

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM V(A) JANUARY 18, 2024 BOARD 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 #
Request under Cook County Department of Public Health (CCDPH)							
1	Extend and Increase Contract	Regents of the University of Minnesota	Service - conduct workforce analysis	\$54,871.00 (grant funded)	Subgrantee	CCDPH	5
All other CCH requests							
2	Extend and Increase Contract	The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences (UI Health)	Service - female pelvic medicine and reconstructive surgery services	\$449,000.00	Original Contract - Emergency Purchase in 2023	Clinical	6
3	Extend and Increase Contract	Northwestern University	Service - HRSA Primary Care Training and Enhancement-Community Prevention and Maternal Health (PCTE-CPMH) Program, Primary Care Community Prevention Track	\$198,699.00 (grant funded)	Subgrantee	Clinical	7
4	Extend and Increase Contract	Murray Pelta, MD	Service - immediate clinical services for Reproductive Health Services for all the CCH clinics	\$150,000.00	Original Contract - Emergency Purchase in 2022	Clinical	8
5	Execute Contract	Koffel Medical Supply, Inc.	Product and Service - Peritoneal Dialysis Program	\$4,421,884.00	Sole Source	Clinical	9
6	Execute Contract	Sleep Rx LLC, d/b/a Aura Healthcare	Product and Service - sleep disordered breathing treatment and equipment	\$1,800,000.00	RFP (3)	Clinical	10
7	Execute Contract	GE Medical Systems Information Technologies, Inc., a GE Healthcare Business	Product - Carescape Telemetry System with installation and VC150 Patient Monitors	\$315,172.44	GPO (7)	Clinical	11

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8	Execute Contract	Change Healthcare, LLC	Service - workflow intelligence software (peer review)	\$225,943.06	Sole Source	Clinical and Health Information Systems (HIS)	12
9	Extend and Increase Contract	WEYI Inc., d/b/a Voyce	Service - telephonic interpreter and document translation services	\$1,730,746.82	Original Contract - Value Analysis in 2018	Equity & Inclusion	13
10	Extend and Increase Contract	Superior Health Linens, LLC (formerly 9W Halo OpCo, LP, d/b/a Angelica)	Service - laundry and linen management services	\$7,237,000.00	Original Contract - GPO (2019/3)	Equity & Inclusion	14
11	Extend and Increase Contract	CyraCom International, LLC	Service - telephonic interpreter and document translation services	\$534,119.75	Original Contract - RFP (2017/10)	Equity & Inclusion	15
12	Increase Contract	Salud Revenue Partners, LLC	Service - review and service of accounts at a zero balance	\$1,400,000.00	Original Contract - RFP (2021/7)	Finance	16
13	Extend and Increase Contract	Council for Affordable Quality Healthcare, Inc.	Service - Proview and Verifide credentialing software	\$120,000.00	Original Contract - Sole Source in 2023	Finance	17
14	Extend and Increase Contract	Davis Bancorp	Service - armored car service	\$85,600.00	Original Contract - Sole Source in 2020	Finance	18
15	Extend and Increase Contract	System Innovators	Product - software licensing	\$9,213.16	Original Contract - Sole Source in 2016	Finance	19
16	Execute Contract	Cedars Business Services, LLC	Service - international insurance and self-pay service provider	\$750,000.00	RFP (2)	Finance	20

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17	Extend and Increase Contract	Luma Health, Inc.	Service - access to web-based platform for vaccination scheduling and appointment notification services	\$2,156,000.00	Original Contract - Emergency Purchase in 2021	HIS	21
18	Extend and Increase Contract	Slalom, LLC, d/b/a Slalom Consulting	Service - Human Resources strategic project management, operational support and improvement services	\$1,238,760.00	Original Contract - Emergency Purchase in 2022	Human Resources	22
19	Extend Contract	A Safe Haven Foundation	Service - snow removal for Stroger, CORE, Clinics and Provident	no fiscal impact	Original Contract - RFP (2017/3)	Operations & Development	23
20	Extend and Increase Contract	Anchor Mechanical Inc.	Service - maintenance and repair of refrigeration and ventilation equipment at Stroger Hospital and Central Campus	\$3,132,050.00	Original Contract - RFP (2017/2)	Operations & Development	24
21	Extend and Increase Contract	Johnson Controls, Inc.	Service - testing, maintenance and repair of building automation, security and radio transmission	\$1,500,000.00	Original Contract - GPO (2017/3)	Operations & Development	25
22	Extend and Increase Contract	Medspeed, LLC	Service - courier service for the delivery of lab samples	\$1,168,989.76	Original Contract - RFP (2017/5)	Operations & Development	26
23	Extend and Increase Contract	Metropolitan 1, LLC	Service - valet parking services	\$720,000.00	Original Contract - Emergency Purchase in 2018	Operations & Development	27

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24	Extend and Increase Contract	Legal Aid Chicago	Service - legal services to remedy health harming needs	\$311,217.75	Original Contract - Sole Source in 2023	Operations & Development	28
25	Extend and Increase Contract	Matthew Madison	Service - CMIS care coordination design	\$105,300.00	Original Contract - Sole Source in 2023	Operations & Development	29
26	Extend and Increase Contract	Helena Laboratories	Product - reagents and rental reagent agreement for SPIFE Touch and Quick Scan Touch instruments used for immunology testing	\$79,374.00	Original Contract - Sole Source in 2019	Operations & Development	30
27	Execute Contract	ATI Vandenberg Ambulance, Inc.	Service - ambulance transportation services	\$3,600,000.00	RFP (2)	Operations & Development	31
28	Execute Contract	Abbott Laboratories, Inc.	Product - reagents and cartridges for chemistry and coagulation testing performed at point of care	\$1,945,131.00	GPO (3)	Operations & Development	32
29	Execute Contract	Medline Industries, LP	Product - R Series Plus defibrillators	\$597,100.66	GPO (7)	Operations & Development	33
30	Execute Contract	Cardinal Health 200, LLC	Product and Service - rental reagent agreement for BD BACTEC systems used for culture testing	\$378,723.55	GPO (3)	Operations & Development	34
31	Execute Contract	Waystar, Inc., d/b/a Waystar Technologies, Inc.	Service - pharmacy prescription claims processing service	\$1,683,000.00	RFP (3)	Stroger Hospital	35
32	Execute Contract	Iradimed Corporation	Product - magnetic resonance imaging standard monitor system and accessories	\$224,215.12	GPO (1)	Stroger Hospital	36

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda Barnett, Deputy Director, Public Health Programs, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Conduct Workforce Analysis	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Regents of the University of Minnesota, Minneapolis, MN	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2024 \$54,871.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 07/01/2022 thru 11/30/2023		REVISED CONTRACT PERIOD: 12/01/2023 thru 06/30/2024	CONTRACT NUMBER: H22-25-054
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:

On 02/25/2022, the CCH Board of Directors approved contract number H22-25-054 in an amount not to exceed \$299,910.00 for an eleven (11) month period from 07/01/2022 thru 05/31/2023. On 06/16/2023, the CCH Board of Directors approved a request to extend the contract thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:

The Regents of the University of Minnesota (UMN) is an identified and approved subrecipient of the Illinois Department of Public Health (IDPH) 2022-23 COVID-19 Crisis Grant awarded to the Cook County Department of Public Health (CCDPH). The Center for Public Health Systems, housed with UMN's School of Public Health, Division of Health Policy and Management, is the only research center in the US that specifically is focused on public health workforce and finance, and has a niche around governmental public health. The Center will continue to advance the workforce analysis and address revisions to produce a final report.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-054 in an amount not to exceed \$54,871.00, as needed, for a seven (7) month period from 12/01/2023 thru 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request
#1

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Fidel Abrego, M.D., Chair, Dept of Obstetrics and Gynecology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Services – Female Pelvic Medicine and Reconstructive Surgery	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: The Board of Trustees of the University of Illinois on behalf of its University of Illinois Hospital and Health Sciences (UI Health), Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2024 \$449,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/26/2023 thru 01/25/2024		REVISED CONTRACT PERIOD: 01/26/2024 thru 01/25/2025	CONTRACT NUMBER: H22-25-023
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (01/2023)			

PRIOR CONTRACT HISTORY:
On 01/26/2023, an Emergency Procurement request was sent to the CCH Board of Directors for contract number H22-25-0023 in an amount not to exceed \$149,000.00 for a twelve (12) month period from 01/26/2023 thru 01/25/2024.

NEW PROPOSAL JUSTIFICATION:
The vendor will continue to provide Female Pelvic Medicine and Reconstructive Surgery (Urogynecology) Services to CCH patients, providing coverage for 2 clinic sessions per month. Services include supervision of residents, medical students, and fellows in the clinic and in the operating room. This opportunity allows for our patients to continue to receive services without a gap in coverage until we are able to fully hire our own Urogyn provider.

TERMS OF REQUEST:
This is a request to extend and increase contract number H22-25-023 in an amount not to exceed \$449,000.00, as needed, for a twelve (12) month period from 01/26/2024 thru 01/25/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request #2

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Chen Wang, M.D., Attending Physician/PI of HRSA PCTE Preventative Medicine Grant		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – HRSA Primary Care Training and Enhancement-Community Prevention and Maternal Health (PCTE-CPMH) Program, Primary Care Community Prevention Track	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Northwestern University, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2024 \$96,510.87 FY2025 \$68,125.32 FY2026 <u>\$34,062.87</u> Total \$198,699.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2021 thru 06/30/2023		REVISED CONTRACT PERIOD: 07/01/2023 thru 06/30/2026	CONTRACT NUMBER: H22-25-0097
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sub-grantee			

PRIOR CONTRACT HISTORY:

On 08/01/2023, the Office of Supply Chain Management approved contract number H22-25-0097 in an amount not to exceed \$129,501.00 for a twenty-four (24) month period from 07/01/2021 thru 06/30/2023.

NEW PROPOSAL JUSTIFICATION:

Northwestern University Feinberg School of Medicine Institute for Public Health and Medicine, will continue serving as a contractor for the CCH project entitled, "Primary Care Training and Enhancement-Community Prevention and Maternal Health (PCTE-CPMH) Program, Primary Care Community Prevention Track". Funding for this project is from the Health Resources and Services Administration. Subcontractor provides for Master of Public Health tuition, salary.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-0097 in an amount not to exceed \$198,699.00, as needed, for a thirty-six (36) month period from 07/1/2023 thru 06/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request
#3

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Fidel Abrego, M.D., Chair of the Department of Ob/Gyn		EXECUTIVE SPONSOR: Claudia M. Fegan M.D. Chief Medical Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service - Immediate Clinical Services for Reproductive Health Services for all the CCH Clinics	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Murray Pelta M.D., Northbrook IL.	
ACCOUNT: 521024		FISCAL IMPACT NOT TO EXCEED: FY2024 \$150,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 10/24/2022 thru 10/23/2023		REVISED CONTRACT PERIOD: 10/24/2023 thru 10/23/2024	CONTRACT NUMBER: H22-25-185
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Emergency Purchase (11/2022)			

PRIOR CONTRACT HISTORY:
On 11/04/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract number H22-25-185 in the amount not to exceed \$200,000.00 for a twelve (12) month period from 10/24/2022 thru 10/23/2023.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue to provide immediate clinical services for Maternal Family Medicine to all the CCH Clinics.

TERMS OF REQUEST:
This is a request to extend and increase contract number H22-25-185 in an amount not to exceed \$150,000.00, as needed, for a twelve (12) month period from 10/24/2023 thru 10/23/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Request
#4

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Peter Hart, M.D., Chair, Department of Medicine		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Product / Service – Peritoneal Dialysis Program	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Koffel Medical Supply, Inc., Libertyville, IL	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2024 \$2,026,696.87 FY2025 \$2,210,942.00 FY2026 <u>\$184,245.13</u> \$4,421,884.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2024 thru 12/31/2025		CONTRACT NUMBER: H24-25-014	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 12/31/2021, the Office of Supply Chain Management approved contract number H22-25-0027 in an amount not to exceed \$149,000.00 for a twelve (12) month period from 01/01/2022 thru 12/31/2022. On 08/26/2022, the CCH Board of Directors approved a request to increase by \$274,750.00. On 12/09/2022, the CCH Board of Directors approved a request to extend the contract thru 12/31/2023 and increase contract by \$1,259,424.00.

NEW PROPOSAL JUSTIFICATION:

This request will expand the Peritoneal Dialysis (PD) for the Home Dialysis program and End Stage Renal Disease (ESRD) patients utilizing home PD treatment modalities. PD supplies, equipment, ancillary products, pharmacy medication and non-clinical management services.

The vendor provides PD supplies and equipment (Baxter), ancillary products and medications as prescribed by the patient's physician and reflective of current standard of care for such patients to CCH patients. The vendor will coordinate delivery of PD supplies and equipment for ongoing home PD modality treatments, without interruption of care.

This request is sole source because the vendor is an authorized supplier of Baxter products and medication, required for the Home Dialysis program and is accredited by The Joint Commission.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-014 in the amount no to exceed \$4,421,884.00 as needed for a twenty-four (24) month period from 01/01/2024 thru 12/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#5**

CCH INTERIM CEO:

Erik Mikaitis

Erik Mikaitis M.D., Interim Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aiman Tulaimat, M.D., Chair Pulmonary Medicine, Critical Care, Sleep Medicine		EXECUTIVE SPONSOR: Claudia M. Fegan M.D., Chief Medical Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Product and Service – Sleep Disordered Breathing Treatment and Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Sleep Rx LLC, dba Aura Healthcare, Skokie, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2024 \$ 500,000.00 FY2025 \$ 600,000.00 FY2026 \$ 600,000.00 FY2027 \$ 100,000.00 Total \$1,800,000.00	GRANT FUNDED / RENEWAL AMOUNT	
CONTRACT PERIOD: 02/01/2024 thru 01/31/2027		CONTRACT NUMBER: H24-25-027	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: <p>On 02/24/2017, the CCH Board of Directors approved contract number H17-25-039 with Health Management Services, Inc. in an amount not to exceed \$1,250,000.00 for a thirty-six (36) month period from 03/01/2017 through 02/28/2020. The contract had two one (1) year renewal option. On 10/25/2019 the CCH Board of Directors approved a request to extend the contract through 02/28/2021 and to increase the contract in an amount not to exceed \$1,100,000.00. On 02/25/2021, the Office of Supply Chain Management approved a request to extend the contract through 02/28/2022. On 06/24/2022, the CCH Board of Director approved a request to extend the contract thru 02/28/2023 and increase contract in an amount not to exceed \$700,000.00. On 03/31/2023, the CCH Board of Director approved a request to extend the contract thru 08/31/2023.</p>			
NEW PROPOSAL JUSTIFICATION: <p>This request is for the provision of equipment that assists patients with sleep disorders. The vendor will be responsible for providing patients with Continuous Positive Airway Pressure (CPAP), Bi-level Positive Airway Pressure (BIPAP), and Non-Invasive Ventilation devices, equipment, and accessories that are prescribed by CCH providers. The vendor will also train patients on how to use and maintain the equipment. Additionally, the vendor will provide staff to attend sleep clinic sessions and coordinate care and scheduling with CCH providers. The vendor will maintain an inventory of equipment at CCH and introduce a loaner program to ensure the availability of equipment. The Vendor was selected via the RFP process. This Contract will include two (2) one-year renewal options.</p>			
TERMS OF REQUEST: <p>This is a request to execute contract number H24-25-027 in an amount not to exceed \$1,800,000.00, as needed, for a thirty-six (36) month period from 02/01/2024 thru 01/31/2027.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #6
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Arnold Turner, M.D., Chief Hospital Executive, Provident Hospital		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Product – Carescape Telemetry System with Installation & VC150 Patient Monitors	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Medical Systems Information Technologies, Inc., A GE Healthcare Business, Chicago, IL	
ACCOUNT: 560185		FISCAL IMPACT NOT TO EXCEED: FY2024 \$315,172.44	GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-019
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY		

PRIOR CONTRACT HISTORY:

On 07/29/2022, the CCH Board of Directors approved contract number H22-76-127 in an amount not to exceed \$275,119.80 for a one-time capital purchase of Cardiac, Portable and Central Monitors Systems, for Provident Hospital, ICU Project.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of new Carescape Telemetry System, Installation and two (2) VC150 Patient Monitors at Provident Hospital campus for the Observation Unit Project.

TERMS OF REQUEST:

This is a request to execute contract number H24-76-019 in an amount not to exceed \$315,172.44, as needed, for a one-time capital purchase and installation.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#7

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Senior Director of Imaging, Radiology Rudolf Kumapley, M.D., Medical Director, Stroger Administration		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer Angela O'Banion, Chief Information Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Services – Workflow Intelligence Software (Peer Review)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Change Healthcare, LLC, Nashville, TN	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$37,659.00 FY2025 \$45,188.00 FY2026 \$45,188.00 FY2027 \$45,188.00 FY2028 \$45,188.00 FY2029 \$7,532.06 Total \$ 225,943.06		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2024 thru 01/31/2029			CONTRACT NUMBER: H24-25-018
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is to obtain vendor's Workflow Intelligence Software (Peer Review). This software will be used by the Department of Radiology for obtaining QA reports requested by Radiologists.

This request is sole source because the Change Healthcare workflow intelligence software (Peer Review) was previously purchased from AGFA Healthcare (GPO vendor) which no longer provides the software application. The Change Healthcare workflow intelligence software (Peer Review) is the only vendor that can provide the QA reports requested by the Radiologists.

TERMS OF REQUEST:
This is a request to execute contract number H24-25-018 in an amount not to exceed \$225,943.06, as needed, for a sixty (60) month period from 02/01/2024 thru 01/31/ 2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #8

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Guadalupe Garcia, Director of Language Services		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Telephonic Interpreter and Document Translation Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: WEYI Inc., dba Voyce, Davie, FL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,730,746.82	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 11/01/2018 thru 11/30/2023		REVISED CONTRACT PERIOD: 12/01/2023 thru 3/31/2024	CONTRACT NUMBER: H18-25-079
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Value Analysis (2018)			

PRIOR CONTRACT HISTORY:

On 09/28/2018, the CCH Board of Directors approved contract number H18-25-079 in an amount not to exceed \$2,250,000.00, as needed, for a twelve (12) month period from 11/01/2021 thru 10/31/2022. On 10/29/2021, the CCH Board of Directors approved a request to increase the contract by \$1,500,000.00 and to extend the contract thru 10/31/2022. On 08/26/2022, the CCH Board of Directors approved a request to increase by \$2,380,000.00 for the final one (1) year renewal option extending the contract thru 10/31/2023. On 07/28/2023, the CCH Board of Directors approved a request to increase the contract by \$860,000.00 and extend the contract thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:

The vendor provides remote language interpreting services by Video Remote Interpretation (VRI) and Voice Only Interpretation (VOI), through the contractor's Remote Interpretation Management Platform. The vendor provides devices to connect through this platform. This request for an increase and additional time will allow for the completion of the procurement process, awarding and implementation of a new contract for service.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-079 in an amount not to exceed \$1,730,746.82, as needed, for a (4) four-month period from 12/01/2023 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#9**

CCH INTERIM CEO: Erik Mikaitis
Erik Mikaitis, Interim Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Laundry and Linen Management Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Superior Health Linens, LLC, (formerly 9W Halo OpCo, LP d/b/a Angelica), Chicago, IL	
ACCOUNT: 520190	FISCAL IMPACT NOT TO EXCEED: FY2024 \$4,221,583.00 FY2025 \$3,015,417.00 Total \$7,237,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 05/01/2019 thru 04/30/2024		REVISED CONTRACT PERIOD: 05/01/2024 thru 04/30/2025	CONTRACT NUMBER: H19-25-042
COMPETITIVE SELECTION METHODOLOGY			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			

PRIOR CONTRACT HISTORY:

On 05/31/2019, the CCH Board of Directors approved contract number H19-25-042 in an amount not to exceed \$7,090,995.00 for a thirty-six (36) month period from 05/01/2019 thru 04/30/2022. On 02/25/2022, the CCH Board of Directors approved a request to amend and increase the contract by \$6,445,650.00 and to extend the contract thru 04/30/2024.

NEW PROPOSAL JUSTIFICATION:

This request is to continue the laundry and linen management services for Stroger and Provident Hospitals as well as the CORE Center. CCH also participates in the Blue Linen Program which will aid in the reduction of loss linen cost.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-042 in an amount not to exceed \$7,237,000.00, as needed, for a twelve (12) month period from 05/01/2024 thru 04/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#10**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Guadalupe Garcia, Director of Language Services		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 01/10/2024	PRODUCT / SERVICE: Service – Telephonic Interpreter and Document Translation Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: CyraCom International, LLC., Tuscon, AZ		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$534,119.75	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 07/01/2017 thru 11/30/2023	REVISED CONTRACT PERIOD: 12/01/2023 thru 03/31/2024	CONTRACT NUMBER: H17-25-083	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-10)			

PRIOR CONTRACT HISTORY:

On 06/30/2017, the CCH Board of Directors approved contract number H17-25-083 in an amount not to exceed \$3,600,000.00 for a thirty-six (36) month period from 07/01/2017 thru 06/30/2020. On 06/24/2020 the Office of Supply Chain Management approved a request to amend the provisions, increase contract by \$20,000.00 and to extend the contract thru 06/30/2021. On 08/24/2021, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2021, and to amend the contract provisions to add American Sign Language (ASL) interpretation. On 02/25/2022, the CCH Board of Directors approved a request to increase the contract by \$170,000.00 and extend the contract thru 06/30/2022. On 08/26/2022, the CCH Board of Directors approved a request to extend the contract thru 06/30/2023 and increase the contract by \$750,000.00. On 07/ 2023, the CCH Board of Directors approves a request to extend the contract thru 11/30/2023 and increase the contract by \$425,000.00.

NEW PROPOSAL JUSTIFICATION:

Interpreter services is the phone and/or remote video service available to staff, providers and families that enhances the onsite in-person interpreter services. Demand for these services has increased with the expansion of the on-call center and the expansion of the admissions department. These services will expand the patient experience and further assist patients, families and staff at the time of the patients visit. Ready access to interpreter services meets regulatory requirements. This request for an increase and additional time will allow for the completion of the procurement process, awarding and implementation of a new contract.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-083 in an amount not to exceed \$534,119.75, as needed, for a four (4) month period from 12/01/2023 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#11**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Review and Service of Accounts at a Zero Balance	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Salud Revenue Partners, LLC, Lafayette, IN	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,400,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/01/2022 thru 08/31/2024		CONTRACT NUMBER: H21-25-186	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2021-7)			

PRIOR CONTRACT HISTORY:

On 10/29/2021, the CCH Board of Directors approved contract number H21-25-186 in an amount not to exceed \$997,500.00 for a twelve (12) month period from 09/01/2022 thru 08/31/2023. On 03/31/2023, the CCH Board of Directors approved a request to extend the contract thru 08/31/2024 and increase the contract by \$997,500.00. This contract included two (2) one-year renewal options.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide review accounts that are zero balance and attempt to collect additional missed reimbursement. Vendor will also be responsible for such areas as; correcting and resubmitting claims, initiating telephone calls to insurance payers to recoup additional reimbursement, correcting and disputed contractual allowances and resubmitting claims, performing daily reconciliation and documenting Actions in a Shared Medical System (SMS). Vendor payment is based on a contingency fee.

TERMS OF REQUEST:

This is a request to increase contract number H21-25-186 in an amount not to exceed \$1,400,000.00, as needed, for the remainder of the contract period thru 08/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#12**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Proview and Verifide Credentialing Software	
TYPE OF REQUEST: Extend & Increase Contract		VENDOR / SUPPLIER: Council for Affordable Quality Healthcare, Inc., Washington, DC	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$ 36,666.66 FY2025 \$ 40,000.00 FY2026 \$ 40,000.00 FY2027 \$ 3,333.34 Total \$120,000.00		GRANT FUNDED AMOUNT:
CURRENT CONTRACT PERIOD: 01/15/2023 thru 01/14/2024		REVISED CONTRACT PERIOD: 01/15/2024 thru 01/14/2027	CONTRACT NUMBER: H22-25-0105
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/19/2023, the CCH Office of Supply Chain Management approved a request to execute contract number H22-25-0105 in the amount not to exceed \$79,500.00 for a twelve (12) month period from 01/15/2023 thru 01/14/2024.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to support the transition of provider credentialing to a unified data management platform to expedite the collection, verification and ongoing monitoring of provider data.

This is a sole source request because the vendor is a primary source of proprietary software and is best suited to continue an already implemented solution.

TERMS OF REQUEST: This is a request to extend and increase contract number H22-25-0105 in an amount not to exceed \$120,000.00, as needed, for a thirty-six (36) month period from 01/15/2024 thru 01/14/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#13**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 01/10/2024	PRODUCT / SERVICE: Service – Armored Car Service		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Davis Bancorp Chicago, IL		
ACCOUNT: 520030	FISCAL IMPACT NOT TO EXCEED: FY2024 \$25,600.00 FY2025 \$28,450.00 FY2026 <u>\$31,550.00</u> Total \$85,600.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2021 thru 12/31/2023		REVISED CONTRACT PERIOD: 01/01/2024 thru 12/31/2027	CONTRACT NUMBER: H20-25-0160
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 09/02/2020, the CCH Office of Supply Chain Management approved contract number H20-25-0160 in the amount not to exceed \$85,600 for a thirty-six (36) month period 01/01/2021 thru 12/31/2023.

NEW PROPOSAL JUSTIFICATION:
Vendor provides armored car services to transport cash & checks from Stroger, Provident, and Blue Island to the bank.

This is a sole source because the vendor provides Armed Car Services that has the industry only carrier possessing an "all-risk" insurance policy.

TERMS OF REQUEST:
This is a request to extend and increase contract number H20-25-0160 in an amount not to exceed \$85,600.00, as needed, for a thirty-six (36) month period 01/01/2024 thru 12/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #14

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Office		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Product – Software Licensing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: System Innovators, Chicago, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2024 \$9,213.16	GRANT FUNDED:
CURRENT CONTRACT PERIOD: 07/01/2016 thru 11/30/2023		REVISED CONTRACT PERIOD: 12/01/2023 thru 11/30/2024	CONTRACT NUMBER: H16-25-078
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 04/29/2016 the CCH Board of Directors approved contract number H16-25-078 in an amount not to exceed \$200,464.00 for a twenty (20) month period from 07/01/2016 thru 03/31/2018. On 01/26/2018 the CCH Board of Directors approved a request to increase the contract by \$150,668.00. On 11/21/2020 the Office of Supply Chain Management approved a request to increase the contract by \$21,370.58 and extend the contract thru 11/30/2020. On 10/28/2023 the CCH Board of Directors approved a request to increase the contract by \$23,949.26 and extend the contract thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide software support licensing for Inovah, POS system used for cash collections at Blue Island, Provident Hospital, and Stroger.

This is a sole source because, this is proprietary software created and supported by the Vendor.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-078 in an amount not to exceed \$9,213.16 as needed, for a twelve (12) month period from 12/1/2023 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#15**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – International Insurance and Self-Pay Service Provider	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cedars Business Services, LLC, Calabasas, CA	
ACCOUNT: 520825 FISCAL IMPACT NOT TO EXCEED: FY2024 \$187,500.00 FY2025 <u>\$562,500.00</u> Total \$750,000.00		GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 03/01/2024 thru 02/28/2025		CONTRACT NUMBER: H23-25-026	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
The Vendor will provide international account receivables collection services on insurance and self-pay accounts at day 1 after discharge date. This service will provide full collection efforts from insurance billing, collection actions (insurance & self-pay), statement issuance on self-pay, payment plan creation and management, payment and adjustment processes, reconciliations, performance reporting, and recommended placements to bad debt placements. The Vendor was chosen through the RFP process. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H23-25-026 in an amount not to exceed \$750,000.00, as needed, for a twelve (12) month period from 03/01/2024 thru 02/28/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #16

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Access to Web Based Platform for Vaccination Scheduling & Appointment Notification Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Luma Health, Inc., San Mateo, CA	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,796,666.66 FY2025 \$359,333.34 Total \$ 2,156,000.00		GRANT FUNDED AMOUNT:
ORIGINAL CONTRACT PERIOD: 02/09/2021 thru 02/08/2024		REVISED CONTRACT PERIOD: 02/09/2024 thru 02/08/2025	CONTRACT NUMBER: H21-25-196
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (September 2021)			

PRIOR CONTRACT HISTORY:

On 9/30/2021, the CCH Board of Directors was notified of an Emergency Purchase for contract number H21-25-196 not exceeding \$1,950,000.00 for twelve (12) months from 02/09/2021 thru 02/08/2022. On 03/25/2022, the CCH Board of Directors approved a request to increase the contract to an amount not to exceed \$1,410,000.00 and to extend the contract thru 02/08/2023. On 03/31/2023, the CCH Board of Directors approved a request to increase the contract to an amount not to exceed \$1,270,500.00 and to extend the contract thru 02/08/2024. On 11/01/2023, the Office of Supply Chain Management approved a request to amend the provisions under the contract.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of services consisting of vendors' web-based platform, which allows CCH patients to self-schedule testing and vaccination appointments, provide automated appointment reminders, and broadcast messaging for COVID-19, Mpox, and other virus information. The platform is needed to proactively address continued COVID-19 variants, Mpox and other viruses, evolving vaccination requirements, and ongoing updates to healthcare recommendations.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-196 in an amount not to exceed \$2,156,000.00, as needed, for a twelve (12) month period from 02/09/2024 thru 02/08/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#17

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

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Carrie L. Pramuk-Volk, Interim Chief Human Resources Officer	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Human resources Strategic Project Management, Operational Support & Improvement Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Slalom, LLC, dba Slalom Consulting, Seattle, WA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,238,760.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/20/2022 thru 12/31/2023		REVISED CONTRACT PERIOD: 01/01/2024 thru 06/30/2024	CONTRACT NUMBER: H22-25-049
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (February 2022)			

PRIOR CONTRACT HISTORY:

On 02/17/2022, the CCH Board of Directors were notified of an Emergency Purchase for contract H22-25-049 in amount not to exceed \$1,282,335.00 for a six (6) month period from 01/20/2022 thru 07/19/2022. On 07/29/2022, the CCH Board of Directors approved a request to extend the contract thru 01/13/2023 and increase the contract by \$2,817,855.00. On 01/27/2023, the CCH Board of Directors approved a request to extend the contract thru 07/19/2023 and to increase the contract by \$2,350,440.00. On 07/28/2023, the CCH Board of Directors approved a request to extend the contract thru 12/31/2023 and increase the contract by \$1,875,960.00.

NEW PROPOSAL JUSTIFICATION:

This request will serve as a maintenance bridge for HR sustainability, continued support of technology solution initiatives and bring CCH HR into compliance by way of centralized job description housing. This request includes FTEs to support SharePoint, Dash Boards Matrix, Job Tracker, Job Description Library and Intelligent Document Processor solutions and transition key deliverables to CCH to sustain the benefits of the solutions that are delivered as a part of vendors' efforts. These are resources that CCH does not have, and we are working through. Vendor continues to collaborate with HR stakeholders such as Employment Plan Office, executive leadership, consulting agencies, organizational leadership and rely on the Inspector General's guidance on certain aspects of the day-to-day hiring processes and related activities associated with the recruitment lifecycle. This change order will continue HR Recruitment Optimization initiatives such as, but not limited to improved employee retention and acquisition, developed effective standard operating procedures and dash boards, nursing hiring acceleration to hire employees that align with CCH goals. HR technology solution maintenance, data assets, analysis, and reporting and transition key deliverables to CCH HR team to sustain the benefits of the solutions that are delivered as a part of vendors' efforts. A RFP is posted as of January 2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H22-25-049 in an amount not to exceed \$1,238,760.00, as needed, for a six (6) month period from 01/01/2024 thru 06/30/2024.

Request

#18

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service - Snow Removal for Stroger, CORE, Clinics and Provident	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: A Safe Haven Foundation, Chicago, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2017 thru 10/31/2023		REVISED CONTRACT PERIOD 11/01/2023 thru 10/31/2024	CONTRACT NUMBER: H17-72-111
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-3)			

PRIOR CONTRACT HISTORY:
On 10/27/2017, the CCH Board of Directors approved contract number H17-72-111 in an amount not to exceed, \$1,608,025.00 for a thirty-six months (36) period from 11/01/2017 thru 10/31/2020. On 12/04/2020, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$397,625.00 and extend the contract thru 10/31/2021. On 11/01/2021, The Office of Supply Chain Management approved a request to amend the provisions to incorporate revised rates and extend the contract thru 10/31/2022. On 11/01/2022, the CCH Board of Directors approved a request to extend the contract thru 10/31/2023.

NEW PROPOSAL JUSTIFICATION:
Vendor will continue services for snow removal for Stroger Hospital, The CORE Center, and Provident Hospital and the CCDPH Health Clinics. Prices are based on hourly rate of services. A RFP will be posted 2Q2024.

TERMS OF REQUEST:
This is a request to extend contract number H17-72-111, as needed, for a twelve (12) month period from 11/01/2023 thru 10/31/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #19

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Maintenance and Repair of Refrigeration and Ventilation Equipment at Stroger Hospital and Central Campus	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Anchor Mechanical Inc., Chicago, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: FY2024 \$3,132,050.00	
		GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2016 thru 11/30/2023		REVISED CONTRACT PERIOD: 12/01/2023 thru 11/30/2024	
		CONTRACT NUMBER: H17-72-016	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X 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.

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. A RFP will be posted for this service in 2QFY2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-016, in an amount not to exceed \$3,132,050.00, as needed for a twelve (12) month period from 12/01/2023 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#20**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer, Plant Operations		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024	PRODUCT / SERVICE: Service – Testing, Maintenance, and Repair of Building Automation, Security, and Radio Transmission		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Johnson Controls, Inc., Arlington Heights, IL		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,500,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 1/01/2017 thru 11/30/2023	REVISED CONTRACT PERIOD: 12/01/2023 thru 11/30/2024	CONTRACT NUMBER: H17-72-031	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: 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.

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 as CCH finalizes systemwide strategy to address needs across system. A RFP will be posted 2Q2024.

TERMS OF REQUEST:
This is a request to extend and increase contract number H17-72-031, in an amount not to exceed \$1,500,000.00, as needed, for a twelve (12) month period from 12/01/2023 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #21

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director, Laboratory		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development			
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Courier Service for the Delivery of Lab Samples			
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Medspeed, LLC, Elmhurst, IL			
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,168,989.76		GRANT FUNDED / RENEWAL AMOUNT:		
CURRENT CONTRACT PERIOD: 06/01/2017 thru 11/30/2023		REVISED CONTRACT PERIOD: 12/01/2023 thru 11/30/2024	CONTRACT NUMBER: H17-25-064		
COMPETITIVE SELECTION METHODOLOGY:					
<table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td>NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-5)</td> </tr> </table>				<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-5)
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: 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 Chain Management approved requests to modify the provisions and to increase the amounts of the contract by \$25,000.00 \$71,622.64, \$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, and 01/27/2023, the CCH Board of Directors approved requests to increase the contract by \$428,914.00, \$264,000.00, \$670,000.00, and \$550,000.00 and to extend the contract through 11/30/2023, 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.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-064 in an amount not to exceed \$1,168,989.76, as needed, for a twelve (12) month period from 12/01/2023 through 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#22**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service- Valet Parking Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Metropolitan 1, LLC, Chicago, IL	
ACCOUNT: 520675		FISCAL IMPACT NOT TO EXCEED: FY2024 \$720,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 12/17/2018 thru 12/31/2023		REVISED CONTRACT PERIOD: 01/01/2024 thru 06/31/2024	CONTRACT NUMBER: H18-25-147
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (12/2018)			

PRIOR CONTRACT HISTORY:

On 12/11/2018, the CCH Board of Directors were notified of an Emergency Purchase of contract number H18-25-147 in an amount not to exceed \$1,500,000.00 for a thirty-six (36) month period from 12/17/2018 thru 12/16/2021. On 01/21/2021, the Office of Supply Chain Management approved a request to amend the provisions and to extend the contract thru 12/31/2022. On 12/09/2022, the CCH Board of Directors approved a request to extend the contract thru 12/31/2023 and increase the contract by \$384,200.00. On 04/28/2023, the CCH Board of Directors approved a request to increase the contract by \$174,504.15. On 06/30/2023, the CCH Board of Directors approved a request to increase contract number H18-25-147 in an amount not to exceed \$910,000.00, as needed, for the remainder of the contract period thru 12/31/2023.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide valet parking operations services for the Stroger Central Campus inclusive of Stroger Hospital and the Professional Building. A RFP for a Target Market will be posted 1Q2024.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-147 in an amount not to exceed \$720,000.00, as needed, for a six (6) month from 01/01/2024 thru 06/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#23

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Creal, Director of Complex Care Coordination Sharon Irons, Medical Director, Ambulatory Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Legal Services to Remedy Health Harming Needs	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Legal Aid Chicago, Chicago, IL	
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2024 \$285,282.93 FY2025 \$25,934.81 Total \$311,217.75		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2023		REVISED CONTRACT PERIOD: 01/01/2024 thru 12/31/2024	CONTRACT NUMBER: H23-25-016
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/27/2023, the CCH Board of Directors approved contract number H23-25-016 in an amount not to exceed \$235,000.00 for a twelve (12) month period from 01/01/2023 thru 12/31/2023.

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to provide legal services to the CCH population including, but not limited to, public benefits, family law, housing, ADAPT, immigration law, employment, etc. and has become an integral part of the interdisciplinary care coordination team. Vendor provides legal aid consultation and resolution to referrals sent by inpatient, care coordination, and health plan teams. We have weekly meetings to obtain updates and progress on various cases. In addition, vendor provides our teams with up-to-date housing assistance/information, COVID related funding opportunities for patients/members and legislative information. The sole sourcing allows for continuity with the partnership, as there was significant capacity that had to be built between Legal Aid Chicago and CCH in the initial start-up period.

TERMS OF REQUEST:

This is a request to extend and increase contract number H23-25-016 in amount not to exceed \$311,217.75, as needed, for a twelve (12) month period from 01/1/2024 thru 12/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#24**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Creal, Director of Complex Care Coordination Sharon Irons, Medical Director, Ambulatory Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – CMIS Care Coordination Design	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Matthew Madison, Menlo Park, CA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$96,525.00 FY2025 <u>\$8,775.00</u> Total \$105,300.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 01/01/2023 thru 12/31/2023		REVISED CONTRACT PERIOD 01/01/2024 thru 12/31/2024	CONTRACT NUMBER: H23-25-0017
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY: X Sole Source			

PRIOR CONTRACT HISTORY:

This contract was approved by the Office of Supply Chain Management effective 01/01/2023 in an amount not to exceed \$94,800.00 for a twelve (12) month period from 01/01/2023 thru 12/31/2023.

NEW PROPOSAL JUSTIFICATION:

Vendor has established a technical relationship with the internal owner of CMIS that results in efficient and accurate delivery of CMIS functionality. As the CMIS functional designer, vendor has intimate knowledge of the CMIS interface and database environments, allowing collaborating the appropriate technical jargon. Provide operational/data/program design and support for the management team.

This request is sole source because the vendor designed CMIS, and it is still a newer product. Vendor is uniquely qualified to identify data gaps, design reports, and design programs for new initiatives in support business, operational, & technical needs of ongoing development & program design and reporting for care coordination CMIS.

TERMS OF REQUEST:

This is a request to extend and increase contract number H23-25-0017 in an amount not to exceed \$105,300.00, as needed for a twelve (12) month period from 01/01/2024 thru 12/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#25**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory Medicine		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development			
DATE: 01/10/2024		PRODUCT / SERVICE: Product – Reagents and Rental Reagent Agreement for SPIFE Touch and Quick Scan Touch Instruments used for Immunology Testing			
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Helena Laboratories, Beaumont, TX			
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2024 \$72,759.50 FY2025 <u>\$6,614.50</u> Total \$79,374.00		GRANT FUNDED / RENEWAL AMOUNT:		
CURRENT CONTRACT PERIOD: 01/01/2020 thru 12/31/2023		REVISED CONTRACT PERIOD: 01/01/2024 thru 12/31/2024	CONTRACT NUMBER: H20-25-021		
COMPETITIVE SELECTION METHODOLOGY:					
<table border="0"> <tr> <td style="width: 5%; text-align: center;">X</td> <td>NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source</td> </tr> </table>				X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source
X	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source				

PRIOR CONTRACT HISTORY:

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

NEW PROPOSAL JUSTIFICATION:

Vendor will continue to supply all technical assistance, software upgrades, and support for both the two (2) SPIFE Touch and the two (2) Quick Scan Touch instruments. These instruments are used for electrophoreses, used in hematology and immunology.

This request is sole source because contractor is the sole manufacturer, distributor, and supplier of the product and equipment for the required tests.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-021 in an amount not to exceed \$79,374.00, as needed, for a twelve (12) month period from 01/01/2024 thru 12/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request
#26

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: John Prendergast, Director, Patient Support Center		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Ambulance Transportation Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: ATI Vandenberg Ambulance, Inc., Tinley Park, IL	
ACCOUNT: 530010	FISCAL IMPACT NOT TO EXCEED: FY2024 \$1,000,000.00 FY2025 \$1,200,000.00 FY2026 \$1,200,000.00 FY2027 \$200,000.00 Total \$3,600,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2024 thru 01/31/2027		CONTRACT NUMBER: H24-25-009	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 08/02/2021, the CCH Board of Directors were notified of an Emergency Purchase contract number H21-25-114 in an amount not to exceed \$900,000.00 for a twelve (12) month period from 09/01/2021 thru 08/31/2022. On 08/26/2022, the CCH Board approved a request to extend the contract thru 08/31/2023 and increase the contract by \$1,480,000.00.

NEW PROPOSAL JUSTIFICATION:
Vendor was selected via a RFP process. Vendor will provide ambulance transportation services for patients to and from Cook County Health medical facilities. Contract includes one (1) one-year renewal option.

TERMS OF REQUEST:
This is a request to execute contract number H24-25-009 in an amount not to exceed \$3,600,000.00, as needed for a thirty-six (36) month period from 02/01/2024 thru 01/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #27

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director, Pathology		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Product – Reagents and Cartridges for Chemistry and Coagulation Testing Performed at Point of Care	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Abbott Laboratories, Inc., Abbott Park, IL	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2024 \$540,314.00 FY2025 \$648,377.00 FY2026 \$648,377.00 FY2027 \$108,063.00 Total \$1,945,131.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2024 thru 01/31/2027		CONTRACT NUMBER: H24-25-013	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 03/29/2018, the CCH Board of Directors approved contract number H18-25-033 in an amount not to exceed \$976,126.78 for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 04/01/2021, the CCH Office of Supply Chain Management approved a request to extend the contract thru 09/30/2021. On 10/29/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$200,000.00 and extend the contract thru 09/30/2022. On 12/09/2022, the CCH Board of directors approved a request to extend the contract thru 09/30/2023 and increase the contract by \$534,699.50.

NEW PROPOSAL JUSTIFICATION:

The vendor provides cartridges and reagents for chemistry and coagulation tests performed at the point of care at CCH facilities. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H24-25-013 in an amount not to exceed \$1,945,131.00, as needed, for a thirty-six (36) month term from 02/01/2024 thru 01/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

Request
#28

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Matthew Stutz, M.D., Division of Pulmonary & Critical Medicine Renaud Gueret, M.D., Director Medical Intensive Care Unit, Pulmonary Medicine Michael T. Moonan, RN, Chief Nursing Officer		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Product – R Series Plus Defibrillators	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Medline Industries, LP, Northfield, IL	
ACCOUNT: 560185	FISCAL IMPACT NOT TO EXCEED: Stroger \$413,377.38 Provident <u>\$183,723.28</u> Total \$597,100.66		GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-015
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
 No prior contract history.

NEW PROPOSAL JUSTIFICATION:
 This is a request for the purchase of twenty-six (26) new Zoll R Series Plus Defibrillators units at John H. Stroger Jr. Hospital eighteen (18) and Provident Hospital eight (8) campuses.

TERMS OF REQUEST:
 This is a request to execute contract number H24-76-015 in an amount not to exceed \$597,100.66, as needed, for one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #29

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administrative Officer, Operations and Development	
DATE: 01/10/2024		PRODUCT / SERVICE: Service and Supplies – Rental Reagent Agreement for BD BACTEC Systems Used for Culture Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cardinal Health 200, LLC, Dublin, OH	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2024 \$63,120.60 FY2025 \$75,744.71 FY2026 \$75,744.71 FY2027 \$75,744.71 FY2028 \$75,744.71 FY2029 <u>\$12,624.11</u> Total \$378,723.55		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2024 thru 01/31/2029		CONTRACT NUMBER: H23-25-136	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 03/31/2020, pursuant to Presidential Executive Order 2020-4, contract number H20-25-060 was approved in an amount not to exceed \$584,076.78 for a thirty-six (36) month period from 03/01/2020 thru 02/28/2023.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide equipment, equipment maintenance, and reagents to perform culture testing at Stroger Hospital Microbiology and Virology Departments.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-136 in an amount not to exceed \$378,723.55, as needed, for a sixty (60) month period from 02/01/2024 thru 01/31/2029.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#30**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Senior Director, Pharmacy Services		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive, John H. Stroger, Jr. Hospital	
DATE: 01/10/2024		PRODUCT / SERVICE: Service – Pharmacy Prescription Claims Processing Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Waystar, Inc, dba as Waystar Technologies, Inc., Lewisville, KY	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2024 \$561,000.00 FY2025 \$561,000.00 FY2026 \$467,500.00 FY2026 \$ <u>93,500.00</u> Total \$1,683,000.00	GRANT FUNDED / RENEWAL AMOUNT	
CONTRACT PERIOD: 02/01/2024 thru 01/31/2027		CONTRACT NUMBER: H24-25-022	
X	COMPETITIVE SELECTION METHODOLOGY: RFP (2023-3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: <p>On 10/31/2014, the CCH Board of Directors approved contract number H14-25-045 in an amount not to exceed \$500,000.00 for a thirty-six (36) month period from 11/01/2014 thru 10/31/2017 for the implementation, provision, and support of prescription claims processing services. On 10/31/2014, 11/30/2020 and 01/27/2023, respectively, the CCH Board of Directors further approved a request to increase the contract by \$4,500,000.00 and a request to increase the contract by \$2,000,000.00 and extend the contract thru 11/30/2023. On 05/01/2017, 09/11/2017, 04/03/2018 and 12/01/2021, respectively, the Office of Supply Chain Management approved various requests to amend the provisions of the contract and extend the contract thru 11/30/2022.</p>			
NEW PROPOSAL JUSTIFICATION: <p>Vendor was selected via the RFP process. This request is for a prescription claim processing services. The Vendor will provide prescription claims processing services for the CCH ambulatory pharmacies including but not limited to checking patient eligibility, processing prescription claims for outpatients who are identified as "self-pay," rebilling claims for prescriptions that have been rejected by third party payors and providing the insurance information identified for "self-pay" patients. Additionally, the self-pay claims service for consists of identifying potential third party payors and verifying Medicaid and Medicare Part D eligibility and the services for third party claims consists of billing rejected pharmacy claims for all payors. Contract includes two (2) one-year renewal options.</p>			
TERMS OF REQUEST: <p>This is a request to execute contract number H24-25-022 in an amount not to exceed \$1,683,000.00, as needed, for a thirty-six (36) month period from 02/01/2024 thru 01/31/2027.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #31
CCH INTERIM CEO: <u>Erik Mikaitis</u> Erik Mikaitis, M.D., Interim Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, System Director, Medical Imaging		EXECUTIVE SPONSOR: Donnica Austin-Cathey, Chief Hospital Executive	
DATE: 01/10/2024		PRODUCT / SERVICE: Product – Magnetic Resonance Imaging Standard Monitor System and Accessories	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Iradimed Corporation, Winter Springs, FL	
ACCOUNT: 560185	FISCAL IMPACT NOT TO EXCEED: FY2024 \$172,625.12 Capital Equipment \$ 51,590.00 Service Cost Total \$224,215.12		GRANT FUNDED:
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H24-76-007
X	COMPETITIVE SELECTION METHODOLOGY: GPO (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide two (2) Magnetic Resonance Imaging (MRI) standard monitor systems and accessories to be placed into service at Stroger Hospital, Radiology Department. The contract will also have a thirty-six (36) month premium maintenance service plan to be placed into service at Stroger

TERMS OF REQUEST:

This is a request to execute contract number H24-76-007 in an amount not to exceed \$224,215.12 as needed, for one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#32**

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