburgh, PA			
ACCOUNT: FISCAL IMPACT NOT TO 530822 FY2024 \$957,615.75		EED:	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: REVISED CONTRACT PERIOD: CONTRACT NUMBER: 07/01/2017 thru 06/30/2024 07/01/2024 thru 09/30/2024 H17-25-082 COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-2)				

PRIOR CONTRACT HISTORY:

On 06/30/2017, the CCH Board of Directors approved contract H17-25-082 in an amount not to exceed \$12,879,093.00 for a thirty-six (36) month period from 07/01/2017 thru 06/30/2020. On 08/01/2019, 11/18/2019, 04/28/2020, and 06/26/2020, the Office of Supply Chain Management approved a request to modify the provisions and pricing, and to extend the contract through 06/30/2022, respectively. On 05/25/2022, 09/30/2022 and 04/28/2023, the CCH Board approved a request to increase the contract by \$3,375,000.00, \$3,559,616.50 and \$3,830,463.00 and extend the contract thru 06/30/2024.

NEW PROPOSAL JUSTIFICATION:

The request will allow for continual service of vendor providing blood, blood products, and medical management of the Blood Bank. A RFP is being finalized for a new contract award.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-082 in an amount not to exceed \$957,615.75, as needed, for a three (3) month period from 07/01/2024 through 09/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request

#14

CCH INTERIM CEO:

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 •

<u>Vendor</u>	<u>Description</u>	Payment Amount	<u>Invoice Period</u>	<u>Executive Sponsor</u>	Prior Contract Number
University of Illinois (UI Health)	Physician Services UI Health – Neuropathology Attending Services	\$ 49,044.00	12/01/2023 – 02/29/2024	Donnica Austin-Cathey, Chief Hospital Executive, Stroger	H23-25-012

Request #15