COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM IV(A) OCTOBER 21, 2022 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	RFP responses / GPO vendors available	Begins on Page #
Items u	nder Cook County De	partment of Public Health/C	hief Operating Officer				
1	Execute Contract	McKesson Medical- Surgical	Product - Naloxone	\$480,540.00 (ARPA funded)	GPO	3	4
2	Execute Contract	SHI International Corporation	Service - electronic grants management system / GovGrants Management System	\$331,543.80 (grant funded)	GPO	3	5
3	Execute Contract	Howard Brown Health	Service - provide community-based sexually transmitted infections testing	\$250,000.00	RFQ	2	6
4	Execute Contract	Color Health, Inc.	Service - provide community-based sexually transmitted infections testing	\$250,000.00	RFQ	2	7
ltem un	der Health Plan Servi	ces/Chief Administrative Of	ficer				
5	Execute Contract	Ziponga, Inc. d/b/a FoodSmart	Service - food and nutrition services	\$14,751,000.00	RFP	5	8
Item un	der Ambulatory Servi	ices - Chief Operating Officer					
6	Execute Contract	Henricksen & Company	Product - furniture for ACHN clinics	\$238,406.83	Sole Source		9
Items u	nder Clinical/Chief M	edical Officer					
7	Extend and Increase Contract	Olympus America, Inc.	Service - scope maintenance and service contract	\$296,657.90	Original Contract - GPO (2018/7)		10
8	Amend and Increase Contract	Richard Wolf Medical Instruments Corporation	Service - Platinum Full Services Agreement for cytoscopes, ureterorenoscopes and telescopes	\$87,696.00	Original Contract - GPO (2022/3)		11
9	Execute Contract	Aleksandar Krunic, MD	Service - Dermatology consultant for the Micrographic Surgery (MOHS) Clinic	\$317,520.00	Sole Source		12

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Request #	. ,	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	RFP responses / GPO vendors available	Begins on Page #
ltems u	nder Equity and Inclus	sion/Chief Equity and Inclusi	ion Officer				
10	Extend and Increase Contract	Konica Minolta Business Solutions USA, Inc.	Service -multifunctional devices	\$1,500,000.00	Original Contract - RFP (2014/4)		13
11	Extend and Increase Contract	Housing Forward	Service - medical respite housing supportive services	\$675,268.00			14
12	Execute Contract	Housing Forward	Service - medical respite supportive services	\$3,769,459.59 (ARPA funded)	Sole Source		15
13	Execute Contract	Medical Research Analytics & Informatics Alliance (MRAIA)	Service - provide hosting services for Illinois' XDRO registry	\$40,961.00 (grant funded)	Subgrantee		16
ltems u	nder Health Informati	on Systems / Chief Informati	ion Officer				
14	Increase Contract	Interlace Health LLC	Service - Interlace software	\$160,000.00	Original Contract - Sole Source		17
15	Extend and Increase Contract	Atos Healthcare Services	Service - Information Technology management services	\$33,000,000.00	Original Contract - RFP (2016/3)		18
16	Extend and Increase Contract	McKesson	Service - Pharmacy POS, LAB and Stores Management	\$4,029,363.00	Original Contract - Sole Source		19
17	Extend and Increase Contract	CDW Government, LLC	Service - NetApp support services	\$197,297.00	Original Contract - GPO (2021/3)		20
18	Extend and Increase Contract	Gartner, Inc.	Service - subscription-based research executive services	\$125,370.00	Original Contract - RFQ (2019/2)		21
19	Extend and Increase Contract	CDW Government, LLC	Service - F5 BIG-IP Service technical support service	\$90,620.00	Original Contract - GPO (2021/3)		22
20	Extend and Increase Contract	CDW Government, LLC	Service - InfoBlox security services	\$34,290.00	Original Contract - GPO (2019/3)		23
21	Execute Contract	CDW Government, LLC	Service -Microsoft Defender 365	\$1,314,953.40	GPO	3	24
22	Execute Contract	CDW Government, LLC	Service - Cisco SmartNet Master Agreement for Webex services and equipment	\$511,438.51	GPO	3	25

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM IV(A) OCTOBER 21, 2022 FINANCE COMMITTEE MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request #	Request Type	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	RFP responses / GPO vendors available	Begins on Page #
ltem un	der Human Resources	s/Chief Human Resources Of	ficer				
23	Extend and Increase Contract	Carrington & Carrington, Ltd.	Service - diversity executive search firm	\$600,000.00	Original Contract - Emergency Purchase in 2021		26
ltem un	der Nursing/Chief Nu	rsing Executive and Provide	nt Hospital/Chief Hospital Executive				
24	Execute Contract	ADT Commercial Government, LLC	Service - nurse call and overhead paging systems replacement for Provident Hospital	\$1,767,915.84	GPO	7	27
ltems u	nder Operations and D	Development/Interim Chief	Administrative Officer				
25	Extend and Increase Contract	Professional Clinical Laboratories, LLC d/b/a PCL Alverno	Service - histology services	\$1,814,576.76	Original Contract - RFP (2017/3)		28
26	Amend, Extend and Increase Contract	Executive Building Maintenance, d/b/a EBM, Inc.	Service - environmental cleaning and terminal cleaning services for Stroger Hospital	\$2,394,426.00	Original Contract - Emergency Purchase in 2020		29
27	Amend, Extend and Increase Contract	ABM Healthcare Support Services, Inc.	Service - environmental management services	\$1,315,770.00	Original Contract - Emergency Purchase in 2021		30
28	Execute Contract	Central Admixture Pharmacy Services, Inc.	Product - compounded sterile pharmaceutical solutions, total parenteral nutrition (TPN)	\$900,000.00	GPO	1	31
29	Execute Contract	Barton-Carey Medical Products, Inc.	Service - custom burn garments	\$210,000.00	RFP	1	32
		al/Chief Hospital Executive					
30	Execute Contract	SkyTron, LLC	Product - operating room surgical lights, surgical tables and accessories	\$446,518.01	GPO	6	33

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPON	EXECUTIVE SPONSOR:			
N/A	LaMar Hasbrouck,	LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH			
DATE:	PRODUCT / SERVICE				
10/14/2022	Product - Naloxone				
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Execute Contract	McKesson Medical-Surgical, Bart	lett, IL			
ACCOUNT: FISCAL	IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL			
N/A FY 2022	2 \$28,267.05	AMOUNT:			
FY 2023	3 \$113,068.23				
	4 \$113,068.23				
	5 \$113,068.23				
	6 \$113,068.23				
	\$480,540.00 (ARPA Funded)				
CONTRACT PERIOD:		CONTRACT NUMBER:			
09/01/2022 thru 11/30/2026		H22-25-180			
X COMPETITIVE SELECTION MET	THODOLOGY:				
^ GPO (3)					
NON-COMPETITIVE SELECTION METHODOLOGY:					
PRIOR CONTRACT HISTORY:					
On 11/19/2021, CCH Board of Directors approved contract number H21-25-209 in an amount not to exceed					

\$399,127.30 for a twenty-four (24) month period from 11/01/2021 thru 10/31/2023.

NEW PROPOSAL JUSTIFICATION:

SAMHSA FR-CARA funding for naloxone is restrictive in distribution, while the ARPA NT036 funds will allow for direct-to-community distribution. For these purposes, it is important to keep the funding lines and purchases clearly separated with the vendor McKesson. Vendor has a verified lower sales price for generic naloxone - both intramuscular and intranasal.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-180 in an amount not to exceed \$480,540.00, as needed, for a fifty-one (51) month period from 09/01/2022 thru 11/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending.	Request
CCH CEO: Israel Rocha, Jr.	#1
Israel Rocha, Jr., Chief Executive Officer	

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

BOARD APPROVAL REQUEST

SPONSOR:	E	EXECUTIVE SPONSOR:			
Kiran Joshi, M.D., MPH, Senior Medical Officer	L	LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPI			
		Angela O'Banion, Chief Information Officer			
DATE:		DUCT / SERVIC			
10/14/2022				Management System / GovGrants	
		agement System			
TYPE OF REQUEST:		DOR / SUPPLIE		med and a second	
Execute Contract	SHI Ir	nternational Corp	ooratio	n, Somerset, NJ	
ACCOUNT: FISCAL IMPACT N	от то	EXCEED:	GRAN	IT FUNDED / RENEWAL	
N/A FY2022 \$9,209.	.55		AMO	UNT:	
FY2023 \$110,514.					
FY2024 \$110,514.					
FY2025 <u>\$101,305</u>					
	.80 (Gr	rant Funded)			
CONTRACT PERIOD:				CONTRACT NUMBER:	
11/01/2022 thru 10/31/2025				H22-25-181	
X COMPETITIVE SELECTION METHODOLOG	eY:				
GPO (3)					
NON-COMPETITIVE SELECTION METHODOLOGY:					
PRIOR CONTRACT HISTORY:					
No prior contract history.					
NEW PROPOSAL JUSTIFICATION:					

Vendor will provide internal and external licenses for the Electronic Grants Management System, also known as GovGrants, to make CCDPH RFP, Open Call, and grants management processes more efficient. All ARPA grants overseen by Guidehouse will be using this system.

CCDPH would like to implement GovGrants as a service solution to meet CCDPH's grants management needs and support CCDPH's roles both as a grantee and as a grantor, including its management of its subrecipients.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-181 in an amount not to exceed \$331,543.80, as needed, for a thirty-six (36) months period from 11/01/2022 thru 10/31/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

	Request
CCH CEO: 1 seel Rocha, Jr.	#2
Israel Rocha, Jr., Chief Executive Officer	

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

BOARD APPROVAL REQUEST

SPONSOR: Rachel Rubin, M.D., MPH, Senior Med CCDPH	EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH				
DATE:	PRODUCT / SER	VICE:			
10/14/2022	Service – Provide	e Community-Bas	ed Sex	cually Transmitted Infections (STI)	
	Testing				
TYPE OF REQUEST:	VENDOR / SUPF	PLIER			
Execute Contract	ealth, Chicago, IL	-			
ACCOUNT: FISCA	L IMPACT NOT TO	D EXCEED:	GRANT FUNDED / RENEWAL		
520840 FY2022	2 \$ 19,230.00		AMOL	JNT:	
FY2023	\$230,770.00				
Total	\$250,000.00 (Cd	orporate)			
CONTRACT PERIOD:				CONTRACT NUMBER:	
11/01/2022 thru 11/30/2023			H22-25-201		
X COMPETITIVE SELECTION METHODOLOGY:					
^ RFQ (2)					
NON-COMPETITIVE SELECTION METHODOLOGY					

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will be integral to supporting on-going Sexually Transmitted Infection (STI) prevention and control surveillance and prevention programs of CCDPH to lessen the health, social and economic impacts, and improve access to testing and care of STIs in suburban Cook County, especially in age groups and geographical areas with the highest case rates with the aim of driving down prevalence and reducing barriers to testing for STIs.

Vendor sustains comprehensive programming in identifying, screening, treating, and counseling individuals who test positive for chlamydia, gonorrhea or both. Vendor will conduct at least 30 tests for chlamydia and gonorrhea per month in suburban Cook County, with the ability to scale up or down depending on referrals from CCDPH. As part of the screening and testing process, vendor will offer at-risk clients/patients extra-genital testing also provide Expedited Partner Therapy to clients/patients who are willing and able to give antibiotics to their partners. The program is supported through Corporate Funds in the CCDPH budget.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-201 in an amount not to exceed \$250,000.00 as needed, for a thirteen (13) month period from 11/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending
#3

CCH CEO: Israel Rocha Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR: Rachel Rubin, MD, MPH, Senior Med CCDPH	EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH				
DATE:	PRODUCT / SER	RVICE:			
10/14/2022	Service - Provide	e Community-Base	ed Sex	rually Transmitted Infections (STI)	
	Testing				
TYPE OF REQUEST:	VENDOR / SUPP	PLIER			
Execute Contract	Color Health, Inc.	, Burlingame, CA			
ACCOUNT: FISC	AL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL		
520840 FY20	022 \$19,230.00	AMOUNT:			
	023 \$230,770.00				
Tota	\$250,000.00 (0	Corporate)			
CONTRACT PERIOD:				CONTRACT NUMBER:	
11/01/2022 thru 11/30/2023			H22-25-202		
X COMPETITIVE SELECTION ME	THODOLOGY:				
^ RFQ (2)					
NON-COMPETITIVE SELECTION METHODOLOGY					

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will be integral to supporting on-going Sexually Transmitted Infection (STI) prevention and control surveillance and prevention programs of CCDPH to lessen the health, social and economic impacts, and improve access to testing and care of STIs in suburban Cook County, especially in age groups and geographical areas with the highest case rates with the aim of driving down prevalence and reducing barriers to testing for STIs.

Vendor sustains comprehensive programming in identifying, screening, treating, and counseling individuals who test positive for chlamydia, gonorrhea or both by working with local providers. Vendor will conduct at least 30 tests for chlamydia and gonorrhea per month in suburban Cook County and will establishing two or more self-test distribution sites at high schools or community colleges in suburban Cook County. As part of the screening and testing process, Vendor will offer at-risk clients/patients extra-genital testing also provide Expedited Partner Therapy to clients/patients who are willing and able to give antibiotics to their partners. The program is supported through Corporate Funds in the CCDPH budget.

TERMS OF REQUEST

This is a request to execute contract number H22-25-202 in an amount not to exceed \$250,000,00 as needed, for a thirteen (13) month period from 11/01/2022 thru 11/30/2023. Request

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: Israel Rocha, Jr.

Israel Rocha Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPO	ONSOR:				
Karolina Duszczak, Interim Chief Operation	Aaron Galeener,	r, Chief Administrative Officer, Health				
Health Plan Services Plan Services						
DATE:	PRODUCT / SE	RVICE				
10/14/2022	Service – Food	and Nutrition Servi	ces			
TYPE OF REQUEST:	VENDOR / SUF	PPLIER:				
Execute Contract		a FoodSmart, San	Francisco, CA			
ACCOUNT: FISCAL IMPAC	CT NOT TO EXC	EED:	GRANT FUNDED / RENEWAL			
	109,750.00		AMOUNT:			
FY2023 \$ 4,9						
FY2024 \$ 4,9						
FY2025 <u>\$ 4,5</u>	607,250.00					
Total \$14,7	751,000.00					
CONTRACT PERIOD:			CONTRACT NUMBER:			
11/01/2022 thru 10/31/2025			H22-25-188			
X COMPETITIVE SELECTION METHO	ODOLOGY:					
^ RFP (2022-5)	^ RFP (2022-5)					
NON-COMPETITIVE SELECTION METHODOLOGY:						
PRIOR CONTRACT HISTORY:						

NO prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor was chosen by use of the RFP process of which there were five (5) responders. The vendor will provide unique and innovative services to address CountyCare member's nutritional needs including but not limited to food insecurity, food insufficiency, and nutrition insecurity. The vendor will provide screenings and referrals, nutrition education and support, food assistance, and connect members to services, and track metrics to enhance health. Contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-188 in the amount not to exceed \$14,751,000.00, as needed, for a thirty-six (36) month period from 11/01/2022 thru 10/31/2025.

CONTRACT	COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	#5
CCH CEO: _	Israel Rocha, Ir.	
	Israel Rocha, Jr. Chief Executive Officer	

Request

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

BOARD APPROVAL REQUEST

SPONSOR:	,	EXECUTIVE SPONSOR:			
		Iliana A. Mora, Chief Operating Officer, Ambulatory			
		Services			
DATE:	PRODUCT / SER	VICE:			
10/14/2022	Equipment – Furr	iture for ACHN of	clinics		
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Execute Contract	Henricksen & Cor	lenricksen & Company, Itasca IL.			
ACCOUNT: FISCAL IMPA	CT NOT TO EXCE	ED: GRANT FUNDED:		NT FUNDED:	
FY2022: \$238	3,406.83				
CONTRACT PERIOD:				CONTRACT NUMBER:	
One-Time Purchase				H22-76-184	
COMPETITIVE SELECTION METHODOLOGY:					
NON-COMPETITIVE SELECTION METHODOLOGY:					
Sole Source					

PRIOR CONTRACT HISTORY:

On 04/22/2020, the CCH Board of Directors approved contract number H20-76-059 in an amount not to exceed \$2,468,477.24 for a capital purchase contract to provide Furniture, Fixtures, and Equipment (FF&E) for Cook County Health Departments that would occupy the IT, OT-PT, EHS and Materials Management areas at Harrison Square facility.

NEW PROPOSAL JUSTIFICATION:

This is a request for furniture, such as task, exam room and office guest chairs, waiting room bariatric room chairs, desks, and accessories for the CCH ACHN, South Cluster to include: Englewood Health Center, Robbins Health Center, Cottage Grove Health Center, and Sengstacke Primary Clinic. This request is sole source because the vendor was initially a GPO supplier when CCH standardize on furniture for the ACHN Health Centers. A RFP will be issued for future furniture requirements.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-184 in an amount not to exceed \$238,406.83, as needed, for one-time capital purchase.

Request

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

#6

CCH CEO: Israel Rocha, Ir.

Israel Rocha Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair Departme	ent of Surgery	EXECUTIVE S Claudia E. Feg	PONSOR: an, M.D., Chief Medical Officer	
DATE: 10/17/2022	PRODUCT / SERVICE: Service – Scope Maintenance and Service Contract			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
Extend and increase Contract Olympus America		a, Inc. – Center \	/alley PA	
	AL IMPACT NOT TO 296,657.90	O EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD	REVISED CONTR	ACT PERIOD	CONTRACT NUMBER:	
01/01/2019 - 04/30/2022	05/01/2022 thru	11/30/2022	H18-25-136	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO – (7)				

PRIOR CONTRACT HISTORY:

On 12/21/2018, the CCH Board of Directors approved Contract number H18-25-136 in an amount not to exceed \$3,386,490.96 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021. On 12/17/2021 the CCH Board of Directors approved a request to extend the contract through 04/30/2022 and to increase the not to exceed value by \$340,483.44.

NEW PROPOSAL JUSTIFICATION:

This request will allow for services rendered for the provision of scope maintenance, repair and support for existing scopes currently owned by CCH. Services included, maintenance, repair, refurbishment, loaners, replacements, and an On-Site Olympus Technician was also included.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-136 in an amount not to exceed \$296,657.90 as needed, for a seven (7) month period from 05/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#7

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair Department of Surgery	EXECUTIVE SP Claudia M. Fega	ONSOR: n, M.D., Chief Medical Officer		
DATE : 10/14/2022		PRODUCT / SERVICE: Services – Platinum Full Services Agreement for Cystoscopes,		
10/14/2022		pes & Telescopes		
TYPE OF REQUEST:	VENDOR / SUP	PLIER:		
Amend and Increase Contract	Richard Wolf Me	edical Instruments Corporation, Vernon Hills, IL		
FY2022 \$ 9,744.00 FY2023 \$ 29,232.00 FY2024 \$ 29,232.00 FY2025 <u>\$ 19,488.00</u> Total <u>\$ 87,696.00</u>	T TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
CONTRACT PERIOD: 03/01/2022 thru 02/28/2025		CONTRACT NUMBER: H22-25-0060		
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHOR GPO (3)	DOLOGY:			

PRIOR CONTRACT HISTORY:

On 05/19/2022, the Office of Supply Chain Management executed contract number H22-25-060 in an amount not to exceed \$93,159.72 for a thirty-six (36) month period from 03/01/2022 thru 02/28/2025.

NEW PROPOSAL JUSTIFICATION:

This is a request to amend the contract's scope of work by adding additional types of equipment for the vendor to cover under the current service agreement. The additional scopes being added under the service agreement are to be covered under the vendor's Platinum Full-Service Agreement.

TERMS OF REQUEST:

This is a request to amend and increase contract number H22-25-0060 in an amount not to exceed \$87,696.00, as needed, for the remainder of the contract period thru 02/28/2025.

CONTRAC	CH CEO: _ Israel Rocha, Jr.	
CCH CEO:	Israel Roclia, Ir.	
	Israel Rocha, Jr., Chief Executive Officer	

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR: Joerg Albrecht, M.D., Department Chair Dermatology			EXECUTIVE SPONSOR: Claudia E. Fegan, MD, Chief Medical Officer	
DATE: PRODUCT / SERV 10/14/2022 Services – Dermato (MOHS) Clinic		RVICE: natology Consultant for the Micrographic Surgery		
TYPE OF REQUE Execute Contract		VENDOR / SUPPL Aleksandar Krunic		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 520830 FY2023 \$105,840.00 FY2024 \$105,840.00 FY2025 \$105.840.00 Total: \$317,520.00		40.00 40.00 40.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2022 thru 11/30/2025			CONTRACT NUMBER: H22-25-183	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY Sole Source				

PRIOR CONTRACT HISTORY:

On 04/28/2021, the Office of Supply Chain Management approved contract number H21-25-0120 in an amount not to exceed \$62,200.00 for a seven (7) month period from 04/01/2021 thru 11/30/2021. On 02/25/2022, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$100,800.00 and extend the contract for a period of twelve (12) months thru 11/30/2022.

NEW PROPOSAL JUSTIFICATION:

The vendor performs physician consulting services and training for the Division of Dermatology Micrographic Surgery (MOHS) program at Stroger Hospital. Previously, CCH outsourced MOHs surgeries to Rush University Medical Center (Rush) for more than five (5) years; Rush no longer offers this service.

This is a request to continue services for the MOHS program while CCH investigates additional resources and capacities to support the CCH dermatology residency training program requirements per the Accreditation Council for Graduate Medical Education (ACGME). This request is sole source because vendor possesses and provides highly specialized resources and expertise unique to Micrographic Surgery.

TERMS OF REQUEST:

This is a request to execute contract number, H22-25-183 in an amount not to exceed \$317,520.00 as needed, for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending #9

CCH CEO: Israel Rocha, Jr.

Israel Rocha, Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPONSO	R:		
Daniel J. Ruiz, Senior Manager, Supply Cha		Shannon E. Andrews, Chief Equity and Inclusion Officer		
Operations and Logistics	Angela O'Banion, Chief	Information Officer		
DATE	PRODUCT / SERVICE:			
10/14/2022	Service – Multifunctional Devices			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Extend and Increase Contract	Konica Minolta Business Solutions	USA, Inc., Ramsev, NJ		
ACCOUNT: FISCAL IMPA	ACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL		
550010 FY2022 \$ 1		AMOUNT:		
FY2023 <u>\$1,3</u>	<u>375,000.00</u>			
	500,000.00			
ORIGINAL CONTRACT PERIOD: REVI	ISED CONTRACT PERIOD:	CONTRACT NUMBER:		
07/01/2014 thru 10/31/2022 11/01	1/2022 thru 10/31/2023	H14-25-037		
COMPETITIVE SELECTION METHODOLOGY:				
NON-COMPETITIVE SELECTION METHODOLOGY:				
RFP (2014-4)				

PRIOR CONTRACT HISTORY:

On 05/14/2014, the Cook County Health (CCH) Board of Directors approved contract number H14-25-037 in an amount not to exceed \$1,820,000.00 for a thirty-six (36) month period from 07/01/2014 thru 06/30/2017. On 12/23/2015 and 07/01/2017, the Office of Supply Chain Management approved request to amend the provisions and increase contract in an amount not to exceed \$148,900.00 and extend contract thru 09/30/2017, respectively. On 09/29/2017 and 08/31/2018, the CCH Board of Directors approved requests to extend contract thru 09/30/2021 and increase in amounts not to exceed \$750,000.00 and \$2,718,900.00, respectively. On 03/21/2019, the Office of Supply Chain Management approved a request to extend the contract thru 10/31/2021. On 09/24/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$1,200,000.00 and extend the contract thru 10/30/2022.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the lease of multifunctional devices on a cost per copy basis for all health system facilities. This contract Includes the use of the equipment print management program for laser printers, maintenance services (technician onsite) and all supplies (excluding paper). Multifunctional print devices allow CCH to reduce stand-alone printers and fax machines which will reduce capital outlay, maintenance costs and supply costs.

TERMS OF REQUEST:

This is a request to extend, and increase contract number H14-25-037 in an amount not to exceed \$1,500,000.00, as needed, for a twelve (12) month period from 11/01/2022 thru 10/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#10

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

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Chante Gamby, Interim Housing Direct	Chante Gamby, Interim Housing Director		Shannon E. Andrews, Chief Equity and Inclusion Officer		
DATE:	PRODUCT / SER	₹VICE:			
10/18/2022	Services- Medical	I Respite Hous	sing Supportive Services		
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Extend and Increase Contract	Housing Forward,	, Maywood, IL			
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:		GRANT FUNDED / RENEWAL		
520825 \$675,268.00			AMOUNT:		
			NA		
ORIGINAL CONTRACT PERIOD: R	EVISED CONTRA	CT PERIOD:	CONTRACT NUMBER:		
	08/01/2022 thru 11/	/30/2022	H17-25-094		
COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY:				
N/A					
NON-COMPETITIVE SELECTIO	N METHODOLOG	Y:			
N/A					

PRIOR CONTRACT HISTORY:

Contract number H17-25-094 was approved by the CCH Board of Directors on 07/28/2017 in an amount not to exceed \$803,880.00 for a sixty (60) month period from 08/01/2017 thru 07/31/2022. On 02/10/2019 the CCH Office of Supply Chain management approved a request to amend the provisions of the contract. On 09/25/2020 the CCH Board of Directors approved a request to increase the contract not-to-exceed value by \$500,000.00.

NEW PROPOSAL JUSTIFICATION:

This request will allow Housing Forward to continue providing housing supportive services to the Housing Forward Respite Center (RC). The proposed increase is to support services delivery at the RC. The RC will provide recuperative care for homeless households in a Housing Forward temporary housing site. The RC will receive referrals from Stroger and Provident Hospitals. It will also accept CountyCare Health Plan Services members referred from hospitals in Suburban Cook County. Housing Forward received HUD funding to establish 33 new units of housing for the chronically homeless in suburban Cook County. CCH is the named referral partner to this project and is expected to refer a minimum of 75% of the clients to be served. The HUD grant covers rent and housing administrative services. This extension allows for completion of services and transition to ARPA related contract.

TERMS OF REQUEST:

This is a request to extend and extend contract number H17-25-094 in an amount not to exceed \$675,268.00 as needed for a four (4) month period from 08/01/2022 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#11

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Chante' Gamby, Interim Housing Director		Shannon E. Andrews, Chief Equity & Inclusion			
			Officer		
DATE:		PRODUCT / SERVICE:	*		
10/14/202	22	Service- Medical Respite	Supportive Services		
TYPE OF	REQUEST:	VENDOR / SUPPLIER:	160-		
Execute (Contract	Housing Forward, Maywo	od, IL		
ACCOUN	IT: FISCAL IMPA	CT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:		
520830	FY2022 \$1,39	5,578.26			
	FY2023 \$1,18	6,955.03			
	FY2024 \$1,18	6,926.30			
	Total \$3,76	9,459.59 (ARPA Funded)			
CONTRA	CT PERIOD:		CONTRACT NUMBER:		
09/01/202	22 thru 08/31/2024		H22-25-186		
COMPETITIVE SELECTION METHODOLOGY:			-		
X NON	-COMPETITIVE SELECTION	N METHODOLOGY:			
△ Sole	Source		3		

PRIOR CONTRACT HISTORY:

On 07/28/2017, the CCH Board of Directors approved contract H17-25-094 in an amount not to exceed \$803,880.00 for a sixty (60) month period from 08/01/2017 thru 07/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request is to contract with Housing Forward to provide supportive services within our medical respite program. Homeless patients at Cook County Health and in Suburban Cook County are in need of recuperative care upon discharge from acute care settings. The Respite Center provides a safe and secure temporary housing location for persons who do not need hospital or nursing home level of care but cannot adequately recover within a congregate shelter setting. Cook County Health was recently awarded American Rescue Plan Act funding to allow medical respite services to continue for the next three years. With this agreement, Housing Forward would continue to provide case management services for these patients experiencing homelessness and needing recuperative care by providing linkage to additional services, conducting intakes and discharge plans, providing life skills support, and by assisting Respite Center clients in attaining long-term housing post-discharge.

Moving forward expeditiously with funding this work allows the staff already providing these supports to one of the most vulnerable populations without disruption of care for our patients.

This request is sole source because Housing Forward is the only service provider for housing that serve the western Suburbs of Cook County.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-186 in an amount not to exceed \$3,769,459.59, as needed, for a twenty-four (24) month period from 09/01/2022 thru 08/31/2024.

CONTRACT	COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request #12
CCH CEO:	Israel Roclia, Ir.	
	Israel Rocha, Jr., Chief Executive Officer	

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
William Trick, M.D., Director of Health Research &		Research &	Shannon E. An	drews, C	hief Equity & Inclusion Officer
Solu	utions				
DAT	TE:	PRODUCT / SEF	RVICE:		
10/1	4/2022	Service — Provice	le Hosting Service	es for Illin	nois' XDRO Registry
TYP	E OF REQUEST:	VENDOR / SUPF	PLIER:		
Exe	cute Contract	Medical Research	h Analytics & Info	ormatics /	Alliance (MRAIA), Chicago, IL
ACC	COUNT: FISCAL	L IMPACT NOT TO	O EXCEED:	GRANT	FUNDED / RENEWAL
N/A	FY2022	2 \$40,961,00 (Gr	ant Funded)	AMOUN	IT:
COI	NTRACT PERIOD:				CONTRACT NUMBER:
08/01/2021 thru 10/31/2022 H22-25-0176			H22-25-0176		
	COMPETITIVE SELECTION METHODOLOGY:				
V	NON-COMPETITIVE SELECTION METHODOLOGY:				
X	Subgrantee				
PRIO	R CONTRACT HISTORY:				
On 0	5/02/2019, the CCH Office of Supp	oly Chain Manager	ment approved co	ontract nu	umber H19-25-0046 in an amount
not to exceed \$77,558.00 for a seven (7) month period from 01/01/2019 thru 07/31/2019. On 06/08/2021 the Office					
of Supply Chain management approved a request to increase contract in an amount not to exceed \$44,925.00 and to					
extend the contract thru 12/31/2020. On 07/13/2021, the Office of Supply Chain Management approved a request to					
	increase contract in an amount not to exceed \$16,617.50.00. On 01/27/2021, the Office of Supply Chain				
	Management approved a request to increase contract in an amount not to exceed \$50,243.00 and to extend the				
contra	contract thru 07/31/2021.				

NEW PROPOSAL JUSTIFICATION:

MRAIA is an independent 501(c)(3) non-profit entity. Through collaboration with healthcare systems, health information exchanges, informatics professionals, public health departments and federal healthcare agencies, MRAIA's activities focus on the aggregation, analysis, and interpretation of clinical data from heterogeneous and diverse sources. The emergence of extensively drug-resistant organisms (XDROs) required new approaches for surveillance, prevention, and control. In 2013, MRAIA and the Illinois Department of Public Health (IDPH) developed and launched the XDRO registry (www.xdro.org), designed for XDRO surveillance and information exchange.

Vendor will provide technology infrastructure and expertise to advance the fields of public health, health care quality, and multi-center research informatics

TERMS OF REQUEST:

This is a request to execute contract number H22-25-0176 in an amount not to exceed \$40,961.00, as needed, for a fourteen (14) month period from 08/01/2021 thru 10/31/2022.

CONTRACT COMPLIANCE HAS F	FOUND THIS CONTRACT RESPONSIVE: Pending	Request #13
CCH CEO: Israel Rocha, Jr.		
Israel Rocha, Jr., Chief	Executive Officer	

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

BOARD APPROVAL REQUEST

SPONSOR: N/A			EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE : 10/14/2022	PRODUCT / SERVICE: Service- Interlace Software			
TYPE OF REQUEST: Increase Contract	VENDOR / SUPPLIER: Interlace Health LLC, St. Louis, MI			
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 540129 FY2022 \$50,000.00 FY2023 \$110,000.00 \$160,000.00		O EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: CONTRACT NUMBER: 11/01/2020 to 10/31/2023 H20-25-126				
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION Sole Source	NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/30/2020, the CCH Board of Directors approved contract number H20-25-126 in an amount not to exceed \$277,776.00 for thirty-six (36) months period from 11/01/2020 thru 10/31/2023.

NEW PROPOSAL JUSTIFICATION:

This request allows the continued and enterprise use of vendor's electronic signature solutions. Electronic usage for Informed Consent has dramatically reduced manual and paper processing. It has increased efficiency and reduced costs. Interlace is integrated with our EMR and other technology services. This request is sole source because this vendor is the only solution that interfaces with Cerner Millennium EMR.

TERMS OF REQUEST:

This is a request to increase contract number H20-25-126 in an amount not to exceed \$160,000.00, as needed for the remainder of the contract period thru 10/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request #14
CCH CEO: Israel Rocha, Jr., Chief Executive Officer	

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

	EXECUTIVE SPONSOR:		
	Angela O'Banion Chief Information Officer		
PRODUCT / SERVICE:			
Service – Information Techr	nology Management Services		
VENDOR / SUPPLIER:			
Atos Healthcare Services, D	Dearborn, MI		
IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
\$33,000,000.00	N/A		
D CONTRACT PERIOD	CONTRACT NUMBER:		
2022 THRU 11/30/2023	H16-25-174		
COMPETITIVE SELECTION METHODOLOGY:			
N METHODOLOGY:			
[Service – Information Techrical VENDOR / SUPPLIER: Atos Healthcare Services, E MPACT NOT TO EXCEED: \$33,000,000.00 D CONTRACT PERIOD 2022 THRU 11/30/2023		

PRIOR CONTRACT HISTORY:

On 10/28/2016 the CCH Board of Directors approved contract number H16-25-174 for a period of thirty-six (36) months from 12/01/2016 thru 11/30/2019 in a not-to-exceed amount of \$40,000,000.00. On 01/27/2017, 09/28/2018 and 12/02/2019 the CCH Board of Directors approved requests to increase the contract by \$3,000,000.00, \$43,246,392.39, and \$2,064,828.24 respectively and to extend the contract thru 11/30/2022. 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.

NEW PROPOSAL JUSTIFICATION:

This request will continue to fund over one hundred (100) positions that provide ongoing IT Staffing and systems support for the 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, Additionally, this request consolidates the Breakaway/PromisePoint Healthcare revenue cycle training and maintenance services contract (H16-25-129).

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 12/01/2022 thru 11/30/2023.

Request CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending #15

CCH CEO: Israel Rocha, Jr.

Israel Rocha, Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SI	PONSOR:
CaTanya A. Norwood, Pharm.D. Seni	or Director of	Angela O'Banio	on, Chief Information Officer
Pharmacy Services	-		
DATE:	PRODUCT / SER		
10/14/2022	Services - Pharm	acy POS, LAB &	Stores Management
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:	
Extend and Increase Contract	McKesson, Irving	, TX	
ACCOUNT: FISCA	L IMPACT NOT TO	O EXCEED:	GRANT FUNDED / RENEWAL
	3 \$805,872.60		AMOUNT:
	4 \$805,872.60		
FY2029	5 \$805,872.60		
FY2026 \$805,872.60			
FY202	7 \$805 <u>,</u> 872.60		
Total	\$4,029,363.00		
CONTRACT PERIOD: RE	EVISED CONTRAC	CT PERIOD:	CONTRACT NUMBER:
11/20/2017 thru 11/19/2022 11/	20/2022 thru 11/19	9/2027	H17-25-085
COMPETITIVE SELECTION ME	THODOLOGY:		
NON-COMPETITIVE SELECTIO	N METHODOLOG	iY:	
Sole Source			я

PRIOR CONTRACT HISTORY:

On 06/30/2017, the CCH Board of Directors approved contract number H17-25-085 in an amount not to exceed \$3,243,431.30 for a sixty (60) month period from 11/20/2017 thru 11/19/2022.

NEW PROPOSAL JUSTIFICATION:

This request is to allow vendor to continue providing the EMPOROS MerchantSoft POS Software and Hardware services at Cook County Health. This request is sole source because McKesson is the proprietary of the Rx Pharmacy System and is the only company that can provide service and updates.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-085 in an amount not to exceed \$4,029,363.00, as needed, for a fifty-nine (59) month period from 12/01/2022 thru 11/31/2027.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes	Request
	#16
CCH CEO: Israel Rocha, Jr.	
Israel Rocha, Jr., Chief Executive Officer	

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

	EXECUTIVE SF	
	Angela O'Banio	n, Chief Information Officer
	PRODUCT / SE	RVICE:
	Services - NetA	App Support Services
	VENDOR / SUP	PLIER:
	CDW Governme	ent, LLC, Vernon Hills, IL
FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL
FY2022 \$ 16,442.00		AMOUNT:
Total \$ 197,297.00		
OD: REVISED CONT	RACT PERIOD:	CONTRACT NUMBER:
09/01/2022 thru 0	08/31/2023	H21-25-0289
ON METHODOLOGY:		
LECTION METHODOLO	GY:	
	FY2022 \$ 16,442.00 FY2023 <u>\$ 180,855.00</u> Total \$ 197,297.00 OD: REVISED CONT 09/01/2022 thru (ION METHODOLOGY:	Angela O'Banio PRODUCT / SE Services – Net A VENDOR / SUF CDW Governme FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 16,442.00 FY2023 \$ 180.855.00 Total \$ 197,297.00 OD: REVISED CONTRACT PERIOD: 09/01/2022 thru 08/31/2023

PRIOR CONTRACT HISTORY:

On 11/21/2021, the Office of Supply Chain Management executed contract number H21-25-0289 in an amount not to exceed \$75,500.00 for a twelve (12) month period from 09/01/2021 thru 08/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of NetApp premium support services for NetApp products and services, in addition to cloud storage for Azure products, Stroger and Provident. Hospitals. Storage is required to run all IT services at CCH, including Cerner.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-0289 in an amount not to exceed \$197,297.00, as needed, for a twelve (12) month period from 09/01/2022 thru 08/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

		Reque
CCH CEO:	Israel Rocha, Ir.	#17
	Israel Rocha Jr. Chief Executive Officer	<u>x</u>

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPON	ISOR:
N/A		Angela O'Banion, C	Chief Information Officer
DATE:	Ť	PRODUCT / SERV	ICE:
10/14/2022		Services – Subscrip	otion Based Research Executive Services
TYPE OF REQUEST:		VENDOR / SUPPL	IER:
Extend and Increase Contract		Gartner, Inc., Stam	ford, CT
ACCOUNT:	FISCAL IMPACT N	OT TO EXCEED:	GRANT FUNDED / RENEWAL
540135	FY2022 \$ 10,447.5	50	AMOUNT:
	FY2023 \$ 114,922.5	<u>50</u>	
	Total \$ 125,370.0	00	
ORIGINAL CONTRACT PER	IOD: REVISED CO	NTRACT PERIOD:	CONTRACT NUMBER:
11/01/2019 thru 10/31/2022	11/01/2022 th	ru 10/31/2023	H19-25-0160
COMPETITIVE SELECT	ION METHODOLOGY	Y :	
	=		
X NON-COMPETITIVE SE	LECTION METHODO	LOGY	
^ RFQ (2019-2)			

PRIOR CONTRACT HISTORY:

On 11/01/2019, the CCH Office of Supply Chain Management executed contract number H19-25-0160 in an amount not to exceed \$92,700.00 for a twelve (12) month period from 11/01/2019 thru 10/31/2020. On 11/01/2020, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$122,400.00 and extend the contract thru 10/31/2021. On 11/03/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$109,200.00 and extend the contract thru 10/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request is to renew the existing agreement for Gartner Executive Programs Member and IT Leaders Individual Access, providing CCH access to IT Research, Experts, Key Metrics Review, Educational Trainings, Webinars, and related IT Advisory Services. The subscription also includes Gartner Core IT and Role-Specific Research that provides diagnostic tools, templates, and case studies.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-0160 in an amount not to exceed \$125,370.00, as needed, for a twelve (12) month period from 11/01/2022 thru 10/31/2023.

CONTRACT COMP	LIANCE HAS FOUND	THIS CONTRACT	PESPONSIVE:	Panding

Request

#18

CCH CEO:	Israel Rocha, Ir.	
_		•

Israel Rocha, Jr., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPO	ONSOR:		EXECUTIVE SP	
N/A			Angela O'Banio	n, Chief Information Officer
DA	TE:		PRODUCT / SE	RVICE:
10/	14/2022		Services – F5 B	IG-IP Service Technical Support Service
TYF	PE OF REQUEST:		VENDOR / SUP	PLIER
Exte	end and Increase Contract		CDW Governme	ent, LLC, Vernon Hills, IL
		IMPACT NOT TO \$ 7,550.00	EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
040	FY2023	\$ 83,070.00 \$ 90,620.00		AWOUT!
OR	IGINAL CONTRACT PERIOD:	REVISED CONT	RACT PERIOD:	CONTRACT NUMBER:
11/0	01/2021 thru 10/31/2022	11/01/2022 thru 1	0/31/2023	H21-25-0249
	COMPETITIVE SELECTION N	METHODOLOGY:		
X	NON-COMPETITIVE SELECT GPO (3)	ION METHODOLO	GY:	

PRIOR CONTRACT HISTORY:

On 10/13/2021, the Office of Supply Chain Management executed contract number H21-25-0249 in an amount not to exceed \$74,407.24 for a twelve (12) month period from 11/01/2021 thru 10/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of technical support services for F5 Network and Server Load Balancers, which are designed to evenly distribute network traffic and provide an external gateway for secure remote access into the Citrix environment. Services include product replacement, expedited response times, access to newly released updates, and 24/7 customer support services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-0249 in an amount not to exceed \$90,620.00, as needed, for a twelve (12) month period from 11/01/2022 thru 10/31/2023.

Request

#19 CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: Israel Rocha, Jr.

Israel Rocha, Jr., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPO N/A	ONSOR:		EXECUTIVE SF	PONSOR: n, Chief Information Officer
DA			PRODUCT / SE	
10/	14/2022		Services - InfoE	Blox Security Services
	PE OF REQUEST:		VENDOR / SUP	·
Ext	end and Increase Contract		CDW Governme	ent, LLC, Vernon Hills, IL
	COUNT: 0135	FY2022 \$ 2,857.50 FY2023 \$ 31,432.50 Total \$ 34,290.00	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
	IGINAL CONTRACT PERI			CONTRACT NUMBER:
11/0	01/2019 thru 10/31/2022	11/01/2022 thru 1	0/31/2023	H20-76-0008
e .	COMPETITIVE SELECTION	ON METHODOLOGY:		
X	NON-COMPETITIVE SEL GPO (3)	ECTION METHODOLO	GY:	

PRIOR CONTRACT HISTORY:

On 11/01/2019, the Office of Supply Chain Management executed contract number H20-76-0008 in an amount not to exceed \$57,384.23 for a twelve (12) month period from 11/01/2019 thru 10/31/2020. On 11/18/2020, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$66,580.00 and extend the contract thru 10/31/2022. On 10/05/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$34,290.00.

NEW PROPOSAL JUSTIFICATION:

This request is for the subscription renewal of Infoblox Premium Maintenance technical support services. Premium technical support services offer 24/7 technical support via web, email, and phone. Vendor also provides assistance with initial product deployment and configuration, answers questions related to product features, diagnoses and corrects software errors, and provides configuration or software workarounds.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-76-0008 in an amount not to exceed \$34,290.00, as needed, for a twelve (12) month period from 11/01/2022 thru 10/31/2023.

CONTRAC	T COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request #20
CCH CEO:	Israel Roclia, Ir.	25
	Israel Rocha, Jr., Chief Executive Officer	

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPO	ONSOR:		EXECUTIVE S	PONSOR:	
			on, Chief Information Officer		
DA.	TE:	**	PRODUCT / S	ERVICE:	
10/	14/2022		Services – Mic	- Microsoft Defender 365	
TY	PE OF REQUEST:		VENDOR / SU	PPLIER:	
Exe	ecute Contract		CDW Governm	nent, LLC Vernon Hills, IL	
AC	CCOUNT:	FISCAL IMPACT NOT TO	EXCEED	GRANT FUNDED / RENEWAL AMOUNT:	
54	0135	FY2022: \$328,785.40			
		FY2023: \$493,084.00			
		FY2024: \$493,084.00			
		Total \$1,314,953.40			
СО	NTRACT PERIOD:		S.	CONTRACT NUMBER:	
06/0	01/2022 thru 05/31/2	024		H22-25-200	
V	COMPETITIVE SE	LECTION METHODOLOGY	/ :		
	GPO (3)				
	NON-COMPETITIV	E SELECTION METHODO	LOGY:	_	
				-	

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request if to procure additional Microsoft for "Plan 2 Defender for O365" and "Plan 2 for Azure Active Directory" -Microsoft Defender Security licenses. These licenses add enhanced cyber and overall security capabilities including anti-phishing, auditing, and risk-based access capabilities. No other solution offers the same level of integration with our current Microsoft Enterprise architecture suite of products. A limited number of Microsoft Defender licenses were available in the base Microsoft Enterprise agreement effective 06/01/2022. This contract consolidates the original and new licenses retroactive to 06/06/2022.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-200 in an amount not to exceed \$1,314,953.40, as needed, for a twenty-four (24) month period from 06/01/2022 thru 05/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#21

CCH CEO:

Israel Rocha, Ir.

Israel Rocha, Jr., Chief Executive Officer

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPO	ONSOR:		EXECUTIVE S	PONSOR:		
N/A			Angela O'Banion, Chief Information Officer			
			PRODUCT / S	PRODUCT / SERVICE:		
10/	14/2022		Services – Cisco SmartNet Master Agreement for Webex			
			Services and Equipment			
			VENDOR / SU	VENDOR / SUPPLIER:		
Execute Contract			CDW Governm	nent, LLC Vernon Hills, IL		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: G			GRANT FUNDED / RENEWAL AMOUNT:			
540	135	FY2022 \$ 42,620.00				
		FY2023 \$ 468.818.51				
Total \$ 511,438.51						
CO	CONTRACT PERIOD: CONTRACT NUMBER:					
11/0	01/2022 thru 10/31/2	2023		H22-25-190		
X	COMPETITIVE SELECTION METHODOLOGY:					
	GPO (3)					
X	NON-COMPETITI	VE SELECTION METHODO	LOGY:			

PRIOR CONTRACT HISTORY:

On 06/25/2021, the CCH Board of Directors approved contract number H21-25-095 in an amount not to exceed \$314,092.94 for a twelve (12) month period from 06/01/2021 thru 05/31/2022 for Cisco SmartNet hardware and related support services. On 11/19/2021, the CCH Board of Directors approved contract number H21-25-183 in an amount not to exceed \$239,715.58 for a twelve (12) month period from 11/01/2021 thru 10/30/2022 for Cisco SmartNet support services to cover existing equipment for CCH.

NEW PROPOSAL JUSTIFICATION:

This request is to consolidate two previously separate Cisco SmartNet contracts: H21-25-095 and H21-25-183 into a single Cisco contract for a combined savings of \$42,370.01. This new contract will cover all Cisco expenses related to support, licenses, and maintenance for CCH's Cisco network, security, server, and smartboard hardware. This cost includes a market increase from Cisco as well as new equipment coming from the manufacturer. The Cisco equipment and software covered by this maintenance contract controls access to all computer systems at all CCH locations, covers all equipment that is no longer under warranty and provides continuing support for all Cisco hardware and software. These products are the core infrastructure for CCH. No IT systems can function without this equipment, including Cerner and Software-as-a-Service products.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-190 in an amount not to exceed \$511,438.51, as needed, for a period of twelve-months (12) from 11/01/2022 thru 10/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#22

CCH CEO: Israel Rocha, Jr.

Israel Rocha, Jr., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SP	ONSOR:		VE SPONSOR: nos, Chief Hum	: nan Resource Officer
			T / SERVICE: Diversity Execu	utive Search Firm
Extend and Increase Contract			VENDOR / SUPPLIER: Carrington & Carrington, Ltd., Chicago, IL	
	FISCAL IMPACT NOT TO E FY2022 \$ 50,000.00 FY2023 \$ 550,000.00 TOTAL \$ 600,000.00	EXCEED;	GRANT FUNI	DED / RENEWAL AMOUNT:
		ED CONTRA 2022 thru 10	CT PERIOD: 31/2023	CONTRACT NUMBER: H21-25-0270
	COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (10-2021)			

PRIOR CONTRACT HISTORY:

CCH Board of Directors were notified of an Emergency Purchase for Contract number H21-25-0270 in an amount not to exceed \$100,000.00 for a twelve (12) month period from 11/01/2021 thru 10/31/2022.

NEW PROPOSAL JUSTIFICATION:

This vendor is an executive search firm that will lead multiple professional executive level searches to assist in the identification and selection of the highest quality healthcare professional executives for hard to fill CCH positions. The vendor will continue to support CCH's goal to recruit, promote, and support a diverse governance, leadership, and workforce. This vendor a certified MWBE firm.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-0270 in an amount not to exceed \$600,000.00, as needed, for an addition twelve (12) month period from 11/01/2022 thru 10/31/2023.

CONTRACT	COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request
CCH CEO:	Israel Roclia, Ir.	#23
	Israel Rocha, Jr., Chief Executive Officer	

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:	EVECUTIVE SPONSOR	Till the state of		
	EXECUTIVE SPONSOR:			
Lezah Brown, PhD, Safety Management Officer,	Beena Peters, DNP, Chief N			
Plant Operations	Arnold Turner, M.D., Chief F	Hospital Executive, Administration		
DATE:	PRODUCT / SERVICE:			
10/14/2022	Service - Nurse Call and Ov	verhead Paging Systems		
		Replacement for Provident Hospital		
TYPE OF REQUEST:	VENDOR / SUPPLIER	·		
Execute Contract	ADT Commercial Governme	ADT Commercial Government, LLC, Vernon Hills, IL		
ACCOUNT: FISCAL IMPACT NO	T TO EXCEED:	GRANT FUNDED / RENEWAL		
520860 FY2022 \$542,613.70	FY2022 \$ 102,108.14	AMOUNT:		
FY2023 \$ 00.00				
Total \$542,613.70				
(Equipment CEP)	(Installation CIP)			
Total \$1,767,9	,			
CONTRACT PERIOD:		CONTRACT NUMBER:		
11/01/2022 thru 10/31/2023 H22-25-187				
X COMPETITIVE SELECTION METHODOLOGY:				
^ GPO (7)				
NON-COMPETITIVE SELECTION METHODO	LOGY			
L				

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of equipment and installation services for a new Nurse Call and Overhead Paging System at Provident Hospital. New systems will immediately improve patient care, staff communication and service delivery by allowing for better communication throughout the Hospital. The current systems are outdated and obsolete, and this purchase is part of a long-term solution to replace the systems to meet all Joint Commission requirements.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-187 in an amount not to exceed \$1,767,915.84, as needed, for a period of twelve (12) months from 11/01/2022 thru 10/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request #24

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

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONS	SOR:	
Adam P. Weber, Interim Executive Dir	ector of	Craig Williams, Interim Chief Administrative Officer,		
Operations and Support Services		Operations & Develo	pment	
DATE	PRODUCT / SER	VICE		
10/14/2022	Service - Histolog	Service – Histology Services		
TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
Extend and Increase Contract	Professional Clini	cal Laboratories, LLC	d/b/a PCL Alverno, Hammond, IN	
ACCOUNT: FISCAL IMPA	CT NOT TO EXCE	ED:	GRANT FUNDED:	
521235 FY2022: \$ 40	03,239.28			
FY2023: \$ 1,4°	11,337.48			
Total \$ 1,8°	14,576.76			
CONTRACT PERIOD	REVISED CO	NTRACT PERIOD:	CONTRACT NUMBER:	
10/01//2021 thru 09/30/2022	10/01/2022 th	ru 06/30/2023	H22-25-172	
COMPETITIVE SELECTION METHODOLOGY:				
COMPETITIVE SELECTION METHODOLOGY:				
NON COMPETITIVE SELECTION	N METHODOLOG	V.	· · · · · · · · · · · · · · · · · · ·	
X	X NON-COMPETITIVE SELECTION METHODOLOGY:			
^ RFP (2017-3)				

PRIOR CONTRACT HISTORY:

Contract number H17-25-093 was approved by the CCH Board of Directors on 07/28/2017 in an amount not to exceed \$6,027,043,17 for a thirty-six (36) month period from 10/01/2017 thru 09/30/2020. On 05/01/2018 the Office of Supply Chain Management approved a request to modify the provisions of the scope of services. On 08/28/2020, the CCH Board of Directors approved a request to increase the contract in amount not to exceed \$1,252,381.50 and extend the contract thru 09/30/2021. On 10/29/2021, the CCH Board of Directors approved a request to increase the contract in amount not to exceed \$2,768,909.76 and extend the contract thru 06/30/2022.

NEW PROPOSAL JUSTIFICATION:

This request will allow vendor to continue the provision of histological services which include but are not limited to tissue processing of cases, slides, immune histochemical stains, special stains, and genetic marker testing.

TERMS OF REQUEST:

This is a request to extend and increase contract H17-25-093 in an amount not to exceed \$1,814,576.76, as needed for a nine (9) month period from 10/01/2022 thru 06/30/2023.

CONTRACT COMPLIANCE HAS I	FOUND THIS CONTRACT RES	SPONSIVE: Pending	Request #25
CCH CEO: Israel Rocha, Jr.			1123
Israel Rocha, Jr., Chief	Executive Officer		

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

BOARD APPROVAL REQUEST

Adam P. Weber, Interim Executive Director of Operations and Support Services Craig Williams, Interim, Chief Administration Officer for Operations and Development PRODUCT / SERVICE: 10/14/2022 Service – Environmental Cleaning and Terminal Cleaning Services for Stroger Hospital TYPE OF REQUEST: Amend, Extend and Increase Contract VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 520830 FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00 Total \$ 2,394,426.00			
DATE: 10/14/2022 Service – Environmental Cleaning and Terminal Cleaning Services for Stroger Hospital TYPE OF REQUEST: Amend, Extend and Increase Contract VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL ACCOUNT: 520830 FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00			
Service – Environmental Cleaning and Terminal Cleaning Services for Stroger Hospital TYPE OF REQUEST: Amend, Extend and Increase Contract VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00			
Service – Environmental Cleaning and Terminal Cleaning Services for Stroger Hospital TYPE OF REQUEST: Amend, Extend and Increase Contract VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00			
Stroger Hospital TYPE OF REQUEST: Amend, Extend and Increase Contract ACCOUNT: 520830 FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00 Stroger Hospital VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL GRANT FUNDED / RENEWAL AMOUNT:			
TYPE OF REQUEST: Amend, Extend and Increase Contract VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL ACCOUNT: 520830 FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00 FY2023 \$ 2,157,926.00			
Amend, Extend and Increase Contract Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL ACCOUNT: 520830 FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00 Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL GRANT FUNDED / RENEWAL AMOUNT:			
Contract			
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL AMOUNT: S20830 FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00			
520830 FY2022 \$ 236,500.00 AMOUNT: FY2023 <u>\$ 2,157,926.00</u>			
520830 FY2022 \$ 236,500.00 AMOUNT: FY2023 \$ 2,157,926.00			
FY2023 \$ 2,157,926.00			
Total \$ 239442600			
1000 \$ 2,00 1, 120.00			
ORIGINAL CONTRACT PERIOD: REVISED CONTRACT PERIOD: CONTRACT NUMBER:			
11/23/2020 thru 12/31/2022 01/01/2023 thru 06/30/2023 H21-25-019			
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
Emergency Purchase (November 2020)			

PRIOR CONTRACT HISTORY:

On 11/19/2020, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-019 in an amount not to exceed \$285,000.00 for a twelve (12) week period from 11/23/2020 thru 02/22/2021. On 01/29/2021, the CCH Board of Directors approved a request to amend the service provisions of the contract to add services for Harrison Square, increase the contract in an amount not to exceed \$252,000.00 and extend the contract thru 01/31/2022. On 06/25/2021, the CCH Board of Directors approved a request to amend the service provisions on the contract to permit for terminal cleaning services at Stroger Hospital and to increase the contract in an amount not to exceed \$1,489,000.00. On 12/17/2021, CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$3,916,800.00 and extend the contract thru 12/31/2022.

NEW PROPOSAL JUSTIFICATION:

This request is to allow vendor to continue providing environmental cleaning services at Stroger Hospital, to allow vendor to add additional staff, and to amend the contract's scope of work to permit for terminal cleaning services thru 12/31/2022. Vendor is a Cook County Certified WBE. A RFP will be posted 1QFY2023 for consolidation of temporary staffing needs to support Environmental services.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H21-25-019 in an amount not to exceed \$2,394,426.00, as needed for a six (6) month period from 01/01/23 through 06/30/2023.

Request

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

#26

CCH CEO: Israel Rocha, Jr.

Israel Rocha, Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR:	4	EXECUTIVE SI	PONSC	DR:
Adam P. Weber, Interim Executive Director	of	Craig Williams, Interim, Chief Administration Office		n, Chief Administration Officer for
Operations and Support Services		Operations and	Develo	pment
DATE:	PRODUCT /	SERVICE		
10/14/2022	Service – Er	Service – Environmental Management Services		
TYPE OF REQUEST:	VENDOR / S	SUPPLIER		
Amend, Extend and Increase Contract	ABM Health	ABM Healthcare Support Services, Inc., St. Claire Shores, MI		Inc., St. Claire Shores, MI
ACCOUNT: FISCAL IMP	PACT NOT TO EXCEED: GRAI		GRAN	IT FUNDED / RENEWAL
520389 FY2023 \$1,3	315,770.00 AMO		AMOL	JNT:
ORIGINALCONTRACT PERIOD: R	EVISED CON	ITRACT PERIO	D:	CONTRACT NUMBER:
09/13/2021 thru 11/30/2022	12/01/2022 thru 05/31/2023 H21-25-166		H21-25-166	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION ME	THODOLOG	Y :		-
Emergency Purchase				

PRIOR CONTRACT HISTORY:

CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-166 in an amount not to exceed \$771,618.00 for a seven (7) month period from 9/13/2021 thru 3/12/2022. On 02/25/2022, the CCH Board of Directors approved a request to amend, increase the contract in an amount not to exceed \$1,954,563.00 and to extend the contract thru 11/30/2022.

NEW PROPOSAL JUSTIFICATION:

This request is to allow vendor to continue providing environmental management services at Stroger Hospital, Harrison Square and Central Campus and to all Cook County Health locations. This extension also includes the specific management services for the supervisory roles. A RFP will be posted 1QFY2023 for consolidation of temporary needs to support Environmental services

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H22-25-166 in an amount not to exceed \$1,315,770.00, as needed, for a an additional six (6) months 12/01/2022 thru 05/31/2023.

CONTRACT	COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request
CCH CEO:	Israel Rocha, Ir.	#27
	Israel Rocha, Jr., Chief Executive Officer	

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

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood Pharm D., Sr. Directo	or of Pharmacy	EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer,			
Services		Operations and Development			
DATE	PRODUCT / SERV	ICE:			
10/14/2022		nded Sterile Pharmaceutical Solutions, Total			
	Parenteral Nutrition	Parenteral Nutrition (TPN)			
TYPE OF REQUEST:		VENDOR / SUPPLIER:			
Execute Contract	Central Admixture	Pharmacy Services, Inc., Philadelphia, PA			
ACCOUNT: FISCAL IMPACT NOT 1	O EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
530910 FY2023: \$300,000.00					
FY2024: \$300,000.00					
FY2025: <u>\$300,000.00</u>	8				
Total: \$900,000.00					
CONTRACT PERIOD: CONTRACT NUMBER:					
12/01/2022 thru 11/30/2025		H22-25-165			
X GPO (1)					
NON-COMPETITIVE SELECTION	METHODOLOGY:				

PRIOR CONTRACT HISTORY:

No Prior Contract History.

NEW PROPOSAL JUSTIFICATION:

This request is for the vendor to supply compounded sterile preparations and delivery of Total Parenteral Nutrition (TPN) pharmaceutical solutions.

TERMS OF REQUEST:

This is a request to execute contract number, H22-25-165, in an amount not to exceed \$900,000.00 as needed, for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending Request

#28

CCHCEO: Israel Rocha, Ir.

Israel Rocha, Jr., Chief Executive Officer

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

BOARD APPROVAL REQUEST

SPONSOR: Suzy Harrington, MS, PT, ATC System Director of Rehabilitation Services	EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE : 10/14/2022	PRODUCT / SERVICE: Service – Custom Burn Garments	
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Barton-Carey Medical Products, Inc., Perrysburg, OH	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 530785 FY2023 \$ 70,000.00 FY2024 \$ 70,000.00 FY2025 \$ 70,000.00 Total \$210,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2022 thru 11/30/2025	CONTRACT NUMBER: H22-25-189	
X COMPETITIVE SELECTION METHODOLOGY: RFP (2022 - 1) NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 12/21/2017 the CCH Office of Supply Chain Management approved contract number H18-25-0003 in an amount not to exceed \$122,400.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 05/27/2020, the Office of Supply Chain Management approved a request to increase contract in an amount not to exceed \$60,000.00 and extend the contract thru 11/30/2021. On 02/25/2022, the CCH Board of Directors approved a request to extend the contract for a period of twelve (12) months thru 11/30/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide custom made burn compression garments according to prescription of physician. This Vendor was selected via an RFP process. The contract will include two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-189 in an amount not to exceed \$210,000.00, as needed, for a thirty-six (36) month period from 12/01/2022 thru 11/30/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRA	RACT	RESF	ONSIVE:	Pending
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Request #29

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

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR: Mary Frances McNally, Associate Nurse Executive, Provident Hospital			EXECUTIVE SPONSOR: Arnold Turner, M.D., Chief Hospital Executive, Provident Hospital			
DATE : 10/14/2022		PRODUCT / SERVICE: Product – Operating Room Surgical Lights, Surgical Tables and Accessories				
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: SkyTron, LLC, Grand Rapids, MI				
ACCOUNT: 550080	FY2022 \$386 FY2022 \$6 FY2024 \$18 FY2025 \$18 FY2026 <u>\$18</u>	CT NOT TO EXCE 182.79 Capital ,335.22 Freight & F.,000.00 Extended \$,000.00 Extended \$,000.00 Extended \$,518.01	Handling Service Plan Service Plan			
CONTRACT PERIOD: One-Time Capital Purchase and thirty-six (36) months extended service plan				CONTRACT NUMBER: H22-76-178		
X COMPETITIVE SELECTION METHODOLOGY: GPO (6) NON-COMPETITIVE SELECTION METHODOLOGY:						

PRIOR CONTRACT HISTORY:

On 04/30/2021 the CCH Board of Directors approved contract number H21-76-048 in an amount not to exceed \$399,972.65 for a one-time capital purchase and extended service plan, which funding was provided via the Illinois Department of Commerce and Economic Opportunity (DCEO) Grant Number: 11-203306.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase or two (2) Operating Room (OR) lights and accessories, surgical tables and accessories to be installed at the Provident Hospital. Capital Equipment will be funded utilizing lease line of credit via Bank of America (BOFA).

TERMS OF REQUEST:

This is a request to execute contract number H22-76-178 in an amount not to exceed \$446,518.01, as needed, for one-time capital purchase, and extended thirty-six (36) month service warranty.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending Request #30

CCH CEO: Israel Rocha, Jr.

Israel Rocha Jr., Chief Executive Officer

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