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HEALTH

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DATE: July 10, 2024

TO: Mr. Lyndon Taylor Chair, CCH Board of Directors

> Robert Reiter Chair, CCH Finance Committee

FROM: Erik Mikaitis, M. D. Interim Chief Executive Officer

RE: Emergency Purchase – Increase Contract

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide a contract amendment to increase the not-to-exceed value by \$500,000.00. Original Not-to-Exceed \$625,000.00; Maximum Not-to-Exceed \$1,125,000.00. This emergency purchase is for the vendor to provide Internal Uterine Devices (IUD's) for the Department of Pharmacy.

CCH Emergency Purchase H20-25-087 Original Term 08/01/2020 thru 07/31/2024				
July 2024				
Ref	Vendor	Date of Service	Product	Amount
1	Priority Healthcare Distribution Inc. d/b/a CuraScript Specialty Distribution	Remainder of contract period thru 07/31/2024	Product- Internal Uterine Devices (IUD's)	Not to Exceed: \$500,000.00
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