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COOK COUNTY HEALTH (CCH)

REQUEST FOR PROPOSAL (RFP) # H23-0019

TITLE: SLEEP STUDY TESTING SERVICES

GENERAL DESCRIPTION: Cook County Health's Department of Pulmonary, Critical Care and Sleep Medicine is seeking proposals from qualified Proposers for the provision of comprehensive diagnostic sleep study testing services for patient with sleep disorders.

DATE ISSUED: August 1, 2023

CONTRACTOR QUESTIONS DUE DATE: August 11, 2023, by 2:00 P.M. CT.

All questions regarding this RFP should be directed to purchasing@cookcountyhhs.org.

RESPONSE/ PROPOSAL DUE DATE: August 25, 2023 by 2:00 P.M. CT.

Responses to this RFP shall be submitted no later than 2:00 PM (CT) on August 25, 2023 by sending an electronic copy via email to purchasing@cookcountyhhs.org.

The RFP and related Addenda will be posted at the <http://www.cookcountyhealth.org> website under the "Doing Business with Cook County Health tab.

PRE-PROPOSAL CONFERENCE /FIELD INSPECTION: None

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1. Hospital System Background

The Cook County Health (CCH) is a unit within Cook County government. CCH provides a full continuum of health care services through its seven operating entities, referred to as System Affiliates. System Affiliates provide a broad range of services from specialty and primary care to emergency, acute, outpatient, rehabilitation and preventative care. CCH services are offered without regard to a patient’s economic status or ability to pay. CCH operates John H. Stroger, Jr. Hospital of Cook County (JHSH), Provident Hospital of Cook County, and Ambulatory and Community Health Network (a system of fifteen clinics), the Cook County Department of Public Health, Cermak Health Services of Cook County (a health facility operated within the confines of the Cook County Department of Corrections), and the Ruth M. Rothstein Core Center. The System also operates County Care, a Medicaid managed care health plan for low-income adults established under the Affordable Care Act.

2. Purpose

Cook County Health is seeking a qualified Contractor for the provision of diagnostic testing for patients with sleep disorders. The Contractor will work with CCH staff to help develop and implement clinical procedures, administer testing, manage operations, and maintain quality improvement, as well as accreditation by the American Academy of Sleep Medicine.

a. Term of Services

The term of services shall be for a thirty-six (36) month period, with two (2) one-year (1) renewal options. The award agreement may be terminated by CCH for convenience following thirty (30) calendar days’ prior written notice of termination.

b. Basis of Award

The basis of the award shall be to a single or multiple Proposers based on the highest rated Proposal offering the best value to CCH meeting the specifications, terms, and conditions in accordance with the evaluation criteria set forth in this RFP.

3. Schedule

CCH anticipates the following schedule.

Activity	Estimated Date
RFP posted to the website	August 1, 2023
Pre-Proposal and Site Visit	None
Proposer Inquiry Deadline	August 11, 2023, by 2:00 P.M. CT.
CCH response to Contractor Questions-Tentative	Week of August 11, 2023
Proposal Due Date	August 24, 2023, by 2:00 P.M. CT.

4. Scope of Services (Requirements for Contract Statement of Work)

The selected Contractor will support all areas requiring the management of the sleep study services. The Contractor must operate in accordance with all CCH policies and procedures when providing services.

4.1 Required Operational Staff

4.1.1 Full-Time Technologist. Proposer shall provide and supervise trained technologists for in-lab testing at a standard ratio, scoring, and portable testing. Full-time technologist shall be responsible for and provide overnight collection and scoring of sleep diagnostic testing, daytime testing, and report generation.

4.1.2 Per Diem Technologists. Proposer shall maintain a pool of per diem technologists to ensure appropriate overage.

4.1.3 Portable Sleep Testing Technologists. Proposer shall provide staff to oversee the portable sleep test program's workflow including preparation of all portable sleep devices, educational instruction to patients, coordination of device pick-up and return by scheduled patients, scoring and report generation of the portable test, cleaning and maintaining test devices for subsequent patients.

4.1.4 Daytime Staff. Proposer shall provide daytime staff onsite to schedule patients or rescheduled appointments, confirm appointments, reschedule and communicate with physicians to fill open appointments, as well as coverage of lab operations including monitoring supply inventory and equipment issues and addressing housekeeping and facility issues.

4.1.5 Senior Operations and Clinical Manager. Proposer shall provide an operations manager and a clinical manager to provide oversight and support of the local staff and consultation with sleep physicians.

4.2 Additional Staffing Requirements

4.2.1 Proposer is responsible for ensuring that technologists employed by the Proposer are, or are actively in the process of becoming, credentialed through a nationally recognized technologist credentialing organization (e.g., Board of Registered Polysomnographic Technologists (RPSGT), or American Academy of Sleep Medicine's (AASM) Sleep Technologist Registry Examination).

4.2.2 Proposer must ensure that all new staff are properly trained and provide them with ongoing training and supervision.

4.2.3 Proposer must offer bilingual English/Spanish technologists (at least two depending on coverage needs).

4.3 Procedural Requirements

4.3.1 The Proposer shall schedule Proposer technologists to ensure appropriate coverage as for maximal texting capacity.

4.3.1.1 The total number of in-lab studies performed at both sites should not exceed 1500 studies per year.

4.3.1.2 Proposer shall perform an annual maximum of 1000 portable sleep studies.

- 4.3.2** The Proposer shall manually score (epoch by epoch) each study according to AASM standards, which may be assisted by selected software modules to calculate quantitative data.
- 4.3.3** The Proposer shall generate an interpretation template for each study to ensure that all information is appropriately populated.
- 4.3.4** The Proposer shall maintain a proper storage of electronic version of all patient questionnaires and studies.
 - 4.3.4.1** The Proposer must transfer studies onto CCH servers at no additional cost to CCH.
- 4.3.5** The Proposer shall provide all disposables and supplies not available through CCH that are required for the acquisition and analysis process of sleep diagnostic testing at Proposer's expense.
- 4.3.6** The Proposer shall provide Federal Express return shipment for portable monitoring equipment delivery.

4.4 Quality Improvement Program

The Proposer shall conduct a Quality Improvement Program which shall include the following metrics:

- i. Inter-scorer reliability
- ii. Quality of data acquisition
- iii. Patient satisfaction survey results
- iv. Efficiency rates
- v. Turnaround time for scoring
- vi. Incident reports

The Proposer shall report the results of that program to the Director of the Sleep Program on a quarterly schedule (within one month of the end of each calendar quarter).

4.5 Consulting Services

At the request of CCH, the Proposer shall provide consulting services for American Academy of Sleep Medicine (AASM) reaccreditation to guide CCH through the AASM reaccreditation process. The fee for these consulting services shall not exceed \$3,500. CCH shall pay the actual AASM reaccreditation fee in effect at the time reaccreditation is sought.

4.6 Sleep Study Expansion and Relocation

At the request of CCH, the Proposer shall provide consulting services for American Academy of Sleep Medicine (AASM) reaccreditation to guide CCH through the AASM reaccreditation process. The fee for these consulting services shall not exceed \$3,500. CCH shall pay the actual AASM reaccreditation fee in effect at the time reaccreditation is sought.

4.7 Response to Scope of Services

	Question
1	Describe your proposed approach to implement the services requested in this RFP.
2	Describe your company's overall ability to maintain the operational standards and requirements requested by this RFP.
3	Are you able to provide the requisite number of staff members to manage the requested number of studies per year? (Y/N)
4	Describe your ability to provide and supervise trained staff for all positions.
5	Describe your ability to provide in-lab testing at a standard ratio, scoring, and portable testing.
6	Describe your ability to recruit/assign/hire staff for this RFP.
7	Describe your ability to ensure that technologists are properly credentialed, and if not credentialed, how you propose to ensure the technologist is engaged in the credentialing process.
8	Are you able to provide at least 2 bilingual English/Spanish technologists, when possible? (Y/N)
9	Are you able to provide overnight collection and scoring of sleep diagnostic testing, daytime testing, and report generation?
10	Describe your ability/process to provide overnight collection and scoring of sleep diagnostic testing, daytime testing, and report generation.
11	Describe your ability to maintain a pool of per diem technologists to ensure appropriate coverage.
12	Describe your ability to staff the portable sleep test program's workflow.
13	Describe your ability and process for overseeing the portable sleep test program's workflow including preparation of all portable sleep devices, educational instruction to patients, coordination of device pick-up and return by scheduled patients, scoring and report generation of the portable test, cleaning and maintaining test devices for subsequent patient.
14	Are you able to provide daytime staff to schedule patients, reschedule appointments, confirm appointments, reschedule and communicate with physicians to fill open appointments, as well as coverage of lab operations including monitoring supply inventory and equipment issues and addressing housekeeping and facility issues? (Y/N)
15	Describe your process for ensuring the requirements listed directly above are met.
16	Are you able to provide a senior operations manager and clinical manager? (Y/N)
17	If yes, please provide the names, titles and years of experience for the senior operations manager and clinical manager. If no, please describe your process to train and hire management staff.
18	Provide a high-level overview of how you will execute and maintain the Procedural Requirements described in Section 4.3.
19	Describe your ability to safely maintain electronic records and your ability to transfer the records to CCH servers.

20	Are you able to provide Federal Express return shipment for portable monitoring equipment delivery?
21	Are you able to provide all disposables and supplies not available through CCH that are required for the acquisition and analysis process of sleep diagnostic testing?
22	Describe your ability and process for conducting a Quality Improvement Program.
23	Are you able to provide the consulting services requested by Section 4.5? (Y/N)
24	Provide a brief narrative indicating your history of providing consulting services for AASM reaccreditation and a brief overview of the services you intend to provide.
25	If applicable, are you able to oversee any expansion or relocation of sleep testing services for CCH? (Y/N) If yes, please describe your process for completing such expansions.

5. Required Proposal Content

This RFP provides potential Proposers with sufficient information to enable a proposer to prepare and submit proposals. CCH is supplying a base of information to ensure uniformity of responses. It must be noted, however, that the guidelines should not be considered so rigid as to stifle the creativity of any Proposer responding.

This RFP also contains the instructions governing the submittal of a Proposal and the materials to be included therein, which must be met to be eligible for consideration. All Proposals must be complete as to the information requested in this RFP in order to be considered responsive and eligible for award. Proposers providing insufficient details will be deemed non-responsive. CCH expects all responses to reflect exceptional quality, reasonable cost and overall outstanding service.

Any page of a proposal that proposer asserts to contain confidential proprietary information such as trade secrets or proprietary financial information shall be clearly marked “CONFIDENTIAL PROPRIETARY INFORMATION” at the top of the page. Additionally, the specific portions of the page that are asserted to contain confidential proprietary information must be noted as such. However, note that ONLY pages that are legitimately confidential should be marked Confidential. CCH will return proposals that mark all pages Confidential or are copyrighted. All proposals submitted to CCH are the property of CCH.

Further, the proposer is hereby warned that any part of its proposal or any other material marked as confidential, proprietary, or trade secret, can only be protected to the extent permitted by Illinois Statute.

Proposals shall not contain claims or statements to which the proposer is not prepared to commit contractually. The information contained in the proposal shall be organized as described in this section.

5.1 Executive Summary/Cover Letter

The cover letter shall be signed by an authorized representative of the proposer. The letter shall indicate the proposer’s commitment to provide the services proposed at the price and schedule. Do not forget to sign your cover letter (Limit this to one page).

5.2 Response to Scope of Services

Please insert Proposer’s response to the Scope of Services, Section 4 in this section.

5.3 Qualifications and Key Personnel Experience

The Chief Procurement Officer reserves the right to reject any key personnel proposed if it is determined not to be in CCH’ best interest. The evaluation of proposals includes the qualifications of the personnel proposed; therefore, proposers must name key personnel as part of their response. Key Personnel must not be replaced during the project without the approval of the Chief Procurement Officer.

- a. Describe internal standards, policies and procedures regarding training and professional development.

5.4 Proposer’s Profile and Track Record

Proposer must include a **description** of the organization’s track record as follows:

Company Profile (Prime only)

a. Legal Name
b. Assumed Names if any
c. Address, City, State, Zip Code
d. Legal Structure (e.g. sole proprietor, partnership, corporation, joint venture)
e. If a subsidiary, provide the same RFP about the Parent Company as required in this table format.
f. Date and State where formed.
g. Proposer’s principals/officers including President, Chairman, Vice Presidents, Secretary, Chief Operating Officer, Chief Financial Officer, and related contact RFP.
h. Point of contact for this RFP including contact information (Name, Telephone, and Email Address)
i. Proposer Business background and description of current operations
j. Number of employees
k. Number of years in business
l. Total number of years providing the proposed services
m. Is Proposer a licensed business to perform the work in scope? If so, please specify relevant certifications.
n. Proposer’s Federal Employee Identification Number (or Social Security Number, if a sole proprietorship)
o. Is proposer authorized to conduct business in Illinois? Provide Registration Number issued by the Illinois Secretary of State, a copy of the Certificate of Good Standing, and include Cook County Assumed Business Name Certificate, if applicable.

5.5 MBE/WBE Participation

The Proposer may be comprised of one or more firms as to assure the overall success of the project. The proposer must present a team chart that clearly identifies each team member and specify their role in the project (this should be more detailed than the information provided in the executive summary). For each subcontractor, provide the name of the firm(s), brief company

background, level of participation, MBE or WBE if applicable, the type of services each resource, from each firm, will provide. For each MBE/WBE certified firm proposed, provide the appropriate information in the **Economic Disclosure Statement Forms** (in a separate envelop).

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County Contracts and to eliminate arbitrary barriers for participation in such Contracts by local businesses certified as a Minority Business Enterprise (MBE) and Women-owned Business Enterprise (WBE) as both prime and sub-contractors. In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes annual goals for MBE and WBE participation as outlined below:

Contract Type	Goals	
	MBE	WBE
Goods and Services	25%	10%
Construction	24%	10%
Professional Services	35% Overall	

- B. **The County may set contract-specific goals, based on the availability of MBEs and WBEs that are certified to provide commodities or services specified in this solicitation document. The MBE/WBE participation goals for each Contract are stated in the Special Conditions.** A Bid, Quotation, or Proposal shall be rejected if the County determines that it fails to comply with this General Condition in any way, including but not limited to: (i) failing to state an enforceable commitment to achieve for this contract the identified MBE/WBE Contract goals; or (ii) failing to include a Petition for Reduction/Waiver, which states that the goals for MBE/WBE participation are not attainable despite the Bidder or Proposer Good Faith Efforts, and explains why. If a Bid, Quotation, or Proposal is rejected, then a new Bid, Quotation, or Proposal may be solicited if the public interest is served thereby.

Consistent with Cook County, Illinois Code of Ordinances (Article IV, Division 8, and Section 34-267), and CCH has established a goal that MBE/WBE firms retained as subcontractors receive a minimum 35% MBE/WBE of this procurement. **The Office of Contract Compliance has determined that the participation for this specific contract is 0% MWBE participation.**

The Proposer shall make good faith efforts to utilize MBE/WBE certified firms as subcontractors. In the event that the Proposer does not meet the MBE/WBE participation goal stated by CCH for this procurement, the proposer must nonetheless demonstrate that it undertook good faith efforts to satisfy the participation goal. Evidence of such efforts may include, but shall not be limited to, documentation demonstrating that the proposer made attempts to identify, contact, and solicit viable MBE/WBE firms for the services required, that certain MBE/WBE firms did not respond or declined to submit proposals for the work, or any other documentation that helps demonstrate good faith efforts. Failure by the proposer to provide the required documentation or otherwise demonstrate good faith efforts will be taken into consideration by CCH in its evaluation of the proposer's responsibility and responsiveness.

5.6 Cost Proposal

Proposers are required to submit one (1) electronic copy **emailed** to the email addresses specified on the cover page).

The pricing information must include any supplemental options or schedules offered by the proposer. All pricing must **include all assumptions** to facilitate Analysis. Proposers should include elements or references to the pricing RFP.

CCH makes no guarantee that the services or products identified in this RFP will be required. The proposer must provide sufficient pricing details to permit CCH to understand the basis for the RFP.

CCH is neither obligated to purchase the full quantities proposed by the proposer, nor to enter into an agreement with any one proposer.

5.7 Financial Status

- A. Provide the audited summary financial statements for the last two fiscal years. State whether the proposer or its parent company has ever filed for bankruptcy or any form of Reorganization under the Bankruptcy Code, and, if so, the date and case number of the filing.
- B. State whether the proposer or its parent company has ever received any sanctions or is currently under investigation by any regulatory or governmental body.

5.8 Conflict of Interest

Provide information regarding any real or potential conflict of interest. Failure to address any potential conflict of interest upfront may be cause for rejection of the RFP.

If no conflicts of interest are identified, simply state “[Company X] has no conflict of interest.”

5.9 Contract

Sample Contract General Terms and Conditions are available in the Doing Business with CCH website. Execution of the Contract is not required at the time the qualifications are submitted. However, if the proposer disagrees with any Contract provisions, or is proposing alternate language, it shall include the language for consideration by submitting the proposed redlines on the sample Contract General Terms and Conditions document. CCH will not consider any exceptions or proposed alternate language to the Contract General Terms and Conditions if the proposer does not include these objections or alternate language with the proposal. CCH shall not be deemed to have accepted any requested exceptions by electing to engage a Proposer in negotiations of a possible Contract.

5.10 Legal Actions

Provide a list of any pending litigation in which the proposer may experience significant financial settlement and include a brief description of the reason for legal action.

If no Legal actions are identified, simply state “[Company X] has no pending legal actions in which our firm will experience any significant impact to this Contract.”

History of Legal Actions for the last 36 months:

Action	Date

5.11 Confidentiality of Information

The Selected proposer may have access to confidential information, including Protected Health Information (PHI) to perform the functions, activities, or services for, or on behalf of, CCH as specified in this RFP. The Proposer must acknowledge that if awarded there is a high likelihood that the selected proposer may have access to PHI, in paper or electronic form, and thus, it shall sign a Business Associate Agreement with CCH. As a Business Associate, the selected proposer will agree to comply with all federal and state confidentiality and security laws and regulations, including HIPAA, HITECH, the Medicaid Confidentiality Regulations, as defined herein, and all other applicable rules and regulations. The proposer must commit to require all staff, including drivers, Attendants, and other personnel, and Subcontractors to complete HIPAA training upon hire, and no less frequently than annually thereafter. CCH reserves the right to review and accept the training program prior to implementation, or require the selected proposer to use HIPAA materials or training sessions supplied by CCH.

5.12 Economic Disclosure Statement

Execute and submit the Economic Disclosure Statement (“EDS”). The EDS form can be found at <https://cookcountyhealth.org/about/doing-business-with-cook-county-health/>. The EDS must be submitted with the pricing proposal in a separate file.

5.13 Security Questionnaire

Reserved.

5.14 Addenda

Since all Addenda become a part of the proposal, all Addenda must be signed by an authorized proposer representative and returned with the proposal. Failure to sign and return any and all Addenda acknowledgements shall be grounds for rejection of the proposal. Addenda issued prior to the proposal due date shall be made available via Cook County Health website: <http://www.cookcountyhealth.org/about-Cook County Health/doing-business-with-Cook County Health/>

6. Evaluation and Selection Process

An Evaluation Committee comprised of the CCH and County personnel will evaluate all responsive Proposals in accordance with the selection process detailed below.

6.1. Proposal Assessment

The Evaluation Committee will review all Submittals to ascertain that they are responsive to all submission requirements.

6.1.1 Proposal Evaluation

The RFP provides requirements and data, which will be used as a basis for a written presentation of qualifications of the firm(s) and proposed staff, project approach, systems and methodologies for delivery of the Project. CCH will evaluate the Proposals to establish a list of qualified Proposer for Shortlist.

6.1.2. Shortlist Proposer Presentation

The Evaluation Committee, at its option, may invite one or more proposers to make presentations and/or demonstrations. The Evaluation Committee may request that all or a shortlisted group of proposers engage in proactive pricing feedback, submit clarifications, schedule a site visit of their

premises (as appropriate), provide additional references, respond to questions, or consider alternative approaches.

6.2. Right to Inspect

CCH reserves the right to inspect and investigate thoroughly the establishment, facilities, equipment, business reputation, and other qualification of the proposer and any proposed subcontractors and to reject any RFP regardless of price if it shall be administratively determined that in CCH's sole discretion the proposer is deficient in any of the essentials necessary to assure acceptable standards of performance. CCH reserves the right to continue this inspection procedure throughout the life of the Contract that may arise from this RFP.

6.3. Consideration for Contract

Any proposed contract including all negotiations shall be subject to review and approval of CCH management, CCH Legal and CCH's Board of System Board. Proposed Contracts are also subject to review by the Cook County Office of Contract Compliance.

Following finalization of Contract documents to the satisfaction of CCH executive management, CCH shall secure appropriate reviews and may approve the proposed Contract for execution in its sole discretion. The identity of the successful proposer shall be posted on the website.

7. General Evaluation Criteria

7.1. Responsiveness of Proposal

The Proposal(s) will be reviewed for compliance with and adherence to all submittal requirements requested in this RFP. Proposal(s) which are incomplete and missing key components necessary to fully evaluate the RFP may, at the discretion of the Chief Procurement Officer or designee, be rejected from further consideration due to "Non-Responsiveness" and rated Non-Responsive.

Proposer must be compliant with all the submission requirements of the RFP. The evaluation committee will evaluate all responsive Proposal in accordance with the evaluation criteria detailed below.

7.1.1 Criteria Proposal

Proposals will be reviewed and selected based on qualifications of the Proposer to successfully perform the Services for the County throughout the course of the contract as evidenced by the following criteria:

- A. Ability to achieve the CCH's business goals, objectives, and Scope of Work described in this RFP.
- B. Functionality of the System, succinct and feasible description of the proposed system operations, implementation, training, maintenance, and support.
- C. Qualifications and experience of the proposer to successfully perform and provide the services described in this RFP, as evidenced by the successful provision of similar services in similar environments and in compliance with all applicable laws.
- D. Relevant Experience
- E. Reasonableness of Overall Price
Price will be evaluated separately for overall reasonableness and competitiveness.

In addition, the Evaluation Committee may review and consider the information and evidence Proposer's responsiveness to the following categories:

1. EDS forms;
2. Financial Status;
3. Conflict Interest;
4. Insurance Requirements;
5. Contract Terms and Conditions (objections and/or suggested alternate language);
6. Legal Actions; and
7. Addenda acknowledgement (See Addenda Section)

8. Instructions to Proposers

These instructions to proposers contain important RFP and should be reviewed carefully prior to submitting the Required RFP Content. Failure to adhere to the procedures set forth in these instructions, failure to provide positive acknowledgement that the proposers will provide all services and products or failure to provide acceptable alternatives to the specified requirements may lead to disqualification of the submitted RFP.

8.1. Questions and Inquiries

Questions regarding this RFP will be submitted in writing to the contact(s) email listed on the cover page of this RFP no later than the date stated in the [Schedule](#).

Should any proposer have questions concerning conditions and specifications, or find discrepancies in or omissions in the specifications, or be in doubt as to their meaning, they should notify the Supply Chain Management Office via the email provided on the cover sheet no later than the date stated on the [Schedule](#) and obtain clarification prior to submitting a RFP. Such inquiries must reference the RFP due date and CCH RFP number.

8.2. Pre-RFP Conference (if Applicable)

Reserved.

8.3. Number of Copies

Proposers are required to submit one (1) electronic copy (emailed to the email addressed on the cover page) and no later than the time and date indicated in the RFP.

- NOTE: One (1) EDS copy must be submitted separate from the rest of the response.
- Each submission must have one (1) complete electronic response package (including Excel file and EDS) emailed to the email addresses on the cover page. The technical response must be a single electronic file (do not submit a file per RFP section). The email must clearly indicate the RFP Number and Title.
- Material should be organized following the order of the Required RFP Content Section separated by **labeled tabs**.
- CCH reserves the right to waive minor variances.

8.4. Time for submission

RFP shall be submitted no later than the date and time indicated on the cover page of this RFP. **Late submittals will not be considered.**

8.5. Labeling

The email subject shall clearly indicate the RFP title and proposer's Name with naming convention "**Response RFP # H23-0019 – [Contractor Name]**" to be followed. The email body should include proposer's address and point of contact RFP. The **completed Attachment C - Economic and Disclosures Statement** and shall be submitted in the same email as attachments.

8.6. Availability of Documents

CCH publishes competitive bid, RFP, and other procurement notices, as well as award RFP, at www.CookCountyheath.org under the "Doing Business with CCH" tab. Proposers intending to respond to any posted solicitation are encouraged to visit the web site above to ensure that they have received a complete and current set of documents.

8.7. Alteration/Modification of Original Documents

The proposer certifies that no alterations or modifications have been made to the original content of this Bid/RFP or other procurement documents (either text or graphics and whether transmitted electronically or hard copy in preparing this RFP). Any alternates or exceptions (whether to products, services, terms, conditions, or other procurement document subject matter) are apparent and clearly noted in the offered RFP. Proposer understands that failure to comply with this requirement may result in the RFP being disqualified and, if determined to be a deliberate attempt to misrepresent the RFP, may be considered as sufficient basis to suspend or debar the submitting party from consideration from future competitive procurement opportunities.

8.8. Cost of Proposer Response

All costs and expenses in responding to this RFP shall be borne solely by the proposer regardless of whether the proposer's RFP is eliminated or whether CCH selects to cancel the RFP or declines to pursue a Contract for any reason. The cost of attending any presentation or demonstration is solely the proposer's responsibility.

8.9. Proposer's Responsibility for Services Proposed

The proposer must thoroughly examine and read the entire RFP document. Failure of proposers fully to acquaint themselves with existing conditions or the amount of work involved will not be a basis for requesting extra compensation after the award of a Contract.

8.10. RFP Interpretation

Interpretation of the wording of this document shall be the responsibility of CCH and that interpretation shall be final.

8.11. Specifications and Special Conditions

The specifications in this document provide sufficient RFP for proposers to devise a plan and provide pricing. Minor variations from those specifications will be considered as long as proposers identify any instance in which their services specifications differ from those set forth in the RFP documents.

8.12. Errors and Omissions

The proposer is expected to comply with the true intent of this RFP taken as a whole and shall not avail itself of any errors or omission to the detriment of the services or CCH. Should the proposer suspect any error, omission, or discrepancy in the specifications or instructions, the proposer shall immediately notify CCH in writing, and CCH will issue written corrections or clarifications. The

proposer is responsible for the contents of its RFP and for satisfying the requirements set forth in the RFP. Proposer will not be allowed to benefit from errors in the document that could have been reasonably discovered by the proposer in the process of putting the RFP together.

8.13. Proposal Material

The material submitted in response to the RFP becomes the property of CCH upon delivery to the Supply Chain Management Office and may become part of a Contract.

8.14. Confidentiality and Response Cost and Ownership

All information submitted in response to this RFP shall be confidential until CCH has executed a Contract with the successful proposer or has terminated the RFP process and determined that it will not reissue the RFP. Any page of a Proposal that Proposer asserts to contain confidential proprietary information such as trade secrets or proprietary financial information shall be clearly marked "CONFIDENTIAL PROPRIETARY INFORMATION" at the top of the page. Additionally, the specific portions of a page that are asserted to contain confidential proprietary information must be noted as such. However, note that **ONLY** pages or specific information that are/is legitimately confidential should be marked Confidential and Proprietary. **CCH will return proposals that mark all pages Confidential or are copyrighted. All proposals submitted to CCH are the property of CCH.**

Further, the Proposer is on notice that any part of its Proposal or any other material marked as confidential, proprietary, or trade secret, can only be protected to the extent permitted by Illinois law, including but not limited to the Illinois Freedom of Information Act [5 ILCS 140 *et seq.*]

8.15. Awards

CCH may, at its discretion evaluate all responsive proposals. CCH reserves the right to make the award on an all or partial basis or split the award to multiple proposers based on the highest rated Proposer and best value to CCH meeting the specifications, terms and conditions in accordance with the evaluation criteria set for in this RFP. If a split award impacts the outcome of the project it must be so stated in the proposal.

8.16. CCH Rights

CCH reserves the right to reject any and all offers, to waive any informality in the offers and, unless otherwise specified by the proposer, to accept any item in the offer. CCH also reserves the right to accept or reject all or part of your RFP, in any combination that is in the best interest of CCH.

8.17. Cancellation of RFP; Requests for New or Updated Information

CCH, in its sole discretion, may cancel the RFP at any time and may elect to reissue the RFP later. CCH may also issue an Addendum modifying the RFP and may request supplemental RFP or updated or new RFP.

9. Definitions

Abuse means (i) a manner of operation that results in excessive or unreasonable costs to the Federal or State health care programs, generally used in conjunction with Fraud; or (ii) the willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain or mental anguish, generally used in conjunction with Neglect.

Appeal means a request for review of a decision made by proposer with respect to an Action, the following definitions shall apply to this RFP:

Addendum or "Addenda" shall refer to a one or more documents posted to the website by which modifies this Request for Proposal or provides additional information.

Board or "Cook County Health" shall refer to the Board of Directors of the Cook County Health or Cook County Health and Hospitals System.

Contract shall mean a properly executed Contract that has been negotiated between CCH and a proposer for some or all of the Deliverables described in this RFP.

Contractor(s), **Vendor** or **Selected Proposer** shall mean the individuals, businesses, or entities that have submitted a Proposal and have negotiated a Contract that has been properly executed on behalf of the Contractor and CCH.

County shall mean the County of Cook, Illinois, a body politic and corporate.

Deliverables shall refer to the items, supplies, equipment, or services that will be provided pursuant to any Contract entered into as a result of this RFP.

Fraud means knowing and willful deception, or a reckless disregard of the facts, with the intent to receive an unauthorized benefit.

General Conditions shall mean the terms and conditions posted to the website. "Proposal" shall mean the document(s) submitted by Proposer(s) in response to this RFP that constitute a Proposer's offer to enter into contract with CCH under terms consistent with this RFP, subject to the negotiation of a contract and approval by the Board.

Chief Procurement Officer or "System SCM Director" shall mean the System Director of Supply Chain Management who serves as the Chief Procurement Officer for CCH.

Proposer(s) shall mean the individuals or business entities, if any, submitting a Proposal in response to this RFP.

Request for Proposals or "RFP" shall refer to this solicitation of proposals by CCH that may lead to the negotiation of a Contract

10. List of Attachments

The following Appendices are included electronically to this RFP.

Proposer(s) may access the following attachments by 1) download and save this RFP file to a local drive and 2) open the RFP document using Adobe application, 3) expand the navigation pane (left of window) and click on the paper-clip icon.

Attachment A – CCH Master Services Agreement

Proposer(s) may review a representative Master Services Agreement, file name CCH_Master-Service-Agreement-NP_091521.pdf. Proposer's redlined response to the CCH Master Services Agreement is required at the time of RFP submission. All responses to the Master Services Agreement must be submitted in a Microsoft Word compatible format with redline and included in electronic form as a separate file with the Proposal.

Attachment B - Economic and Disclosures Statement

Proposer(s) may review Economic and Disclosures Statement, file name CCH_EDS_Form.pdf.