

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A) OCTOBER 12, 2023 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
1	Extend and Increase Contract	Clarke Environmental Mosquito Management	Service - mosquito abatement services	\$406,714.58 (grant funded)	Original Contract - RFP (2018/1)	CCDPH	5
2	Amend and Increase Contract	West Suburban Housing Development Corporation	Service - client outreach and application assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	\$45,000.00 (grant funded)	Original Contract - RFP (2023/8)	CCDPH	6
3	Amend and Increase Contract	Next Move	Service - client outreach and application assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	\$36,000.00 (grant funded)	Original Contract - RFP (2023/8)	CCDPH	7
4	Amend and Increase Contract	NorthWest Housing Partnership	Service - client outreach and application assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	\$27,153.75 (grant funded)	Original Contract - RFP (2023/8)	CCDPH	9
5	Extend Contract	Neurocare, Inc.	Service - sleep laboratory service	no fiscal impact	Original Contract - RFP (2017/1)	Clinical	9
6	Execute Contract	Boston Scientific Corporation	Product - stents, guidewires, disposables and implantables for Cath Lab	\$4,800,000.00	GPO (6)	Clinical	10
7	Execute Contract	Neurocare, Inc.	Service - sleep laboratory service	\$3,500,000.00	RFP (1)	Clinical	11
8	Execute Contract	Optimus Hospitalists & Pediatric Subspecialists, Ltd.	Service - neonatal clinical services for the Humboldt Park Health Center	\$1,600,000.00	RFP (4)	Clinical	12

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9	Execute Contract	Lincoln Park Dialysis Services, Inc. d/b/a DaVita, Inc.	Service - hemodialysis services at Cermak Health	\$663,307.70	RFP (3)	Clinical	13
10	Extend and Increase Contract	Deloitte Consulting LLP	Service - Supply Chain optimization consulting	\$2,300,000.00	Original Contract - Emergency Purchase in 2022	Equity & Inclusion	14
11	Execute Contract	Global Healthcare Exchange (GHX)	Service - information technology services (hardware/software)	\$1,620,204.87	GPO (1)	Equity & Inclusion and Health Information Systems	15
12	Increase Contract	Guidehouse Managed Services, LLC	Service - revenue cycle service provider	\$1,600,000.00	Original Contract - RFP (2021/5)	Finance	16
13	Extend and Increase Contract	Eviden Technologies USA 2, LLC (formerly Atos Healthcare Services)	Service - information technology management services	\$33,000,000.00	Original Contract - RFP (2016/3)	Health Information Systems	17
14	Extend and Increase Contract	Atos Digital Health Solutions, Inc. f/k/a Breakaway Healthcare and Life Sciences, LLC	Service - information technology management services	\$2,530,230.00	Original Contract - Sole Source in 2016	Health Information Systems and Finance	18

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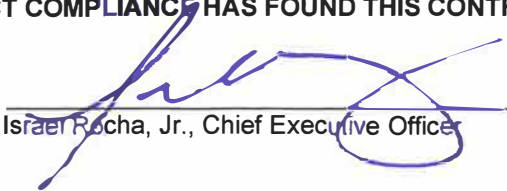
Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
15	Extend and Increase Contract	Moises Contracting	Service - snow removal	\$120,000.00	Original Contract - RFQ (2020/3)	Operations & Development	19
16	Execute Contract	Vitalant	Product and Service - blood, blood products and medical directorship of Blood Bank	\$11,550,000.00	RFP (1)	Operations & Development	20
17	Execute Contract	Hellmuth, Obata & Kassabaum, Inc. (HOK, Inc.)	Service - CCH Healthcare Services Long-Term Plan - Phase II	\$3,995,724.68	RFP (2)	Operations & Development	21
18	Execute Contract	GSG Consultants, Inc.	Service - demolition design services for the Cook County Health Administration Building	\$2,700,000.00	RFP (4)	Operations & Development	22
19	Execute Contract	Steris Corporation	Product - Sterile Processing Equipment (SPD)	\$702,231.63	GPO (3)	Operations & Development	23
20	Execute Contract	Altorfer Industries Inc.	Product - plant operations equipment and installation	\$678,394.65	Sole Source	Operations & Development	24
21	Execute Contract	Mayo Collaborative Services, LLC d/b/a Mayo Medical Laboratories	Service - anatomic pathology consulting and reference lab testing	\$614,938.92	GPO (3)	Operations & Development	25
22	Execute Contract	MGC Diagnostics	Product - pulmonary function equipment	\$610,231.23	GPO (1)	Operations & Development	26

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Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Department	Begins on Page #
23	Execute Contract	Olympus America, Inc.	Product - colonoscopes	\$273,215.00	GPO (9)	Operations & Development	27
24	Execute Contract	InMar Intelligence	Service - TraySafe - replenishment and medication tracking automation	\$214,200.00	GPO (2)	Operations & Development	28
25	Amend, Extend and Increase Contract	Valuemed, Inc.	Service - service, rental of ventilators	\$457,849.00	Original Contract - RFQ (2020/1)	Stroger Hospital	29

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Michelle Beckles, Program Coordinator, Environmental Health, CCDPH		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operation Officer, CCDPH	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service - Mosquito Abatement Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Clarke Environmental Mosquito Management, St. Charles, IL	
<b>ACCOUNT:</b> N/A		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2023 \$54,786.45	
		FY2024 \$133,131.04	
		FY2025 \$137,249.98	
		FY2026 \$81,547.11	
		Total \$406,714.58 (Grant Funded)	
<b>CONTRACT PERIOD:</b> 07/01/2018 thru 06/30/2023		<b>REVISED CONTRACT PERIOD:</b> 07/01/2023 thru 06/30/2026	<b>CONTRACT NUMBER:</b> H18-25-044
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018-1)			
<b>PRIOR CONTRACT HISTORY:</b>			
<p>On 05/25/2018, the CCH Board approved contract number H18-25-044 in an amount not to exceed \$500,000.00 for a forty-eight (48) month period from 07/01/2018 thru 06/30/2021. On 04/30/2021, the CCH Board of Directors approved a request to increase the contract in the amount of \$150,000.00 and to extend the contract thru 06/30/2022. On 04/29/2022, the CCH Board of Directors approved a request to increase the contract in the amount of \$150,000.00 and to extend the contract thru 06/30/2023.</p>			
<b>NEW PROPOSAL JUSTIFICATION:</b>			
<p>This is a request to continue providing mosquito abatement for Suburban Cook County. Vendor is the Mosquito Control and Management for Environmental Health contracted to protect Suburban Cook County from the threat of mosquito-borne diseases. Vendor lay traps, collect, and test mosquito pools and place larvicide to control mosquito populations.</p> <p>This request was originally procured via an RFP process. However, since 2018, the vendor has become the exclusive distributor of the Bioagents line of public health mosquito surveillance products in the United States. Vendor is also the sole vendor with exclusive rights to market Natular XRT tablets (a mosquito larvicide) within the United States. Natular XTR tablets are used to eradicate the spread of West Nile Virus and the abatement of Culex Mosquitoes in Suburban Cook County.</p>			
<b>TERMS OF REQUEST:</b>			
<p>This is a request to extend and increase contract number H18-25-044 in an amount not to exceed \$406,714.58 as needed, for a thirty-six (36) month period from 07/01/2023 thru 06/30/2026.</p>			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Yes			<b>Request #1</b>
<p>CCH CEO:  Israel Rocha, Jr., Chief Executive Officer</p>			

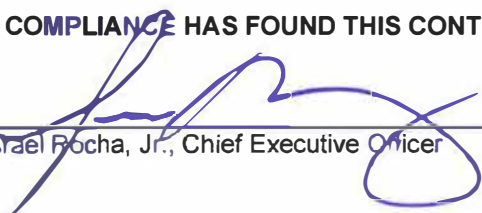
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# Cook County Health

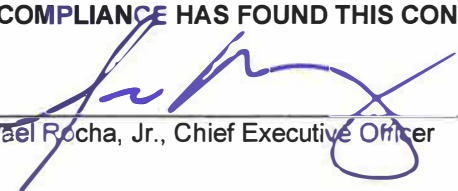
## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jason Applegate, MPH, Interim Manager, Lead Poisoning Prevention and Healthy Homes, CCDPH		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service -Client Outreach and Application Assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> West Suburban Housing Development Corporation, Melrose Park, IL	
<b>ACCOUNT:</b> N/A		<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
		FY2024 \$22,500.00	
		FY2025 <u>\$22,500.00</u>	
		Total \$45,000.00 (Grant Funded)	
<b>CONTRACT PERIOD:</b> 07/01/2022 thru 06/30/2025			<b>CONTRACT NUMBER:</b> H22-25-0116
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-8)			
<b>PRIOR CONTRACT HISTORY:</b> On 08/05/2022, the Office of Supply Chain Management approved contract number H22-25-0116 in an amount not to exceed \$108,000 for a thirty-six (36) month period from 07/01/2022 through 6/30/2025.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This is a request to amend the scope of work for HUD-funded activities to include refreshing client applications, per HUD requirements. Vendor will assist clients to complete applications for lead hazard remediation. ARPA (ARPA Project NT033) will fund this increase.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H22-25-0116 in an amount not to exceed \$45,000.00, as needed, for the remainder of the contract period thru 06/30/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #2</b>
<b>CCH CEO:</b>		 Israel Rocha, Jr., Chief Executive Officer	

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jason Applegate, MPH, Interim Manager, Lead Poisoning Prevention and Healthy Homes, CCDPH		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service -Client Outreach and Application Assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Next Move, Lansing, IL	
<b>ACCOUNT:</b> N/A		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$18,000.00 FY2025 \$18,000.00 Total \$36,000.00 (Grant Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 07/01/2022 thru 06/30/2025			<b>CONTRACT NUMBER:</b> H22-25-0091
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-8)			
<b>PRIOR CONTRACT HISTORY:</b> On 08/05/2022, the Office of Supply Chain Management approved contract number H22-25-0091 in an amount not to exceed \$129,600.00 for a thirty-six (36) month period from 07/01/2022 through 06/30/2025.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This is a request to amend the scope of work for HUD-funded activities to include refreshing client applications, per HUD requirements. Vendor will assist clients to complete applications for lead hazard remediation. ARPA (ARPA Project NT033) will fund this increase.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H22-25-0091 in an amount not to exceed \$36,000.00, as needed, for the remainder of the contract period thru 06/30/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #3</b>
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jason Applegate, MPH, Interim Manager, Lead Poisoning Prevention and Healthy Homes, CCDPH		<b>EXECUTIVE SPONSOR:</b> LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
<b>DATE:</b> 10/04/2023	<b>PRODUCT / SERVICE:</b> Service – Client Outreach and Application Assistance for CCDPH's Lead Hazard Grant-Funded Remediation Program		
<b>TYPE OF REQUEST:</b> Amend and Increase Contract	<b>VENDOR / SUPPLIER:</b> NorthWest Housing Partnership, Schaumburg, IL		
<b>ACCOUNT:</b> N/A	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$14,481.75 FY2025 <u>\$12,672.00</u> Total \$27,153.75. (Grant Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 07/01/2022 thru 06/30/2025		<b>CONTRACT NUMBER:</b> H22-25-0090	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-8)			
<b>PRIOR CONTRACT HISTORY:</b> On 08/05/2022, the Office of Supply Chain Management approved contract number H22-25-0090 in an amount not to exceed \$130,338.00 for a thirty-six (36) month period from 07/01/2022 through 06/30/2025.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This is a request to amend the scope of work for HUD-funded activities to include refreshing client applications, per HUD requirements. Vendor will assist clients to complete applications for lead hazard remediation. ARPA (ARPA Project NT033) will fund this increase.			
<b>TERMS OF REQUEST:</b> This is a request to amend and increase contract number H22-25-0090 in an amount not to exceed \$27,153.75, as needed, for the remainder of the contract thru 06/30/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #4</b>
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Aiman Tulaimat, M.D. Chair, Pulmonary, Critical Care, & Sleep Medicine Director, Sleep Medicine Section		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Sleep Laboratory Service	
<b>TYPE OF REQUEST:</b> Extend Contract		<b>VENDOR / SUPPLIER:</b> Neurocare, Inc. Newton, MA	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> \$0.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>ORIGINAL CONTRACT PERIOD:</b> 12/01/2016 thru 04/30/2023	<b>REVISED CONTRACT PERIOD:</b> 05/01/2023 thru 11/30/2023	<b>CONTRACT NUMBER:</b> H17-25-021	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-1)			

**PRIOR CONTRACT HISTORY:**

On 12/16/2016, the CCH Board of Directors approved contract number H17-25-021 in the amount not to exceed \$3,200,000.00 for a period of thirty-sixty (36) months 12/01/2016 thru 11/30/2019. On 11/28/2017 and 10/23/2019, the Office of Supply Chain Management approved requests to amend the contract to relocate the sleep lab from Oak Forest to Provident Hospital and to extend the contract thru 11/30/2020, respectively. On 09/25/2020, 11/19/2021 and 01/27/2023 the CCH Board of Directors approved requests to extend the contract thru 04/30/2023 and increase the contract by \$1,000,000.00, \$1,066,666.00 and \$425,000.00, respectively.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will continue provision of diagnostic testing for patients with sleep disorders. The vendor works with CCH staff to help develop and implement clinical procedures, administer testing, managing operations, and maintaining quality improvement, as well as accreditation by the American Academy of Sleep Medicine.

A RFP for these services was released and awarded in 2023.

**TERMS OF REQUEST:**

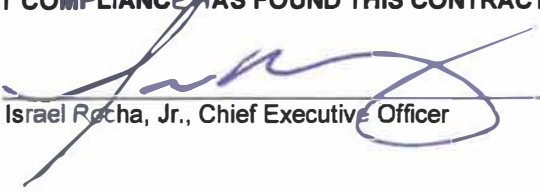
This is a request to extend contract number H17-25-021 for a period of seven (7) months from 05/01/2023 thru 11/30/2023 with no fiscal impact.

**Request**

**#5**

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

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Department of Cardiology Peter Hart, M.D., Chair, Department of Medicine		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Product – Stents, Guidewires, Disposables and Implantables for Cath Lab	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Boston Scientific Corporation, Marlborough, MA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,200,000.00 FY2025 \$1,600,000.00 FY2025 \$1,600,000.00 FY2026 \$400,000.00 Total \$4,800,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 03/01/2024 thru 02/28/2027		<b>CONTRACT NUMBER:</b> H23-25-082	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (6)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 02/26/2021, the CCH Bord of Directors approved contract number H21-25-046 in an amount of \$3,745,000.00 for a thirty-six (36) month period from 03/01/2021 through 02/28/2024.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide steerable guidewires, safari products, peripheral stents, CRM, and implantables for the EP lab. These products are needed to maintain the transcatheter aortic valve replacement program at Stroger Hospital. This contract includes two (2) one-year renewal options.

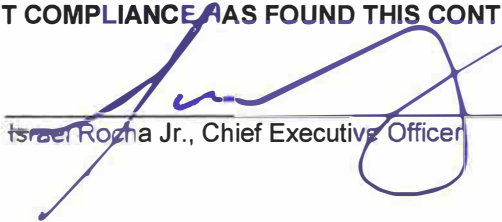
**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-082 in an amount not to exceed \$4,800,000.00, as needed, for a thirty-six (36) month period from 03/01/2024 through 02/28/2027.

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

**Request  
#6**

CCH CEO:

  
Israel Rozna Jr., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Aiman Tulaimat, M.D. Chair, Pulmonary, Critical Care, & Sleep Medicine Director, Sleep Medicine Section		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Sleep Laboratory Service	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Neurocare, Inc. Newton, MA	
<b>ACCOUNT:</b>	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY 2024 \$ 1,166,666.67 FY 2025 \$ 1,166,666.67 FY 2026 \$ 1,166,666.66 Total \$ 3,500,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2026		<b>CONTRACT NUMBER:</b> H23-25-111	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-1)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 12/16/2016, the CCH Board of Directors approved contract number H17-25-021 in the amount not to exceed \$3,200,000.00 for a period of thirty-six (36) months 12/01/2016 thru 11/30/2019. On 11/28/2017 and 10/23/2019, the Office of Supply Chain Management approved requests to amend the contract to relocate the sleep lab from Oak Forest to Provident Hospital and to extend the contract thru 11/30/2020, respectively. On 09/25/2020, 11/19/2021 and 01/27/2023 the CCH Board of Directors approved requests to extend the contract thru 04/30/2023 and increase the contract by \$1,000,000.00, \$1,066,666.00 and \$425,000.00, respectively.

**NEW PROPOSAL JUSTIFICATION:**

Vendor will provide the provision of diagnostic testing for patients with sleep disorders. The vendor will work with CCH staff to help develop and implement clinical procedures, administer testing, managing operations, and maintaining quality improvement, as well as accreditation by the American Academy of Sleep Medicine. Vendor will provide all equipment, but for disposables, technology, and staff for testing, in addition to operational and clinical management services and oversight.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-111 in an amount not to exceed \$3,500,000.00, as needed, for a thirty-six (36) month period from 12/01/2023 thru 11/30/2026.

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

**Request  
#7**

CCH CEO:

  
Israel Rocha, Jr. Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Mopelola Akintorin, M.D., Chair, Pediatric Medicine		<b>EXECUTIVE SPONSOR:</b> Claudia Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Neonatal Clinical Services for the Humboldt Park Health Center	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPP LIER:</b> Optimus Hospitalists & Pediatric Subspecialists, Ltd., Oak Brook, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$44,444.44 FY2024 \$533,333.33 FY2025 \$533,333.33 FY2026 \$488,888.00 Total \$1,600,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 11/01/2023 thru 10/31/2026		<b>CONTRACT NUMBER:</b> H23-25-125	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-4)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 04/25/2023, the CCH Board of Directors were notified of an Emergency Purchase for contract number H23-25-0062 in an amount not to exceed \$135,432.00 for a six (6) month period from 05/01/2023 thru 10/31/2023.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of registered Neonatal Nurse Practitioners (NNP) and Hospitalists for Pediatrics and Neonatology for the provision of 24/7 in-house coverage in Labor & Delivery and the Nursery units at the Humboldt Park Health. The vendor will provide clinical and operations management staff, in addition to on-call and backup staff. The contract contained three (3) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-125 in an amount not to exceed \$1,600,000.00, as needed, for a thirty-six (36) month period from 11/01/2023 thru 10/31/2026.

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

**Request  
#8**

CCH CEO:

  
Israel Rocha Jr., Chief Executive Officer

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Kalyani Perumal, M.D., Chair, Division of Nephrology		<b>EXECUTIVE SPONSOR:</b> Claudia E. Fegan, M.D. Chief Medical Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service, Hemodialysis Services at Cermak Health	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Lincoln Park Dialysis Services, Inc., dba DaVita, Inc., Vernon Hills, IL	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$17,705.00 FY2024 \$213,198.30 FY2025 \$221,726.14 FY2026 \$210,675.76 Total \$663,307.70	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 11/01/2023 thru 10/31/2026		<b>CONTRACT NUMBER:</b> H23-25-121	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-3)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 05/31/2019, the CCH Board of Directors approved contract number H19-25-046 in the amount not to exceed \$1,158,600.00 for a thirty-six (36) month period from 06/01/2019 through 05/31/2022. Contract has two (2) one-year renewal options. The Office of Supply Chain Management approved a request to extend the contract thru 08/29/2022. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 08/29/2023 and increase the contract by \$25,921.30. On 07/28/2023, the CCH Board of Directors approved a request to extend the contract thru 02/29/2024.

**NEW PROPOSAL JUSTIFICATION:**

Vendor was selected via a RFP process. Vendor will provide scheduled dialysis services for CCH patients at the Cermak Health Services clinic. Contract includes two (2) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-121 in an amount not to exceed \$663,307.70, as needed, for a thirty-six (36) month period from 11/01/2023 thru 10/31/2026.

**CONTRACT COMPLIANCE:** ~~CEA~~ SOUND THIS CONTRACT RESPONSIVE: Pending

**Request  
#9**

CCH CEO:



Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Charles A. Jones, Chief Procurement Officer		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity and Inclusion Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Supply Chain Optimization Consulting	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Deloitte Consulting LLP, Chicago, IL	
<b>ACCOUNT:</b> 520680	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$2,300,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 06/06/2022 thru 12/05/2023		<b>REVISED CONTRACT PERIOD:</b> 12/06/2023 thru 12/05/2024	<b>CONTRACT NUMBER:</b> H22-25-074
<b>COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> X Emergency Purchase (04/2022)			

**PRIOR CONTRACT HISTORY:**

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

**NEW PROPOSAL JUSTIFICATION:**

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

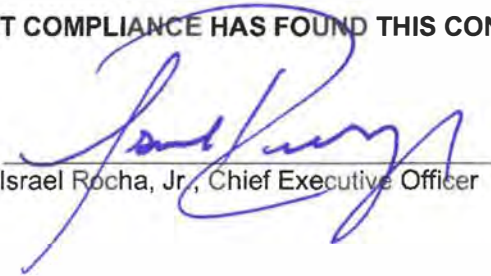
**TERMS OF REQUEST:**

This is a request to extend and increase contract number H22-25-074 in an amount not to exceed \$2,300,000.00, as needed, for a twelve (12) month period from 12/06/2023 thru 12/05/2024.

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

**Request  
#10**


CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Charles A. Jones, Chief Procurement Officer		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity & Inclusion Officer Angela O'Banion, Chief Information Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Information Technology Services (Hardware/Software)	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Global Healthcare Exchange (GHX), Denver, CO	
<b>ACCOUNT:</b> 540129		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$518,297.56 FY2025 \$350,996.11 FY2026 \$450,911.20 Total \$1,620,204.87	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2026			<b>CONTRACT NUMBER:</b> H23-25-119
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		
<b>PRIOR CONTRACT HISTORY:</b> On 04/26/2019, the CCH Board of Directors approved contract number H19-25-025 in an amount not to exceed \$557,774.73 for a thirty-six (36) month period from 02/01/2019 thru 01/31/2022. On 04/29/2022, the CCH Board of Directors approved the request to amend provisions, to extend contract thru 01/31/2024, and to increase the contract by \$312,896.33. On 01/01/2023, the Office of Supply Chain Management approved a request to amend the provisions and to increase the contract by \$113,538.81. This contract includes two (2) two-year renewal options.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for a new contract which includes all modules that Supply Chain currently has, plus two additional modules to streamline the procure to pay process. This new contract will consolidate all new modules and services under one contract. Contract includes two (2) one-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H23-25-119 in an amount not to exceed \$1,620,204.87, as needed, for a thirty-six (36) month period from 12/01/2023 to 11/30/2026.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #11</b>
CCH CEO: 			
Israel Rocha, Jr., Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service, Revenue Cycle Service Provider	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Guidehouse Managed Services, LLC., Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$1,600,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 04/01/2022 thru 03/31/2024			<b>CONTRACT NUMBER:</b> H21-25-185
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2021-5)			

**PRIOR CONTRACT HISTORY:**

On 10/29/2021, the CCH Board of Directors approved contract number H21-25-185 in an amount not to exceed \$3,750,000.00 for a twelve (12) month period from 04/01/2022 thru 03/31/2023. The contract included two (2) one-year renewal options. On 02/24/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$6,500,000.000 and to extend the contract thru 03/31/2024.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will continue to provide revenue cycle support to allow CCH the flexibility needed to meet/exceed KPI's. This includes the expansion of current operational teams and the creation of new support functions/teams. Additionally, this partnership is being leveraged to transition our professional coding, billing, collections, and authorization operations in house.

**TERMS OF REQUEST:**

This is a request to increase contract number H21-25-185 in an amount not to exceed \$1,600,000.00, as needed, for the remainder of the contract period thru 03/31/2024.

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

**Request  
#12**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion Chief Information Officer
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Information Technology Management Services
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Eviden Technologies USA 2, LLC (formerly Atos Healthcare Services), Dearborn, MI
<b>ACCOUNT:</b> 540129	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY 2024 \$33,000,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2022 thru 11/30/2023	<b>REVISED CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2024	<b>CONTRACT NUMBER:</b> H16-25-174
<b>COMPETITIVE SELECTION METHODOLOGY:</b>		
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016-3)		

**PRIOR CONTRACT HISTORY:**

On 10/28/2016, the CCH Board of Directors approved contract number H16-25-174 in a not-to-exceed amount of \$40,000,000.00 for a period of thirty-six (36) months from 12/01/2016 thru 11/30/2019. On 11/14/2017 the Office of Supply Chain Management approved a request to amend the contract for the provision of an ATOS Security Assessment. On 01/27/2017, 09/28/2018, 12/02/2019, 11/29/2021 and 10/28/2023, the CCH Board of Directors approved requests to increase the contract by \$3,000,000.00, \$43,246,392.39, \$2,064,828.24, \$2,618,044.44 and \$33,000,000.00, respectively, and to extend the contract thru 11/30/2022 and 11/30/2023. On 02/14/2023, Atos notified CCH of its intent to separate into two companies and transfer the Contract with all interests, rights and obligations from Atos to Eviden Technologies USA 2, LLC. On 05/09/2023, the Office of Supply Chain Management approved Atos's request and consented to the transfer. On 05/31/2023, the parties executed an agreement reflecting the change in vendor.

**NEW PROPOSAL JUSTIFICATION:**

This request will continue to fund over one hundred (100) positions that provide ongoing IT Staffing and systems support for Health Information Systems (HIS). The annual contract cost increase over prior years is resultant from supporting pandemic initiatives; remote & end using computing has tripled since 2016; the number of end user devices (bring your own device expansion) and applications have also increased three-fold since 2020; the number of staff required to train and support these technologies has increased from 2020 by thirty (30) resources. The scope of work for these resources includes all CCH system-wide day-to-day technology work including support for over five hundred (500) applications and interfaces: implementation and support of all IT systems for desktop support, infrastructure, network engineering, information security, and end user devices. It includes process and project improvement initiatives to support the EMR, end users and CCH departments such as the imaging and refresh of ~3000 aging desk/laptops beginning in FY2023; implementation of consolidated scheduling including call center technologies with patient triage and resources to support the Global Healthcare Exchange (GHX) and Oracle (County wide ERP) systems in collaboration with the Cook County Bureau of Technology. Further in 2023, CCH launched the One Source Enterprise On Demand Virtual Health Care Service line (OSE) which is being led by this vendor. This extension of this contract is required to implement and realize the patient benefit of OSE in addition to the above scope.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H16-25-174 in the amount not to exceed \$33,000,000.00 as needed, for a twelve (12) month period from 12/01/2023 thru 11/30/2024.


**Request  
#13**

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

CCH CEO:   
Israel Rocha, Jr., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Chief Information Officer Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service - Information Technology Management Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Atos Digital Health Solutions, Inc. f.k.a. Breakaway Healthcare and Life Sciences, LLC, Plano, Texas	
<b>ACCOUNT:</b> 540136	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY 2024 \$2,530,230.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 12/01/2016 thru 11/30/2023	<b>REVISED CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2024	<b>CONTRACT NUMBER:</b> H16-25-129	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			
<b>PRIOR CONTRACT HISTORY:</b> On 10/28/2016, the CCH Board of Directors approved contract number H16-25-129 in an amount not to exceed \$786,466.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 01/01/2018, the Office of Supply Chain Management approved a request to amend service provisions to the contract. On 11/12/2020, the Office of Supply Chain Management approved a request to extend the contract period until 11/30/2020. On 02/16/2021, the Office of Supply Chain Management approved a request to increase the Contract in an amount not to exceed \$111,252.00 and extend the contract period until 11/30/2021. On 01/28/2022, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$111,252.00 and extend the contract period until 11/30/2022. On 02/24/2023, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$111,252.00 and extend the contract period until 11/30/2023. On 03/31/2023, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$809,596.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the continued provision of support and maintenance services for customized web-based trainings. Vendors support and maintenance services cover training modules. Vendors support and maintenance services cover training modules for multiple facets of the Power Chart, FirstNet, SurgiNet, and Ambulatory Cerner Modules. This extension provides CCH with access to the CCH customized portal, all HTML5 updated courseware, curriculum assignments, reports, etc. on the Atos/Breakaway LMS platform, as well as licensing of proprietary courseware player for any courses CCH uploads to its internal LMS. In addition, the vendor will continue to provide services and support for Clinical Documentation Improvement (CDO). These services support CCH best practices, processes, technology, people, in the completeness, precision, and validity of provider documentation.  This request is sole source because it is an upgrade to customized proprietary software and available only from this vendor.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H16-25-129 in an amount not to exceed \$2,530,230.00, as needed, for a period of twelve (12) months from 12/01/2023 thru 11/30/2024.			
<b>CONTRACT COMPLIANCE WAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #14</b>
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

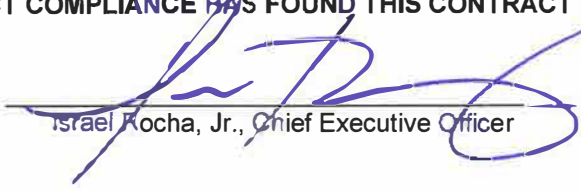
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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Claudia Burchinal, Director, Ambulatory Systems and Operations, Ambulatory Community Health Network		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Snow Removal	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Moises Contracting, Chicago, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$20,000.00 FY2024 \$100,000.00 Total \$120,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 11/01/2020 thru 10/31/2023		<b>REVISED CONTRACT PERIOD:</b> 11/01/2023 thru 10/31/2024	
		<b>CONTRACT NUMBER:</b> H20-25-088	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFQ (2020-3)			
<b>PRIOR CONTRACT HISTORY:</b> On 08/28/2020, the CCH Board of Directors approved contract number H20-25-088 in amount not to exceed \$176,400.00 for a thirty-six (36) month period from 11/01/2020 thru 10/31/2023. Contrast includes two (2) one-year renewal options.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This request is to provide continuous snow removal services to CCH Ambulatory Community Health Network (ACHN) clinics. Vendor is certified County MBE. CCH is exercising the first renewal option.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H20-25-088 in an amount not to exceed \$120,000.00 for a twelve (12) month period from 11/01/2023 thru 10/31/2024.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #15</b>
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Adam P. Weber, Interim Executive Director of Operations and Support Services		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Supply and Service – Blood, Blood Products and Medical Directorship of Blood Bank	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Vitalant, Rosemont, IL	
<b>ACCOUNT:</b> 530822	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,604,166.67 FY2025 \$3,850,000.00 FY2026 \$3,850,000.00 FY2027 \$2,245,833.33 Total \$11,550,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 07/01/2024 thru 06/30/2027		<b>CONTRACT NUMBER:</b> H23-25-073	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X RFP (2023-1)			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>			

**PRIOR CONTRACT HISTORY:**

On 06/30/2017, the CCH Board of Directors approved contract number H17-25-082 in an amount not to exceed \$12,879,093.00 for a thirty-six (36) month period from 07/01/2017 thru 06/30/2020. On 08/01/2019, 11/18/2019, 04/28/2020 and 06/26/2020, the Office of Supply Chain Management approved requests to modify the provisions and pricing and to extend the contract thru 06/30/2022, respectively. On 02/25/2022, 09/30/2022 and 04/28/2023, the CCH Board approved requests to increase the maximum not to exceed amount by \$3,375,000.00, \$3,559,616.50 and \$3,830,463.00, modify the provisions and extend the contract thru 06/30/2024, respectively.

**NEW PROPOSAL JUSTIFICATION:**

The vendor will provide units of blood, blood products, and provide the medical directorship for Stroger Hospital's blood bank. Contract will include two (2) one-year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-073 in an amount not to exceed \$11,550,000.00, as needed, for a thirty-six (36) month period from 07/01/2024 thru 06/30/2027.

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

**Request  
#16**

CCH CEO:

  
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Cook County Health – Healthcare Services Long-Term Plan - Phase II	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Hellmuth, Obata & Kassabaum, Inc. (HOK, Inc.) Chicago, IL	
<b>ACCOUNT:</b> CIP	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$1,331,908.23 FY2025 \$1,331,908.23 FY2026 <u>\$1,331,908.22</u> Total \$3,995,724.68	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2026		<b>CONTRACT NUMBER:</b> H23-25-127	
<b>X</b>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-2)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

Vendor was selected via a RFP process. This request is for the provision of Consulting Services for the CCH Healthcare Services Long-Term Plan - Phase II. Cook County Health desires to retain a consultant to provide planning services for the long-term future of healthcare delivery in Cook County, which includes a plan to maximize the county's physical assets. This planning effort will center on analysis and recommendations from the consultant on CCH facility needs, strategies for growth, and financial return maximization. The vendor will provide CCH with a long-term plan roadmap, and Market Rate Development assessment, focusing on identification of a development strategy and plans for marketable assets currently in Cook County's control adjacent to John H. Stroger Hospital, including Harrison Square, which supports the 2023-2025 Strategic Plan and long-term financial success.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-127 in an amount not to exceed \$3,995,724.68, as needed, for a thirty-six (36) month period from 12/01/2023 thru 11/30/2026.

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

**Request  
#17**

CCH CEO:

  
Israel Focha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Demolition Design Services for the Cook County Health Administration Building	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> GSG Consultants, Inc., Schaumburg, IL	
<b>ACCOUNT:</b> CIP	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024 \$900,000.00 FY2025 \$900,000.00 FY2026 \$900,000.00 Total \$2,700,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2026		<b>CONTRACT NUMBER:</b> H23-25-126	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2023-4)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request is for the provision of architectural and engineering services for the environmental abatement, remediation, and demolition of the CCH Administration, Hektoen and Durand Buildings. The scope of this project includes design and construction services for removal of identified environmental hazards, in conjunction with the construction administration services for the building demolition. Services further include site and material testing, bidding, construction administration, construction observation, and post-construction services. Cook County intends to utilize a Construction Manager at Risk (CMaR) delivery method for remediation and demolition of these buildings.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-126 in an amount not to exceed \$2,700,000.00, as needed, for a thirty-six (36) month period from 12/01/2023 thru 11/30/2026.

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

**Request  
#18**

CCH CEO:

  
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Product – Sterile Processing Equipment (SPD)	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Steris Corporation, Mentor OH	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$702,231.63	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H23-76-123
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request will provide equipment for Provident Hospital Sterile Processing Department (SPD). Equipment is as follows: 1227 Cart Washer, Amsco 7052 HP Washer, Amsco 400 Medium Steam Sterilizer, InnoWave Unity Sonic Washer, Amsco 53 Triple Bay – 120" Sink – Height Adjustable, Medivator – Advantage Plus Reprocessor and Medivator – Endo Dry Cabinet. Contract contain installation for all equipment.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-76-123 in an amount not to exceed \$702,231.63, as needed, for a one-time capital purchase.

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

**Request  
#19**

CCH CEO: \_\_\_\_\_

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Alejandro Corona, Chief Facilities Officer, Plant Operations		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Product – Plant Operations Equipment & Installation	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Altorfer Industries Inc. – Addison IL.	
<b>ACCOUNT:</b> CEP	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$678,394.65		<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H23-76-116
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source		

**PRIOR CONTRACT HISTORY:**  
No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**  
This is a request for the purchase and installation of new power plant equipment at the John H. Stroger, Jr. Hospital campus for the Generator Paralleling and Emergency Power Project.  
This request is sole source because the caterpillar type generators required are proprietary to this vendor.

**TERMS OF REQUEST:**  
This is a request to execute contract number H23-76-116 in an amount not to exceed \$678,394.65, as needed, for one-time capital purchase.

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

**Request #20**

CCH CEO:   
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Melissa Rho, Associate Director of Laboratory Clinical & Anatomical Services		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Anatomic Pathology Consulting and Reference Lab Testing	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Mayo Collaborative Services, LLC D/B/A Mayo Medical Laboratories, Rochester, MN	
<b>ACCOUNT:</b> 521235	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2024: \$204,979.64 FY2025: \$204,979.64 FY2026: \$204,979.64 \$614,938.92	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 12/01/2023 thru 11/30/2026			<b>CONTRACT NUMBER:</b> H23-25-124
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

The CCH Office of Supply Chain Management approved contract number H22-25-0043, effective 12/22/2022 in an amount not to exceed \$100,000.00 for a twenty-four (24) month period from 12/01/2021 through 11/30/2023. On 07/28/2023, the CCH Board of Directors approved a request to increase the contract by \$205,324.27.

**NEW PROPOSAL JUSTIFICATION:**

The vendor provides Anatomic Pathology (AP) consults for both internal and external assessments. Internal audit program monitors operations and the quality system. External assessments include, but not limited to regulatory inspections and/or accreditation assessments. Complies with regulations set forth in Clinical Laboratory Improvement Amendments (CLIA-88).

**TERMS OF REQUEST:**

This is a request to execute contract number H23-25-124 in an amount not to exceed \$614,938.92, as needed, for a thirty-six (36) month term from 12/01/2023 thru 11/30/2026.

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

CCH CEO:

  
Israel Rho, Jr., Chief Executive Officer

**Request  
#21**

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jillyan Iwinski, System Director Respiratory Services		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Product – Pulmonary Function Equipment	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> MGC Diagnostics, St. Paul, MN	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$587,731.23 Equipment \$22,500.00 Maintenance Total \$610,231.23	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> On-Time Capital Purchase & Five (5) Year Preferred Support Agreement			<b>CONTRACT NUMBER:</b> H23-76-122
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (1)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

Current equipment is no longer supported and is End Of Service Life (EOSL); Requesting five (5) pulmonary body box systems and the cardio system to support desaturation studies. Includes a five-year Ascent Protect Maintenance Agreement to provide full workstation license for all five (5) units.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-76-122 in an amount not to exceed \$610,231.23, as needed, for a one-time capital purchase and five (5) year preferred support agreement.

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

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

**Request**

**#22**

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Joseph Teves, Clinical Nurse Manager, Endoscopy		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Product – Colonoscopes	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Olympus America, Inc. – Center Valley PA	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 Equipment \$256,655.00 Service Plan <u>\$16,560.00</u> Total \$273,215.00		<b>GRANT FUNDED:</b>
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase & Twenty-Four (24) month service plan			<b>CONTRACT NUMBER:</b> H23-76-120
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (9)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This is a request for the purchase of certified preowned Olympus CF-HQ190L Colonoscopes, accessories and twenty-four (24) month service plan to be placed into service at John H. Stroger Jr. Hospital facility for use in Endoscopic & GI Surgery area. Service plan will commence at time of delivery and clearance for use. Standard one (1) year warranty covers manufacturers defects.

**TERMS OF REQUEST:**

This is a request to execute contract number H23-76-120 in an amount not to exceed \$273,215.00, as needed, for one-time capital purchase & twenty-four (24) month service plan.

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

**Request**

**#23**

CCH CEO:

  
Isaac Rocha Jr., Chief Executive Officer

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> CaTanya Norwood, PharmD, Senior Director of Pharmacy Services		<b>EXECUTIVE SPONSOR:</b> Craig Williams, Chief Administrative Officer, Operations and Development	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service- TraySafe ~ Replenishment and Medication Tracking Automation	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> InMar Intelligence Winston -Salem, NC	
<b>ACCOUNT:</b> 520835	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2023	\$ 3,570.00	
	FY2024	\$42,840.00	
	FY2025	\$42,840.00	
	FY2026	\$42,840.00	
	FY2027	\$42,840.00	
	FY2028	\$39,270.00	
Total		\$214,200.00	
<b>CONTRACT PERIOD:</b> 11/01/2023 thru 10/31/2028			<b>CONTRACT NUMBER:</b> H23-25-131
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

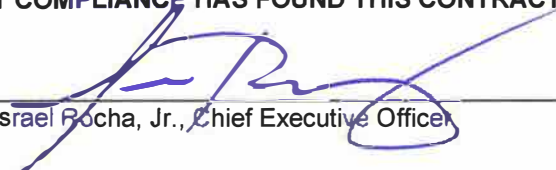
**PRIOR CONTRACT HISTORY:**  
No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**  
This request will allow the vendor to provide automation for the replenishment and tracking of medication used in pre-configured trays and kits using camera imaging technology. This technology will minimize or eliminate medication errors in pre-configured trays and kits.

**TERMS OF REQUEST:**  
This is a request to execute contract number H23-25-131 in an amount not to exceed \$214,200.00 as needed, for a sixty (60) months period from 11/01/2023 thru 10/31/2028.


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

**Request  
#24**

CCH CEO:   
Israel Rocha, Jr., Chief Executive Officer

# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jillyan Iwinski, System Director of Respiratory		<b>EXECUTIVE SPONSOR:</b> Donnica Austin-Cathey, Chief Hospital Executive, Stroger Hospital	
<b>DATE:</b> 10/04/2023		<b>PRODUCT / SERVICE:</b> Service – Service, Rental of Ventilators	
<b>TYPE OF REQUEST:</b> Amend, Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Valuemed, Inc., Blue Island, IL	
<b>ACCOUNT:</b> 550079	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2023 \$343,386.75 FY2024 \$114,462.25 Total \$457,849.00	<b>GRANT FUNDED:</b>	
<b>CURRENT CONTRACT PERIOD:</b> 02/01/2020 thru 01/31/2024	<b>REVISED CONTRACT PERIOD:</b> 02/01/2024 thru 01/31/2025	<b>CONTRACT NUMBER:</b> H20-25-0054	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFQ (2020-1)			
<b>PRIOR CONTRACT HISTORY:</b> On 02/01/2020, the CCH Office of Supply Chain Management approved contract number H20-25-0054 in the amount of \$118,440.00 for a thirty-six (36) month period from 02/01/2020 thru 01/31/2023. On 01/31/2023, the Office of Supply Chain Management approved a request to extend the contract thru 01/31/2024. The contract included two (2) one (1) year renewal options.			
<b>NEW PROPOSAL JUSTIFICATION:</b> This is a request to increase the number of rental PB 980 ventilators, AirVO2s, Visions, and 840 ventilators utilized by CCH. The equipment is used to support respiratory needs of patients who cannot ventilate, oxygenate or protect their own airway. CCH is exercising the second of two (2) one-year renewal options.			
<b>TERMS OF REQUEST:</b> This is a request to amend, extend and increase contract number H20-25-0054 in an amount not to exceed \$457,849.00 for a twelve (12) month period from 02/01/2024 thru 01/31/2025.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending		<b>Request #25</b>	
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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