

Minutes of the meeting of the Finance Committee of the Board of Directors of the Cook County Health and Hospitals System held Friday, October 21, 2022 at the hour of 9:00 A.M. This meeting was held by remote means only, due to the determination that a public health emergency exists.

I. Attendance/Call to Order

Chair Reiter called the meeting to order.

Present: Chair Robert G. Reiter, Jr. and Directors Hon. Dennis Deer, LCPC, CCFC; Joseph M. Harrington; and Otis L. Story, Sr. (4)

Directors Robert Currie and Sam A Robinson, III, PhD

Absent: None (0)

Additional attendees and/or presenters were:

Valarie Amos, Chief Human Resources Officer
Shannon Andrews - Chief Equity & Inclusion Officer
Pamela Cassara –Chief Financial Officer
Curtis Haley – Chief Revenue Officer
LaMar Hasbrouck, MD, MPH, MBA - CCDPH Chief
Operating Officer
Charles Jones – Chief Procurement Officer
Rudolf Kumapley, MD – Medical Director, Stroger
Hospital
Jeff McCutchan – General Counsel

Iliana Mora – Chief Operating Officer, Ambulatory
Services
Angela O’Banion – Interim Chief Information Officer
Beena Peters, DNP, RN, FACHE, FABC – Chief Nursing
Executive
Israel Rocha, Jr. – Chief Executive Officer
Deborah Santana – Secretary to the Board
Arnold Turner, MD – Chief Hospital Executive, Provident
Hospital
Craig Williams – Interim Chief Administrative Officer,
Operations and Development

The next regular meeting of the Finance Committee is scheduled for Friday, November 18, 2022 at 9:00 A.M.

II. Public Speaker Testimony

There was no public testimony submitted.

NOTE: action was taken on Agenda Items III(A), IV(A), V(A) and V(B) in one (1) combined motion.

III. Action Items

A. Minutes of the Finance Committee Meeting, September 23, 2022

Chair Reiter inquired whether any corrections were needed to be made to the Minutes.

B. Any Action Items listed under Section III, IV and V

IV. Items under Chief Procurement Officer

A. Action Items: Contracts and Procurement Items (Attachment #1)

The following individuals provided an overview of the contractual requests presented for the Committee’s consideration:

1-4	CCDPH	Dr. LaMar Hasbrouck- CCDPH Chief Operating Officer
5	Health Plan Services	Aaron Galeener – Chief Administrative Officer withdrawn
6	Ambulatory Services	Iliana Mora – COO, Ambulatory Services
7-9	Clinical	Dr. Rudy Kumapley – Medical Director, Stroger Hospital
10-13	Equity & Inclusion	Shannon Andrews - Chief Equity & Inclusion Officer
14-22	Health Information Services	Angela O’Banion - Chief Information Officer
23	Human Resources	Valarie Amos - Chief Human Resources Officer
24	Nursing and Provident Hospital	Dr. Beena Peters - Chief Nursing Executive and Dr. Arnold Turner, Chief Hospital Executive
25-29	Operations	Craig Williams, Interim Chief Administrative Officer, Operations and Development
30	Provident Hospital	Dr. Arnold Turner, Chief Hospital Executive

It was noted that request number 5 is being withdrawn from consideration. The Committee reviewed and discussed the information.

With regard to request number 10 (request to extend and increase contract with Konika Minolta Business Solutions USA, Inc.), Ms. O’Banion noted that the extension is needed so the administration can complete a comprehensive assessment of System needs; she added that they will be partnering with the County and the County’s Chief Information Officer on the assessment. The intent is to have a new product/service in place before the existing contract expires in October 2023. Director Story requested that the Committee receive an update on the progress in March or April 2023.

B. Report on Minority and Women-Owned Business Enterprise (M/WBE) Participation (Attachment #2)

C. Report of Emergency Purchases – six (6) presented (Attachment #3)

Mr. Jones provided an overview of the reports presented. The Committee reviewed and discussed the information.

V. Items under the Chief Financial Officer

- A. Action Item: Receive and file Grant Award-Related Items** (Attachment #4)
- B. Action Items: Receive and file Transfer of Funds** (Attachment #5)
- C. Report – August 2022 YTD Financials** (Attachment #6)

Ms. Cassara provided an overview of the Grant Award-Related Items, Transfer of Funds, and the August 2022 YTD Financials. Curtis Haley, Chief Revenue Officer, provided additional information. The Committee reviewed and discussed the information.

The Financials presentation included information on the following:

- Executive Summary: Statement of Financial Condition
- Financial Results – August 31, 2022 FYTD
- CCH Volumes: August 31, 2022 – Key Revenue Indicators
- CCH Operating Trends
- Payer Mix – Year Over Year Comparison
- Revenue Cycle KPI Trending
- Denial Trending
- CCH Annual Pricing Review Strategy - 2023
- CCH 2022 Charitable & Public Program Expenditures – Budget/Projection
- CCH Savings Initiatives: August 31, 2022
- Health Plan Services Financial Results – August 31, 2022
- Medicare Financial Results – August 31, 2022

Director Story, seconded by Director Deer, moved to:

- Accept Item III(A) 9/23/22 Finance Committee Meeting Minutes;
- Approve Item IV(A) Contracts and Procurement Items containing request numbers 1 through 30, with the exception of request number 5, and subject to completion of review by Contract Compliance;
- Receive and file the grant award-related items; and
- Receive and file the Transfer of Funds.

A roll call vote was taken, the votes of yeas and nays being as follows:

Yeas: Chair Reiter and Directors Deer, Harrington, Munar and Story (4)

Nays: None (0)

Absent: None (0)

THE MOTION CARRIED UNANIMOUSLY.

VI. Recommendations, Discussion/Information Item

**A. Report - Update on Vaya contract for contract management and nursing registry services
(Attachment #7)**

Dr. Peters and Mr. Jones provided an overview of the Report, which included information on the following subjects:

- Contract Scope
- Contract Implementation and Benefits
- Contract Agency Use
 - FY22 Update (December to August)
- Current Agency Recruitment Challenges
- County Recognized MBE-WBE Usage

VII. Adjourn

As the agenda was exhausted, Chair Reiter declared the meeting ADJOURNED.

Respectfully submitted,
Finance Committee of the
Board of Directors of the
Cook County Health and Hospitals System

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Robert G. Reiter, Jr., Chair

Attest:

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Deborah Santana, Secretary

Requests/Follow-up:

Request: Regarding request number 10 (request to extend and increase contract with Konika Minolta Business Solutions USA, Inc.), the administration will be completing a comprehensive assessment of System needs for multifunctional devices, with the intent of having a new product/service in place before the existing contract expires in October 2023. Director Story requested that the Committee receive an update on the progress in March or April 2023. Page 2

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #1

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 under Cook County Department of Public Health/Chief 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
Item under Health Plan Services/Chief Administrative Officer							
5	Execute Contract	Ziponga, Inc. d/b/a FoodSmart	Service - food and nutrition services	\$14,751,000.00	RFP	5	8
Item under Ambulatory Services - Chief Operating Officer							
6	Execute Contract	Henricksen & Company	Product - furniture for ACHN clinics	\$238,406.83	Sole Source		9
Items under Clinical/Chief Medical 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

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 under Equity and Inclusion/Chief Equity and Inclusion 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
Items under Health Information Systems /Chief Information 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 #
Item under Human Resources/Chief Human Resources Officer							
23	Extend and Increase Contract	Carrington & Carrington, Ltd.	Service - diversity executive search firm	\$600,000.00	Original Contract - Emergency Purchase in 2021		26
Item under Nursing/Chief Nursing Executive and Provident 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
Items under Operations and 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
Item under Provident Hospital/Chief Hospital Executive							
30	Execute Contract	SkyTron, LLC	Product - operating room surgical lights, surgical tables and accessories	\$446,518.01	GPO	6	33

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/14/2022		PRODUCT / SERVICE: Product - Naloxone	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: McKesson Medical-Surgical, Bartlett, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY 2022 \$28,267.05		
	FY 2023 \$113,068.23		
	FY 2024 \$113,068.23		
	FY 2025 \$113,068.23		
	FY 2026 \$113,068.23		
	TOTAL \$480,540.00 (ARPA Funded)		
CONTRACT PERIOD: 09/01/2022 thru 11/30/2026			CONTRACT NUMBER: H22-25-180
X	COMPETITIVE SELECTION METHODOLOGY: 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
#1**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kiran Joshi, M.D., MPH, Senior Medical Officer		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Service - Electronic Grants Management System / GovGrants Management System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: SHI International Corporation, Somerset, NJ	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2022 \$9,209.55		
	FY2023 \$110,514.60		
	FY2024 \$110,514.60		
	FY2025 \$101,305.05		
	Total \$331,543.80 (Grant Funded)		
CONTRACT PERIOD: 11/01/2022 thru 10/31/2025			CONTRACT NUMBER: H22-25-181
X	COMPETITIVE SELECTION METHODOLOGY: 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			
CCH CEO: <u>Israel Rocha, Jr.</u> Israel Rocha, Jr., Chief Executive Officer		Request #2	
		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">OCT 28 2022</p> <p style="margin: 0; font-size: small;">BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</p> </div>	

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rachel Rubin, M.D., MPH, Senior Medical Officer, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/14/2022	PRODUCT / SERVICE: Service – Provide Community-Based Sexually Transmitted Infections (STI) Testing		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Howard Brown Health, Chicago, IL		
ACCOUNT: 520840	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 19,230.00 FY2023 <u>\$230,770.00</u> Total \$250,000.00 (Corporate)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2022 thru 11/30/2023			CONTRACT NUMBER: 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

**Request
#3**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rachel Rubin, MD, MPH, Senior Medical Officer, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Provide Community-Based Sexually Transmitted Infections (STI) Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Color Health, Inc., Burlingame, CA	
ACCOUNT: 520840		FISCAL IMPACT NOT TO EXCEED: FY2022 \$19,230.00 FY2023 \$230,770.00 Total \$250,000.00 (Corporate)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2022 thru 11/30/2023			CONTRACT NUMBER: H22-25-202
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 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.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #4

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

APPROVED

OCT 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Karolina Duszczak, Interim Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, Health Plan Services	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Food and Nutrition Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Ziponga, Inc dba FoodSmart, San Francisco, CA	
ACCOUNT: 520840	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2022 \$ 409,750.00		
	FY2023 \$ 4,917,000.00		
	FY2024 \$ 4,917,000.00		
	FY2025 \$ 4,507,250.00		
	Total \$14,751,000.00		
CONTRACT PERIOD: 11/01/2022 thru 10/31/2025			CONTRACT NUMBER: H22-25-188
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2022-5)		
<input type="checkbox"/>	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

**Request
#5**

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

WITHDRAWN

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Iliana A. Mora, Chief Operating Officer, Ambulatory Services	
DATE: 10/14/2022		PRODUCT / SERVICE: Equipment – Furniture for ACHN clinics	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Henricksen & Company, Itasca IL.	
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED: FY2022: \$238,406.83	GRANT FUNDED:	
CONTRACT PERIOD: One-Time Purchase			CONTRACT NUMBER: H22-76-184
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	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.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#6**

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

Cook County Health

AS AMENDED BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair Department of Surgery		EXECUTIVE SPONSOR: Claudia E. Fegan, M.D., Chief Medical Officer	
DATE: 10/17/2022		PRODUCT / SERVICE: Service – Scope Maintenance and Service Contract	
TYPE OF REQUEST: Extend and increase Contract		VENDOR / SUPPLIER: Olympus America, Inc. – Center Valley PA	
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED: FY2022 \$296,657.90	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD 01/01/2019 – 04/30/2022	REVISED CONTRACT PERIOD 05/01/2022 thru 11/30/2022	CONTRACT NUMBER: 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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – Platinum Full Services Agreement for Cystoscopes, Ureterorenoscopes & Telescopes	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Richard Wolf Medical Instruments Corporation, Vernon Hills, IL	
ACCOUNT:	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
	FY2022 \$ 9,744.00		
	FY2023 \$ 29,232.00		
	FY2024 \$ 29,232.00		
	FY2025 \$ 19,488.00		
	Total \$ 87,696.00		
CONTRACT PERIOD: 03/01/2022 thru 02/28/2025		CONTRACT NUMBER: H22-25-0060	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)		

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.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #8**

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

APPROVED

OCT 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joerg Albrecht, M.D., Department Chair Dermatology		EXECUTIVE SPONSOR: Claudia E. Fegan, MD, Chief Medical Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – Dermatology Consultant for the Micrographic Surgery (MOHS) Clinic	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Aleksandar Kronic M.D., Chicago, IL	
ACCOUNT: 520830	FISCAL IMPACT NOT TO EXCEED: FY2023 \$105,840.00 FY2024 \$105,840.00 FY2025 <u>\$105,840.00</u> Total: \$317,520.00	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

**Request
#9**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Senior Manager, Supply Chain Operations and Logistics		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Multifunctional Devices	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Konica Minolta Business Solutions USA, Inc., Ramsev, NJ	
ACCOUNT: 550010	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 125,000.00 FY2023 <u>\$1,375,000.00</u> Total \$1,500,000.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 07/01/2014 thru 10/31/2022		REVISED CONTRACT PERIOD: 11/01/2022 thru 10/31/2023	
CONTRACT NUMBER: H14-25-037			
COMPETITIVE SELECTION METHODOLOGY:			
X 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.
Israel Rocha, Jr., Chief Executive Officer

Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Chante Gamby, Interim Housing Director		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 10/18/2022		PRODUCT / SERVICE: Services- Medical Respite Housing Supportive Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Housing Forward, Maywood, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: \$675,268.00	GRANT FUNDED / RENEWAL AMOUNT: NA
ORIGINAL CONTRACT PERIOD: 08/01/2017 thru 07/31/2022		REVISED CONTRACT PERIOD: 08/01/2022 thru 11/30/2022	CONTRACT NUMBER: H17-25-094
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: 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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Chante' Gamby, Interim Housing Director		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity & Inclusion Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Service- Medical Respite Supportive Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Housing Forward, Maywood, IL	
ACCOUNT: 520830	FISCAL IMPACT NOT TO EXCEED: FY2022 \$1,395,578.26 FY2023 \$1,186,955.03 FY2024 <u>\$1,186,926.30</u> Total \$3,769,459.59 (ARPA Funded)	GRANT FUNDED /RENEWAL AMOUNT:	
CONTRACT PERIOD: 09/01/2022 thru 08/31/2024		CONTRACT NUMBER: H22-25-186	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

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 Rocha, Jr.
Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: William Trick, M.D., Director of Health Research & Solutions		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity & Inclusion Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Service — Provide Hosting Services for Illinois' XDRO Registry	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Medical Research Analytics & Informatics Alliance (MRAIA), Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2022 \$40,961.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 08/01/2021 thru 10/31/2022			CONTRACT NUMBER: H22-25-0176
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: On 05/02/2019, the CCH Office of Supply Chain Management approved contract number 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 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 FOUND THIS CONTRACT RESPONSIVE: Pending			Request #13
CCH CEO: <u>Israel Rocha, Jr.</u> Israel Rocha, Jr., Chief Executive Officer			APPROVED OCT 28 2022 <small>BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM</small>

- 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 •

Cook County Health

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: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$50,000.00 FY2023 <u>\$110,000.00</u> \$160,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2020 to 10/31/2023			CONTRACT NUMBER: H20-25-126
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> 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.
Israel Rocha, Jr., Chief Executive Officer

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Information Technology Management Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Atos Healthcare Services, Dearborn, MI	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY 2023 \$33,000,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 12/01/2022 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 THRU 11/30/2023	CONTRACT NUMBER: H16-25-174
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)			
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.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #15
CCH CEO: <u>Israel Rocha, Jr.</u> Israel Rocha, Jr., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya A. Norwood, Pharm.D. Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services - Pharmacy POS, LAB & Stores Management	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: McKesson, Irving, TX	
ACCOUNT: 540135		FISCAL IMPACT NOT TO EXCEED: FY2023 \$805,872.60 FY2024 \$805,872.60 FY2025 \$805,872.60 FY2026 \$805,872.60 FY2027 \$805,872.60 Total \$4,029,363.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/20/2017 thru 11/19/2022		REVISED CONTRACT PERIOD: 11/20/2022 thru 11/19/2027	CONTRACT NUMBER: H17-25-085
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

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

APPROVED

OCT 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – NetApp Support Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 16,442.00 FY2023 \$ 180,855.00 Total \$ 197,297.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 09/01/2021 thru 08/31/2022	REVISED CONTRACT PERIOD: 09/01/2022 thru 08/31/2023	CONTRACT NUMBER: H21-25-0289	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			

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

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

**Request
#17**

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – Subscription Based Research Executive Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Gartner, Inc., Stamford, CT	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 10,447.50 FY2023 \$ 114,922.50 Total \$ 125,370.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 11/01/2019 thru 10/31/2022	REVISED CONTRACT PERIOD: 11/01/2022 thru 10/31/2023	CONTRACT NUMBER: H19-25-0160	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: 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 COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#18**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – F5 BIG-IP Service Technical Support Service	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 7,550.00 FY2023 \$ 83,070.00 Total \$ 90,620.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 11/01/2021 thru 10/31/2022	REVISED CONTRACT PERIOD: 11/01/2022 thru 10/31/2023	CONTRACT NUMBER: H21-25-0249	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			

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.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#19**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – InfoBlox Security Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 2,857.50 FY2023 \$ 31,432.50 Total \$ 34,290.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 11/01/2019 thru 10/31/2022	REVISED CONTRACT PERIOD: 11/01/2022 thru 10/31/2023	CONTRACT NUMBER: H20-76-0008	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			

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.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#20**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – Microsoft Defender 365	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, LLC Vernon Hills, IL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2022: \$328,785.40 FY2023: \$493,084.00 FY2024: \$493,084.00 Total \$1,314,953.40	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 06/01/2022 thru 05/31/2024		CONTRACT NUMBER: H22-25-200	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is 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, Jr.
Israel Rocha, Jr., Chief Executive Officer

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Services – Cisco SmartNet Master Agreement for Webex Services and Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, LLC Vernon Hills, IL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 42,620.00 FY2023 \$ 468,818.51 Total \$ 511,438.51		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2022 thru 10/31/2023		CONTRACT NUMBER: H22-25-190	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Valarie Amos, Chief Human Resource Officer	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Diversity Executive Search Firm	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Carrington & Carrington, Ltd., Chicago, IL	
ACCOUNT: 520840	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 50,000.00 FY2023 \$ 550,000.00 TOTAL \$ 600,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 11/01/2021 thru 10/31/2022		REVISED CONTRACT PERIOD: 11/1/2022 thru 10/31/2023	CONTRACT NUMBER: H21-25-0270
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> 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
#23**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Lezah Brown, PhD, Safety Management Officer, Plant Operations		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive Arnold Turner, M.D., Chief Hospital Executive, Administration	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Nurse Call and Overhead Paging Systems Replacement for Provident Hospital	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: ADT Commercial Government, LLC, Vernon Hills, IL	
ACCOUNT: 520860	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2022 \$542,613.70	FY2022 \$ 102,108.14	
	FY2023 \$ 00.00	FY2023 \$1,123,194.00	
	Total \$542,613.70 (Equipment CEP)	Total \$1,225,302.14 (Installation CIP)	
	Total \$1,767,915.84		
CONTRACT PERIOD: 11/01/2022 thru 10/31/2023			CONTRACT NUMBER: H22-25-187
X	COMPETITIVE SELECTION METHODOLOGY: GPO (7)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations & Development	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Histology Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Professional Clinical Laboratories, LLC d/b/a PCL Alverno, Hammond, IN	
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2022: \$ 403,239.28 FY2023: <u>\$ 1,411,337.48</u> Total \$ 1,814,576.76		GRANT FUNDED:
CONTRACT PERIOD: 10/01/2021 thru 09/30/2022		REVISED CONTRACT PERIOD: 10/01/2022 thru 06/30/2023	CONTRACT NUMBER: H22-25-172
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> 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 FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#25**

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim, Chief Administration Officer for Operations and Development	
DATE: 10/14/2022		PRODUCT / SERVICE: 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	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 236,500.00 FY2023 \$ 2,157,926.00 Total \$ 2,394,426.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 11/23/2020 thru 12/31/2022		REVISED CONTRACT PERIOD: 01/01/2023 thru 06/30/2023	
		CONTRACT NUMBER: H21-25-019	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> 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.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#26**

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

APPROVED

OCT 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim, Chief Administration Officer for Operations and Development	
DATE: 10/14/2022		PRODUCT / SERVICE: Service – Environmental Management Services	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: ABM Healthcare Support Services, Inc., St. Claire Shores, MI	
ACCOUNT: 520389		FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,315,770.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/13/2021 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 thru 05/31/2023	CONTRACT NUMBER: H21-25-166
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: 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
#27

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

APPROVED

OCT 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

BOARD APPROVAL REQUEST

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

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

APPROVED

OCT 28 2022

BY BOARD OF
DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

- 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 •

Cook County Health

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 <u>\$ 70,000.00</u> Total \$210,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2022 thru 11/30/2025	CONTRACT NUMBER: H22-25-189
<input checked="" type="checkbox"/> COMPETITIVE SELECTION METHODOLOGY: RFP (2022 - 1)	
<input type="checkbox"/> 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 CONTRACT RESPONSIVE: Pending

Request
#29

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

APPROVED

OCT 28 2022

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Cook County Health

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	FISCAL IMPACT NOT TO EXCEED: FY2022 \$386,182.79 Capital FY2022 \$6,335.22 Freight & Handling FY2024 \$18,000.00 Extended Service Plan FY2025 \$18,000.00 Extended Service Plan FY2026 \$18,000.00 Extended Service Plan Total: \$446,518.01		GRANT FUNDED:
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 •

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #2

MWBE METRICS - Fiscal Year 2022

Contracts \$150,000.00 and Over for December 2021 through August 2022

Month	Friday, December 17, 2021	Friday, January 28, 2022	Friday, February 25, 2022	Friday, March 25, 2022	Friday, April 29, 2022	Friday, May 27, 2022	Friday, June 24, 2022	Friday, July 29, 2022	Friday, August 26, 2022	TOTAL - Fiscal Year 2022
Number of Contracts Awarded	20	27	28	22	28	19	13	21	45	223
Total Award Value	\$24,543,332	\$51,170,567	\$101,051,236	\$119,847,778	\$13,970,709	\$34,674,413	\$33,960,348	\$148,811,194	\$32,400,608	\$560,430,185
Number of Contracts with Goals	9	7	7	7	10	8	6	9	12	75
Value	\$20,649,852	\$40,938,845	\$87,905,269	\$109,953,439	\$6,494,557	\$20,622,727	\$9,964,922	\$124,502,238	\$13,963,052	\$434,994,901
% Total Award	84%	80%	87%	92%	46%	59%	29%	84%	43%	78%
Number of Contracts with MWBE as Prime	1	1	0	1	0	2	0	1	3	9
Prime Award Value	\$3,916,800	\$1,032,500	\$0	\$20,000	\$0	\$350,426	\$0	\$250,000	\$4,642,120	\$10,211,846
% Contract w/ goal	19%	3%	0%	0.02%	0%	2%	0%	0.20%	33%	2%
Number of Contracts with MWBE as Subcontractor	7	5	5	4	3	4	3	7	6	44
Sub Award Value	\$3,241,132	\$11,965,001	\$24,550,850	\$16,015,630	\$839,183	\$6,559,291	\$1,676,150	\$42,004,300	\$1,014,631	\$107,866,168
% Contract w/ goal	16%	29%	28%	15%	13%	32%	17%	34%	7%	25%
Number of Contracts with Full Waivers	1	1	2	2	7	2	3	1	3	22
Waiver Value	\$273,640	\$5,341,200	\$9,863,760	\$1,550,000	\$707,637	\$991,663	\$5,175,922	\$120,000	\$5,185,029	\$29,208,851
% Contract w/ goal	1%	13%	11%	1%	11%	5%	52%	0.10%	37%	7%

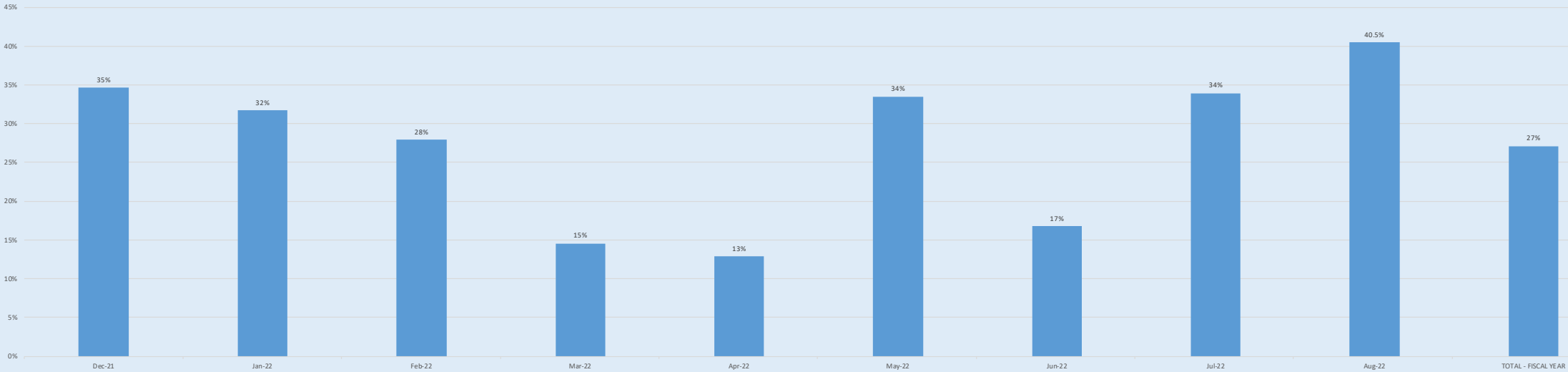
NOTE: The difference between Number of Contract Awarded and Number of Contracts with Goals = Contracts assigned a Contract specific goal of zero. This means that there were no certified MWBEs to provide the specific Good, Service or Equipment, it is not economically feasible, or there was no subcontracting opportunity.

April 2022 - Seven (7) waivers are from a multi-award grant funded RFQ H21-0016

Cook County Aspirational Goals
 35% MWBE Participation - Professional Services
 25% MBE and 10% WBE Participation - Goods & Services
 24% MBE and 10% WBE Participation - Construction

See next page for MWBE Participation Bar Chart

Percent (%) of Dollars Awarded to M/WBEs for Contracts \$150,000.00 and Over



CCHHS MBE/WBE Commitment Report for Board Meeting on December 17, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-0201	1	Cook County Department of Public Health	Public Health Institute of Metropolitan Chicago/Proviso Partners for Health	Service - Training and Technical Assistance for the COVID-19 Contact Tracing Initiative	Subgrantee Grant Funded	0%	\$140,092.25	0%	0%	<p>This is amendment no. 2. The total contract value is \$287,778.25.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H14-25-064	2	Health Plan Services	MHN ACO, LLC	Service - Care Coordination	Sole Source	35% MWBE Participation	\$6,933,930.00	0.095%	0%	<p>This is amendment no. 14. The total contract value is \$183,119,909.00.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>McClain & Canoy, LLC, MWBE(6) for 0.094% or \$173,000.00 direct participation to provide legal services;</p> <p>Metaphrasis Language & Cultural Solutions, LLC. MWBE (9) for \$1,000.00 or 0.001% direct participation for translation services.</p> <p>Total direct participation of 0.095%.</p>
H16-72-123	3	Operations and Support Services	Morrison Management Specialist, Inc.	Product and Service - Food and Nutritional Services	RFP	25% MBE and 10% WBE Participation	\$6,800,000.00	25%	10%	<p>This is amendment no. 6. The total contract value is \$33,183,332.00.</p> <p>The vendor has committed to Balton Corporation MWBE(6) for 24% direct participation to provide food, Black Dog Chicago, LLC, MBE(8) for 1% direct participation to provide food, Mid-West Institutional Food Distributors, Inc., WBE(7) for 8% to provide food, and Josam Acquisition LLC dba Good to Go Food, WBE(7) for 2% direct participation to provide food.</p> <p>MBE/WBE participation is calculated against the food and expenses line items included in the contract, totaling \$22,611,361.00.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on December 17, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-019	4	Operations and Support Services	Executive Building Maintenance, dba EBM, Inc.	Service - Environmental Cleaning Support for Stroger Hospital and Central Campus	Emergency Purchase	35% MWBE Participation	\$3,916,800.00	0%	100%	This is amendment no. 3. The total contract value is \$5,942,800.00. The prime vendor, Executive Building Maintenance, dba EBM, Inc., is a certified Cook County WBE (7) and will perform 100% of the contract to provide environmental cleaning services.
H18-25-058	5	Revenue Cycle	Salud Revenue Partners	Service - Accounts Receivable Services	RFP	35% MWBE Participation	\$900,000.00	35%	0%	This is amendment no. 3. The total contract value is \$20,400,000.00. The vendor committed to utilizing: MBOS, Inc. (Medical Business Office Services, Inc.) MBE (8) for 35% direct participation to provide accounts receivable services.
H18-25-136	6	Perioperative Services	Olympus America, Inc.	Service - Scope Maintenance and Service Contract	GPO	0%	\$340,483.44	0%	0%	This is amendment no. 1. The total contract value is \$3,726,974.40. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-124	7	Finance	ADO Professional Services, Inc. (formerly Accounting Principals dba Ajilon Professional Staffing)	Service - Temporary Staffing	Sole Source	35% MWBE Participation	\$250,000.00	30%	0%	This is amendment no. 1. The total contract value is \$500,000.00. Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor has committed to utilizing: Professional Dynamic Network, Inc. MWBE (6) for 30% direct participation to provide nursing staffing services.

CCHHS MBE/WBE Commitment Report for Board Meeting on December 17, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-084	8	Pharmacy Services	ARxIUM, Inc.	Service - Hardware Service Coverage	Sole Source	0%	\$223,008.00	0%	0%	<p>This is amendment no. 6. The total contract value is \$1,340,340.85.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H17-25-040	9	Health Information Management	HImagine Solutions	Service - Coding of System Medical Records and Cancer Registry Services	RFP	17.5% MWBE Participation	\$160,000.00	0.62%	0%	<p>This is amendment no. 5. The total contract value is \$7,543,300.00.</p> <p>The vendor utilized: The Washington Group, MWBE (6) for \$46,579.01 or 0.62% direct participation to provide healthcare consulting services.</p>
H20-25-0152	10	Health Plan Services	Street Samaritan	Service - Member Outreach	Sole Source	0%	\$145,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$269,127.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H20-25-0181	11	Operations and Support Services	Abbott Rapid Diagnostics Informatics, Inc.	Service - Software Licenses and Support for Pathology Instrument Modules	Sole Source	0%	\$85,631.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$163,498.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on December 17, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-76-003	12	Ambulatory and Community Health Network	CDW Government, LLC	Product - ACHN Computer Equipment for Telehealth Infrastructure	GPO	0%	\$1,512,517.43	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-002	13	Provident and Stroger Hospitals	Telerent Leasing Corporation dba TeleHealth Services	Product - Internet Protocol Television Interactive System	GPO	25% MBE and 10% WBE Participation	\$1,013,181.80	4.15%	0%	Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor has committed to utilizing: Chicago Voice and Data Authority Corp. MWBE (9) fo \$42,000.00 or 4.15% direct participation to provide television installation services.
H22-25-006	14	Pharmacy Services	Parata Systems, LLC	Service - Hardware Service Coverage and Supplies	Sole Source	0%	\$538,684.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-207	15	Finance	Health Management Associates, Inc. (HMA)	Service - Preparation of the Medicare/Medicaid Cost Reports	RFP	35% MWBE Participation	\$402,300.00	15.19%	0%	Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor has committed to utilizing: Sierra Financial Group, Ltd. dba Sierra Forensic Group, MWBE (9) fo \$61,100.00 or 15.19% direct participation to provide cost report preparation.

CCHHS MBE/WBE Commitment Report for Board Meeting on December 17, 2021

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-213	16	Cook County Department of Public Health	Hektoen Institute	Service - Provide Staffing with Specialized Expertise to Support CCH with the Care Information Management System (CMIS)	Subgrantee Grant Funded	0%	\$309,964.41	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-004	17	Health Plan Services	Press Ganey Associates, LLC dba Press Associates, Inc.	Service - Healthcare Measurement and Analytics Platform	RFP	35% MWBE Participation	\$273,640.00	0%	0%	Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-25-008	18	Operations and Development	Inova Diagnostics, Inc.	Product - Instrument Rental, Reagents and Consumables for Immunology Testing	Sole Source	0%	\$225,600.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-001	19	Decision Support	WorkBoard, Inc.	Service - Software (Objectives and Key Results)	Sole Source	0%	\$197,500.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-007	20	Complex Care Coordination	Legal Aid Chicago	Service - Legal Services to Remedy Health Harming Needs	Sole Source	0%	\$175,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-093	1	Cook County Department of Public Health	Integrated Solutions Consulting	Service - Provide Planning, Operations- and Technical Support Related to COVID-19 Vaccine Administration	Subgrantee Grant Funded	0%	\$203,700.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$757,933.40.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-008	2	Department of Public Health	Maxim Healthcare Services, Inc.	Service - Temporary Staffing	RFP	35% MWBE Participation	\$2,776,880.00	35%	0%	<p>This is amendment no. 11. The total contract value is \$53,958,307.00.</p> <p>The vendor committed to utilizing: Professional Dynamic Network, Inc. MWBE (6) for 35% direct participation to provide staffing services.</p>
H17-25-114	3	Nursing	Cross Country Healthcare	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$28,335,010.37	35%	0%	<p>This is amendment no. 13. The total contract value is \$57,939,344.48.</p> <p>The vendor committed to utilizing: Orbit Solutions, Inc. MWBE (8) for 35% direct participation to provide temporary staffing.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-058	4	Revenue Cycle	Salud Revenue Partners	Service - Accounts Receivable Services	RFP	35% MWBE Participation	\$1,620,755.00	35%	0%	<p>This is amendment no. 4. The total contract value is \$22,020,755.00.</p> <p>The vendor committed to utilizing:</p> <p>MBOS, Inc. (Medical Business Office Services, Inc.) MBE (8) for 35% direct participation to provide accounts receivable services.</p>
H19-25-002	5	Ophthalmology	Alcon Vision, LLC	Product - Ophthalmology Supplies, Equipment, and Related Support	RFP	0%	\$1,000,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,960,290.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H17-25-100	6	Behavioral Health	Habilitative Systems, Inc.	Service - Community Triage and Wellness Center (CTC)	Sole Source	12.5% MBE and 5% WBE Participation	\$800,000.00	10.43%	7.97%	<p>This is amendment no. 3. The total contract value is \$5,350,000.00.</p> <p>Partial MBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Riteway Huggins Construction Services, Inc, MBE (6) for \$558,039.92 or 10.43% direct participation for the interior build-out of the center.</p> <p>Star Detective and Security Agency, Inc., MWBE(6) for \$426,608.27 or 7.97% direct participation for security services.</p> <p>For a total of 18.40% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-124	7	Behavioral Health	Human Resources Development Institute, Inc. (HRDI)	Service - Community Triage and Wellness Center (CTC)	Sole Source	0%	\$800,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$4,980,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-003	8	Ophthalmology	Bausch + Lomb	Product - Ophthalmology Supplies, Equipment, and Related Support	RFP	0%	\$750,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$1,996,425.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-0095	9	Nursing	HealthLinx, Inc.	Service - Temporary Nursing Leadership Services	Sole Source	0%	\$248,530.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$533,650.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-25-129	10	Health Information Systems	Atos Digital Health Solutions, Inc.	Service - PromisePoint Support and Maintenance Services	Sole Source	0%	\$111,252.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,008,970.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-146	11	Nursing	Favorite Healthcare Staffing	Service - Agency Staffing and Nurse Registry	Comparable Government Purchase	35% MWBE Participation	\$5,341,200.00	0%	0%	This is amendment no. 1. The total contract value is \$6,226,400.00. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H21-25-180	12	Microbiology and Molecular Biology Laboratories	Abbott Laboratories, Inc.	Product - Rental Reagent Agreement for PCR Instrument Systems	GPO	0%	\$4,435,352.88	0%	0%	This is amendment no. 1. The total contract value is \$8,129,673.36. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-021	14	Cook County Department of Public Health	Arcos Environmental Services, Inc.	Service - Lead Abatement Services for Housing Units in Suburban Cook County	RFP	35% MWBE Participation	\$1,032,500.00	100%	0%	The prime vendor, Arcos Environmental Services, Inc., is a certified City of Chicago MBE(9) and will perform 100% of the contract to provide lead abatement services for housing units in suburban Cook County.
H22-25-020	15	Cook County Department of Public Health	A & B Environmental Construction	Service - Lead Abatement Services for Housing Units in Suburban Cook County	RFP	35% MWBE Participation	\$1,032,500.00	35%	0%	The vendor has committed to utilizing: Accurate Environmental Solutions, Inc., MBE (6) for 35% direct participation to provide lead abatement services.
H22-25-040	16	Obstetrics and Gynecology	Northwestern Medical Faculty Foundation, dba Northwestern Medical Group	Service - Urogynecology Services	Sole Source	0%	\$300,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-036	17	Pharmacy Services	Q-Matic Corporation	Service - Support and Maintenance, Orchestra 6 Software Platform	Sole Source	0%	\$280,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-018	18	Provident Hospital	Olympus America, Inc.	Product - Portable ICU Endoscopy Equipment	GPO	0%	\$253,818.55	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-038	19	Health Information Systems	CDW Government LLC	Product - Smart Tablets and Back Covers	GPO	0%	\$227,110.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-029	20	Addiction Medicine	WestCare Illinois, Inc.	Service - Provide Recovery Support and/or Case Management	Sole Source-Grant Funded	0%	\$215,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-015	21	Provident Hospital	Philips Healthcare	Product - Ventilators	GPO	0%	\$212,925.72	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-026	22	Cook County Department of Public Health	BEDS Plus	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$201,678.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-016	23	Pulmonary Medicine	Medtronic, Inc.	Product - Ventilators	GPO	0%	\$199,500.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-017	24	Provident Hospital	Outset Medical, Inc.	Product - Tablo Hemodialysis System	Value Analysis	0%	\$176,400.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-025	25	Cook County Department of Public Health	Respiratory Health Association	Service - Provide Technical Assistance to Advance Tobacco Prevention and Control Programming in Suburban Cook County	Subgrantee Grant Funded	0%	\$163,350.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-027	26	Cook County Department of Public Health	Connections for the Homeless	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$151,393.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-028	27	Cook County Department of Public Health	Housing Forward	Service - Provide Housing Interventions to Individuals and Households Experiencing Homelessness and Housing Instability	Subgrantee Grant Funded	0%	\$151,211.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on January 28, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-76-037	28	Anesthesiology	Flexicare, Inc.	Product - ProVu Single Use Video Laryngoscopes	Value Analysis	0%	\$150,499.98	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-024	1	Nursing	Vaya Workforce Solutions, LLC (formerly Vizient, Inc.)	Service - Contract Management and Nursing Registry Services	GPO	35% MWBE Participation	\$64,155,000.00	23.33%	11.67%	<p>This is amendment no. 2. The total contract value is \$104,112,551.00.</p> <p>The vendor committed to utilizing:</p> <p>Advanced Care Services, Inc. MWBE (6) for 11.67% direct participation to provide nurse registry/staffing services.</p> <p>Professional Nursing, Inc. MWBE (8) for 11.67% direct participation to provide nurse registry/staffing services.</p> <p>The Nurse Agency, WBE (7) for 11.67% direct participation to provide nurse registry/staffing services.</p> <p>For a total of 35.00% direct participation.</p>
H17-25-082	2	Blood Bank	Vitalant, the successor in interest to the Institute for Transfusion Medicine	Product and Service - Blood, Blood Products, Directorship of Blood Bank	RFP	0%	\$3,375,000.00	0%	0%	<p>This is amendment no. 5. The total contract value is \$16,254,093.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-0215	3	Cook County Department of Public Health	Farmworker and Landscaper Advisory Project - FLAP	Service - COVID - 19 Education and Materials Distribution as part of IDPH Mass Vaccination Grant	RFP	35% MWBE Participation	\$120,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$230,000.00.</p> <p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-0003	4	Rehabilitation Services	Barton-Carey Medical Products, Inc.	Service - Custom Burn Garments On-Site	RFP	0%	\$0.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$182,400.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-143	5	Life Safety	Jones Lang LaSalle Americas, Inc.	Service - Facility Support and Assessment Services for Stroger Hospital	Emergency Purchase (August 2021)	0%	\$1,125,162.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,024,366.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-141	6	Health Information Systems	Soft Computer Consultants, Inc. dba SCC Soft Computer	Service - Maintenance, Support, Software Enhancements & Hardware for the Laboratory System	Sole Source	0%	\$1,000,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$4,261,880.07.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H20-25-031	7	Supply Chain Operations and Logistics, Materials Management	(IPA) ONE dba Med One	Service - Linen Control (ScrubEx Surgical Scrubs Supply Dispenser)	Sole Source	0%	\$945,600.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,135,644.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-083	8	Cook County Health	CyraCom International, LLC	Service - Telephonic Interpreter and Document Translation Services	RFP	35% MWBE Participation	\$170,000.00	11.66%	23.34%	<p>This is amendment no. 4. The total contract value is \$3,790,000.00.</p> <p>The vendor has committed to utilizing:</p> <p>Linguanational Translations, Inc., WBE (7) for 11.66% direct participation to provide translation services.</p> <p>Multilingual Connections, LLC, WBE (7) for 11.66% direct participation to provide translation services.</p> <p>TraduccionNow Company, MWBE(9) for 11.66% direct participation to provide translation services.</p> <p>For a total of 35% direct participation</p>
H21-25-0121	9	Renal Diseases	Dialysis Care Center Management, LLC	Service - Peritoneal Dialysis Nurse Staffing Resources	Sole Source	0%	\$150,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$290,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-064	10	Human Resources	Quick Leonard Kieffer, a Limited Liability Corporation dba QLK, LLC	Service - Executive Recruitment	Emergency Purchase (April 2021)	0%	\$129,542.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$329,542.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-0120	11	Dermatology	Aleksandar Krunic M.D.	Service - Dermatology Consultant for the Micrographic Surgery (MOHS) Clinic	Sole Source	0%	\$100,800.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$163,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-042	12	Supply Chain Operations and Logistics, Materials Management	Superior Health Linens, LLC (formerly 9W Halo OpCo, LP dba Angelica)	Service - Laundry and Linen Management Services	GPO	25% MBE and 10% WBE Participation	\$6,445,650.00	12.60%	0%	<p>This is amendment no. 2. The total contract value is \$13,536,646.00.</p> <p>The vendor has committed to utilizing:</p> <p>Anchor Staffing, Inc., MWBE (6) for \$1,705,600.00 or 12.60% direct participation to provide linen distribution services.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H21-25-166	13	Operations and Support Services	ABM Healthcare Support Services, Inc.	Service - Environmental Management Services	Emergency Purchase (October 2021)	0%	\$1,954,563.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$2,726,181.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-25-071	14	Public Safety and Security	Universal Protection Service, LLC dba Allied Universal Security Services	Service - Security Services for Provident Hospital and ACHN Centers	RFP	35% MWBE Participation	\$600,000.00	35%	0%	<p>This is amendment no. 9. The total contract value is \$21,537,545.58.</p> <p>The vendor has committed to utilizing:</p> <p>Tactical Security Chicago, LLC., MBE (6) for 35% direct participation to provide security services for ACHN Centers.</p>
H16-73-034	15	CCH Stroger Hospital	MCG Health, LLC	Service - Medical Necessity Guidelines for Medical Necessity Review	Sole Source	0%	\$232,532.08	0%	0%	<p>This is amendment no. 3. The total contract value is \$1,570,503.09.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-0031	16	Health Plan Services	Chrysalis Consulting Group	Service - Crisis Call Center	Sole Source	0%	\$149,999.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$294,999.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-0247	17	Health Information Systems	Insight Direct USA, Inc.	Service - Palo Alto Internet Firewall Security Migration and Palo Pan 5250	GPO	0%	\$149,987.74	0%	0%	<p>This is amendment no. 1. The total contract value is \$271,018.91.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H22-25-056	18	Health Plan Services	Cricket Health Medical Paractice, P.C.	Service - Kidney Care Programming	RFP	35% MWBE Participation	\$9,743,760.00	0%	0%	<p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H22-25-057	19	Health Plan Services	Milliman, Inc.	Service - Actuarial Services	RFP	35% MWBE Participation	\$6,670,859.00	1.82%	0%	<p>The vendor has committed to utilizing:</p> <p>Medical Business Associates, Inc. dba MBA, Inc., MWBE (9) for \$121,500.00 or 1.82% direct participation to provide actuarial services.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-048	20	Radiology	The Board of Trustees of the University of Illinois on Behalf of the University of Illinois Hospital & Health Sciences Systems (UI Health)	Service - Neurointerventional Clinical Services	Comparable Government Procurement	0%	\$890,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-044	21	Surgery	Olympus America, Inc.	Product - Disposable Surgical Supplies	GPO	0%	\$750,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-042	22	Buildings and Grounds	Translogic Corporation dba Swisslog Healthcare	Service - Preventative Maintenance and Software Maintenance for Pneumatic Tube Systems at Stroger and Provident Hospitals	Sole Source	0%	\$568,884.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-055	23	Cook County Health	Chestnut Health Systems	Service - Evaluation and Data Collection Services	Subgrantee Grant Funded	0%	\$400,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-047	24	Health Information Systems	CDW Government, LLC	Product - HIS Operations Replacement End-User Computing Equipment	GPO	0%	\$375,405.11	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on February 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-042	25	Cook County Department of Public Health	Regents of the University of Minnesota	Service - Conduct Workforce Analysis	Subgrantee Grant Funded	0%	\$299,910.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-045	26	Employee Health Services	The Board of Trustees of the University of Illinois on Behalf of the University of Illinois Hospital & Health Sciences Systems (UI Health)	Service - Professional Consulting Support Services for Cook County Health Employees	Sole Source	0%	\$200,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-043	27	Neuropathology	University of Illinois at Chicago	Service - Neuropathology Attending Teaching and Services	Sole Source	0%	\$180,235.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-224	28	Cook County Health	Medical Consultants Network, Inc.	Product - MCN Ellucid Policy Manager Implementation and Software	Sole Source	0%	\$168,347.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on March 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H18-72-034	1	Public Safety	Imperial Parking (U.S.), LLC	Service- Parking Management	RFP	35% MWBE Participation	\$3,234,666.00	27.81%	10.45%	<p>This is amendment no. 5. The total contract value is \$14,943,267.00.</p> <p>The vendor committed to utilizing:</p> <p>Star Detective and Security Agency, Inc., Inc. MWBE (6) for 23.80% direct participation to provide security services.</p> <p>Valet Parking Authority, Limited., MBE (9) for 4.01% direct participation to provide valet services.</p> <p>City Escape Garden & Design, LLC dba City Escape, WBE (7) for 2.59% direct participation to provide snow removal services.</p> <p>Pressure Washing Unlimited, Inc., WBE (7) for 1.63% direct participation to provide pressure washing services.</p> <p>We're Cleaning, Inc. dba Goldstar Security, MWBE(6) for 6.23% direct participation to provide custodial services.</p> <p>For a total of 38.26% direct participation</p>
H21-25-093	2	Cook County Department of Public Health	Integrated Solutions Consulting	Service - Provide Planning, Operations and Technical Support Related to COVID-19 Vaccine Administration	Sole Source	0%	\$618,669.60	0%	0%	<p>This is amendment no. 3. The total contract value is \$955,315.30.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-098	3	Facilities	The Pickens Kane Companies	Service - Move Management, Moving and Salvage Services	RFP	25% MBE Participation	\$450,000.00	3.81%	0%	<p>This is amendment no. 7. The total contract value is \$2,020,347.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Diamond Waste & Recycling Corp., MBE (6) for 1.99% direct participation to provide dumpster and recycling services.</p> <p>Midwest Moving & Storage, Inc., MBE(9) for 1.82% direct participation to provide moving services.</p> <p>For a total of 3.81% direct participation.</p>
H19-25-041	4	Health Plan Services	Mpulse Mobile, Inc.	Service - Interactive Text Communications with Members	RFP	35% MWBE Participation	\$250,000.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$1,226,607.00.</p> <p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on March 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-0018	5	Human Resources	Catalyst Consulting Group, Inc.	Service - Recruitment Job Postings Manager Maintenance and Support	Sole Source	35% MWBE Participation	\$20,000.00	100%	0%	This is amendment no. 4. The total contract value is \$114,710.00. The prime vendor, Catalyst Consulting Group, Inc., is a certified Cook County MBE(8) and will perform 100% of the contract to provide human resources consulting services.
H21-25-196	6	Cook County Health	Luma Health, Inc.	Service - Access to Web Based Platform for Vaccination Scheduling and Appointment Notification Services	Emergency Purchase (September 2021)	0%	\$1,446,000.00	0%	0%	This is amendment no. 1. The total contract value is \$3,396,000.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-072	7	Surgery	Steris Instrument Management Services, Inc.	Service - Scope Equipment Repair and Service Maintenance Plan	GPO	0%	\$1,950,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-068	8	Pathology	Bio-Rad Laboratories, Inc.	Product - Quality Controls Materials for Chemistry Laboratory	Sole Source	0%	\$1,900,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on March 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-067	9	Pathology	Beckman Coulter, Inc.	Product and Service - Flow Cytometry Equipment Rental and Reagents	Sole Source	0%	\$1,384,395.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-076	10	Health Information Management	HImagine Solutions	Service - Cancer Registry Services	RFP	17.5% MWBE Participation	\$1,300,000.00	0%	0%	Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-76-073	12	Cook County Department of Public Health	Henricksen & Company, Inc.	Product - Furniture for CCDPH Relocation to Bridgeview Courthouse	GPO	25% MBE and 10% WBE Participation of Installation Costs	\$529,186.69	25%	10%	The vendor committed to utilizing: Inline Designs, Inc., certified City of Chicago, MBE(6) for 25% direct participation to provide office furniture installation. Lan Marketing, Ltd., certified Cook County, WBE(7) for 10% direct participation to provide office furniture installation. For a total of 35% direct participation.
H22-76-060	13	Surgery	Steris Corporation	Product - Amsco 400 Medium Steam Sterilizers	GPO	0%	\$476,370.51	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-075	14	Health Information Systems	CDW Government, LLC	Product - Workstation on Wheels Replacement End-User Equipment	GPO	0%	\$370,795.01	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on March 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-065	15	Cook County Department of Public Health	The Board of Trustees of the University of Illinois	Service - Build and Implement Strategic Public Health Workforce Development Tools and Trainings	Subgrantee Grant Funded	0%	\$348,342.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-063	16	Cook County Department of Public Health	Housing Helpers	Service - Provide Technical Assistance and Coaching for Racial Equity and Well-Being	Subgrantee Grant Funded	0%	\$345,213.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-070	17	Cook County Department of Public Health	Chicago Jobs with Justice	Service - Provide Technical Expertise to Expand Community Action for Worker Safety Program in Suburban Cook County	Subgrantee Grant Funded	0%	\$256,707.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-069	18	Operations and Support Services	Vitalant	Service - Therapeutic Apheresis Services	Sole Source	0%	\$209,568.38	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-053	19	Pediatrics	International Biomedical	Product - Transport Isolate and Accessories	GPO	0%	\$164,243.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on March 25, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-76-061	20	Pain Management	OEC Medical Systems, Inc. dba GE OEC Medical Systems, Inc.	Product - Surgical C-Arm	GPO	0%	\$160,971.50	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-064	21	Cook County Department of Public Health	Illinois Public Health Institute	Service - Provide Workforce and Organizational Development Webinars and Workshops and Technical Assistance to Community-Based Organizations	Subgrantee Grant Funded	0%	\$152,901.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-0066	22	Cook County Department of Public Health	Integrated Solutions Consulting	Service - Provide Public Health Emergency Planning and Technical Support	Sole Source Grant Funded	0%	\$110,163.50	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-071	23	Health Plan Services	MHN ACO, LLC	Service - Care Management Services	RFP	35% MWBE Participation	\$104,169,586.00	11.28%	2.71%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The prime vendor has engaged ten MBE/WBE companies for direct participation:</p> <p>AltaStaff, LLC, WBE-7 Cook County 0.98% Big Star Transit, LLC, MWBE-6 Cook County 0.24% Canary Telehealth, Inc., MBE-6 Cook County 9.35% ChiFresh Kitchen, MWBE-6 Cook County 0.41% Diversity Sourcing Solutions, LLC, MWBE-6 City of Chicago 0.29% H.G. Jones & Associates, MBE-6, City of Chicago 0.14% Medical Business Associates, Inc. dba MBA, Inc., MWBE-9 City of Chicago 0.14% PCG International, Inc. dba PCG Consulting Group MBE-6, City of Chicago 0.62% Lopez Martin & Associates, Inc. dba Purple Group, MWBE-9 Cook County 0.09% Sage Health Strategy, WBE-7 Cook County 1.73%</p> <p>For a total of \$14,575,686.00 or 13.99% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-130	1	Cook County Department of Public Health	NAMI Chicago	Service - Expand NAMI Chicago Helpline to Serve Suburban Cook County Residents	Subgrantee Grant Funded	0%	\$328,197.00	0%	0%	This is amendment no. 1. The total contract value is \$969,115.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-133	2	Cook County Department of Public Health	Chicago Food Policy Action Council	Service - Expand Emergency Food Distribution in Suburban Cook County	Subgrantee Grant Funded	0%	\$275,000.00	0%	0%	This is amendment no. 1. The total contract value is \$476,630.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-0224	3	Cook County Department of Public Health	First Baptist Church of Melrose Park	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$150,743.20	0%	0%	This is amendment no. 2. The total contract value is \$231,369.20. Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H21-25-0220	4	Cook County Department of Public Health	Seasons Community Outreach Services	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$137,552.80	0%	0%	This is amendment no. 2. The total contract value is \$211,802.80. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-0221	5	Cook County Department of Public Health	PASO Action	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$123,360.49	0%	0%	This is amendment no. 2. The total contract value is \$155,851.08. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H21-25-0214	6	Cook County Department of Public Health	Access To Care	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$99,283.00	0%	0%	This is amendment no. 2. The total contract value is \$158,844.00. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H21-25-0218	7	Cook County Department of Public Health	Thinking Beyond	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$67,460.00	0%	0%	This is amendment no. 2. The total contract value is \$185,965.20. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H21-25-0216	8	Cook County Department of Public Health	Center of Concern	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$67,238.00	0%	0%	This is amendment no. 2. The total contract value is \$157,238.00. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-0219	9	Cook County Department of Public Health	Rincon Family Services	Service - COVID 19 Education and Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$62,000.00	0%	0%	This is amendment no. 2. The total contract value is \$175,193.00. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H18-25-044	10	Cook County Department of Public Health	Clarke Environmental Management, Inc.	Service - Mosquito Abatement Services	RFP Grant Funded	0%	\$150,000.00	0%	0%	This is amendment no. 2. The total contract value is \$800,000.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-077	11	Cook County Department of Public Health	CIMPAR	Service - COVID -19 and Influenza In-Home Vaccination	RFQ Grant Funded	0%	\$631,260.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-078	12	Cook County Department of Public Health	CIMPAR	Service - COVID -19 and Influenza Mobile Vaccination	RFQ Grant Funded	0%	\$681,674.62	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-079	13	Cook County Department of Public Health	Prism Health Labs	Service - COVID -19 and Influenza Mobile Vaccination	RFQ Grant Funded	0%	\$382,500.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H15-25-111	19	Cook County Health	Cerner Corporation	Service - Software Support, Maintenance, Enhancements and Hardware	Sole Source	35% MWBE Participation	\$1,421,220.00	10%	25%	<p>This is amendment no. 28. The total contract value is \$385,882,284.32. MBE/WBE participation is based on/calculated against the non-proprietary portion of the contract in the amount of \$97,999,287.00. The proprietary portion of the contract is \$287,882,997.32.</p> <p>The vendor committed to utilizing:</p> <p>Medical Business Associates MWBE (9) for 8.60% direct participation to provide project management services.</p> <p>R.L. Canning, Inc., MBE (9) for 1.90% direct participation to provide consulting services.</p> <p>Arete Healthcare Group, WBE (7) for 9.90% direct participation to provide consulting services.</p> <p>Think Tank IT, Inc., WBE (7) for 17% direct participation to provide go live support services.</p> <p>For a total of 35% direct participation</p>
H19-25-025	20	Supply Chain Management	Global Healthcare Exchange (GHX)	Service - Software Subscription and Support of the GHX Software Suite Including Provider Exchange, Contract Center Xpert, MetaTrade, Nuvia, Procurement Suite, Provider Intelligence, and VendorMate Credentialing	GPO	0%	\$312,896.33	0%	0%	<p>This is amendment no. 1. The total contract value is \$870,641.06.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H18-25-032	21	Cook County Health	ABM Healthcare, Inc.	Service - Shuttle Bus Service	RFP	25% MBE and 10% WBE Participation	\$2,795,755.41	0.50%	0%	<p>This is amendment no. 3. The total contract value is \$7,185,272.56.</p> <p>The vendor committed to utilizing:</p> <p>Metropolitan 1, LLC MBE (9) for 0.50% direct participation to provide staffing/emergency drivers services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-72-031	22	Buildings and Grounds	Johnson Controls, Inc.	Service - Testing, Maintenance, and Repair of Building Automation, Security, and Radio Transmission	GPO	25% MBE and 10% WBE Participation	\$1,432,391.75	17.54%	5.51%	<p>This is amendment no. 3. The total contract value is \$9,414,404.50.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>Applied Controls & Contracting Services, Inc., MBE (6) for 10.68% direct participation to provide fire, security and controls maintenance.</p> <p>Complex Network Solutions, MBE (9) for 5.21% direct participation to provide video management system cameras.</p> <p>PCS Power & Communications Solutions, Inc., MBE (9) for 1.65% direct participation and 2.18% indirect participation to provide electrical wiring services.</p> <p>Cable Communications, Inc., WBE(7) for 0.91% direct participation to provide security system maintenance.</p> <p>Chicago Communications, LLC, WBE(7) for 2.87% direct participation to provide radio system maintenance.</p> <p>Phoenix Business Solutions, Inc., WBE(7) for 1.73% direct participation to provide electrical services.</p> <p>For a total of 23.05% direct participation and 2.18% indirect participation.</p>
H16-72-052	24	Buildings and Grounds	Linde, Inc.	Service - Certification, Maintenance and Repair of Medical Gas Systems	GPO	0%	\$407,422.00	0%	0%	<p>This is amendment no. 4. The total contract value is \$2,134,047.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-161	25	Supply Chain Management	Vizient, Inc.	Service - Consulting Resource and RFP Development	Emergency Purchase (10/2021)	0%	\$286,800.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$676,000.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-046	26	Nephrology	Lincoln Park Dialysis Services, Inc. dba DaVita, Inc.	Service - Hemodialysis Services	RFP	0%	\$252,921.30	0%	0%	This is amendment no. 1. The total contract value is \$1,411,521.30. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H17-25-109	27	Cook County Health	Illinois Department of Public Health	Service - Newborn Metabolic Screening (PKU)	Sole Source	0%	\$175,000.00	0%	0%	This is amendment no. 5. The total contract value is \$1,315,000.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-082	28	Anesthesiology	GE Precision Healthcare, LLC	Product - Aisys CS2 Anesthesiology Equipment	GPO	0%	\$1,845,565.98	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-081	29	Cook County Health	Stryker Sales, LLC, acting through its Medical Division	Product - Patient Temperature Management - Altrix Hyperthermia Kits	GPO	0%	\$533,324.88	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-083	30	Surgery	Rush University Medical Center	Service - Perfusion Services	Sole Source	0%	\$400,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on April 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-76-087	31	Support Services	G. E. Healthcare	Product and Service - Stroger 6th Floor Telemetry Expansion (Equipment) Stroger 6th Floor Networking Design	GPO	0%	\$341,939.80	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-0017 H22-25-0047	32	Behavioral Health	WestCare Illinois, Inc.	Service - Participate in the Learning and Action Network (LAN) Conduct Assessment and Behavioral Cognitive Therapy	Sole Source Grant Funded	0%	\$287,061.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-059	33	Provident Hospital	Olympus America, Inc.	Product - 65W Laser System, Flexible Ureteroscopes, Sterrad Sterilization Trays Equipment and Accessories	GPO Grant Funded	0%	\$162,141.42	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-080	34	Pharmacy	EnlivenHealth, an Omnicell Innovation	Service - Medication Synchronization	Sole Source	0%	\$160,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on May 27, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-159	1	Cook County Department of Public Health	Health and Medicine Policy Research Group	Service - Train CCDPH in Trauma-Informed Approaches	Subgrantee Grant Funded	0%	\$36,150.00	0%	0%	This is amendment no. 1. The total contract value is \$178,088.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-221	2	Cook County Department of Public Health	RTI International	Service - Conduct Healthy Suburban Cook County Survey	Sole Source Grant Funded	0%	\$135,674.00	0%	0%	This is amendment no. 1. The total contract value is \$935,557.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-0060	3	Cook County Department of Public Health	Donald J. Bolger	Service - Provide Public Information Officer Support	Sole Source Grant Funded	0%	\$58,900.00	0%	0%	This is amendment no. 3. The total contract value is \$194,950.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-0133	4	Cook County Department of Public Health	BCT Consulting, Inc.	Service - Provide Website Development and Maintenance Services	Sole Source Grant Funded	0%	\$33,200.00	0%	0%	This is amendment no. 5. The total contract value is \$202,679.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on May 27, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
HA22-004	5	Cook County Department of Public Health	Health and Medicine Policy Research Group	Service - Assessment of Behavioral Health Landscape in Suburban Cook County	Sole Source Grant Funded	0%	\$13,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-029	6	Health Plan Services	Vital Data Technology	Service - Medicaid HEDIS Software	RFP	35% MWBE Participation	\$511,663.00	0%	0%	This is amendment no. 1. The total contract value is \$1,777,363.00. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H16-25-0031	7	Health Plan Services	Chrysalis Consulting Group	Service - Crisis Call Center	Sole Source	0%	\$912,411.00	0%	0%	This is amendment no. 5. The total contract value is \$1,707,410.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-25-104	8	Cardiology	BioSense Webster	Product - Disposables for Carto 3 System	Sole Source	0%	\$1,500,000.00	0%	0%	This is amendment no. 1. The total contract value is \$1,900,000.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on May 27, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-019	9	Behavioral Health	Bobby E. Wright (BEW) Comprehensive Behavioral Health Center	Service - Mobile Crisis Outreach Team	Subgrantee Grant Funded	0%	\$145,611.95	0%	0%	<p>This is amendment no. 1. The total contract value is \$498,288.95.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H16-73-032	11	Ambulatory Services	MHNU Corporation, dba Medical Home Network	Product and Service- Software and Technical Services for Specialty and Diagnostic eConsults and eReferrals	Sole Source	35% MWBE Participation	\$984,000.00	1.99%	0.09%	<p>This is amendment no. 5. The total contract value is \$8,034,000.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation. Note indirect participation is considered a good faith effort.</p> <p>The vendor committed to utilizing:</p> <p>McClain & Canoy, LLC, MBE (6) for 1.99% direct participation and 0.15% indirect participation to provide legal services.</p> <p>City Staffing, Inc., WBE (7) for 0.09% direct participation to provide staffing services.</p> <p>For a total of 2.08% direct participation and 0.15% indirect participation.</p>
H16-25-100	12	Health Information Management	GRM Information Management Services	Service - Off-Site Central Storage of Medical Records and Retrieval	RFP	35% MWBE Participation	\$480,000.00	0%	0%	<p>This is amendment no. 7. The total contract value is \$2,305,440.22.</p> <p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H21-25-016	13	Supply Chain Management and Finance	Saldemar Solutions, LLC	Service - Professional Consulting Services for Supply Chain Management, Material Management, Finance and the Cook County Department of Public Health	Comparable Government Procurement	35% MWBE Participation	\$313,596.40	100%	0%	<p>This is amendment no. 4. The total contract value is \$1,848,987.60.</p> <p>The prime vendor, Saldemar Solutions, LLC, is a certified Cook County MWBE(9) and will perform 100% of the contract to provide professional consulting services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on May 27, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-72-030	14	Ambulatory Community Health Network	Anchor Mechanical, Inc.	Service - HVAC Maintenance and Repair	RFP	25% MBE and 10% WBE Participation	\$266,638.00	25%	10%	<p>This is amendment no. 2. The total contract value is \$709,346.00.</p> <p>The vendor committed to utilizing:</p> <p>Global Water Technology, Inc., MBE (9) for 25% direct participation to provide HVAC supplies.</p> <p>Hillco Distributing Company, Inc., WBE (7) for 10% direct participation to provide HVAC supplies.</p> <p>For a total of 35% direct participation</p>
H18-72-0042	15	Ambulatory Community Health Network	Calumet City Plumbing Co., Inc.	Service - Plumbing Maintenance and Backflow Inspection	RFP	25% MBE and 10% WBE Participation	\$30,000.00	25%	10%	<p>This is amendment no. 2. The total contract value is \$165,370.00.</p> <p>The vendor committed to utilizing:</p> <p>C & G Construction Supply Co., Inc. MWBE (6) for 25% direct participation to provide plumbing supplies.</p> <p>Garth Building Products & Services Corporation, MWBE (6) for 10% direct participation to provide plumbing supplies.</p> <p>For a total of 35% direct participation</p>
H21-25-023	16	Cook County Health	Specialty Consulting, Inc.	Service - Environmental Assessments at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park and Provident Hospital	RFQ	35% MWBE Participation	\$36,830.00	100%	0%	<p>This is amendment no. 2. The total contract value is \$2,373,820.62.</p> <p>The prime vendor, Specialty Consulting, Inc., is a certified Cook County MBE(9) and will perform 100% of the contract to provide environmental assessments.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on May 27, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-093	17	Health Plan Services	Res Publica Group, LLC	Service - Marketing and Advertising Services	RFP	35% MWBE Participation	\$18,000,000.00	34.15%	1.60%	<p>The vendor committed to utilizing:</p> <p>Blue Daring Consulting, Inc. dba Blue Daring, MWBE (9) for 5% direct participation to provide marketing and strategy services.</p> <p>Fidelity Print Communications LLC, MBE (6) for 1% direct participation to provide printing services.</p> <p>Metaphrasis Language & Cultural Solutions, LLC, MWBE (9) for 0.15% direct participation to provide translation services.</p> <p>Radio Link Media, LLC dba RLM Media, MWBE(6) for 28% direct participation to provide media planning and buying marketing services.</p> <p>Action Advertising, Inc., WBE(7) for 1.60% direct participation to provide advertising services.</p> <p>For a total of 35.75% direct participation</p>
H22-25-091	18	Health Information Systems	CDW Government, LLC	Product and Service - Microsoft Office Licenses and Maintenance Support Services	GPO	0%	\$10,500,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H22-25-098	21	Cardiology	Inari Medical, Inc.	Product - Aspiration Guide Catheters and any FlowTriever Catheters	Value Analysis	0%	\$435,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H22-25-094	22	Pharmacy	International Business Machines Corporation	Service - IBM Pharmacy Micromedex Clinical Evidence Premium Package	Sole Source	0%	\$281,738.16	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on June 24, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-038	1	Operations and Support Services	Hologic, Inc.	Product - Cytology and Molecular Testing Instrument	Sole Source	0%	\$3,456,000.00	0%	0%	This is amendment no. 3. The total contract value is \$6,912,000.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-068	3	Operations and Support Services	Cintas Corporation No. 2	Product and Service - Micro-Fiber Mops, Cleaning Supplies, Floor Mat and Carpet Runner Cleaning and Rental	GPO	25% MBE and 10% WBE Participation	\$2,025,922.00	0%	0%	This is amendment no. 1. The total contract value is \$3,184,029.00. Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-25-113	4	Pharmacy	CareFusion Solutions, LLC	Product and Service - Software, Upgrades, Rental of Equipment and Maintenance Services for Pyxis Medication Dispensing System	GPO	0%	\$13,336,008.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-112	5	Radiology	GE Healthcare IITTS USA Corporation	Service - Maintenance, Upgrades, and Repair for the Picture Archiving and Communication System/ (PACS)	GPO	0%	\$4,550,217.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on June 24, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-117	6	Rehabilitation	Cross Country	Service - Rehabilitation Therapy, Audiology Staffing	RFP	35% MWBE Participation	\$2,320,000.00	35%	0%	The vendor committed to utilizing: Orbit Solutions, Inc., MWBE (8) for 35% direct participation to provide staffing. For a total of 35% direct participation
H22-25-118	8	Rehabilitation	RCM Health Care Services	Service - Rehabilitation Therapy, Audiology Staffing	RFP	35% MWBE Participation	\$2,320,000.00	35%	0%	The vendor committed to utilizing: My Home Nurses, LLC, MWBE (6) for 35% direct participation to provide staffing. For a total of 35% direct participation
H22-25-088	9	Imaging Services	Bayer Healthcare	Product - Stellant Syringes	GPO	0%	\$1,263,201.48	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-110	10	Pharmacy	NDC Homecare, LLC dba Wolf Medical Supply, Inc.	Product - Disposable Infusion Pumps	Sole Source	0%	\$390,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on June 24, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-114	12	Nursing and Cardiology	Cross Country Healthcare	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$149,000.00	35%	0%	<p>This is amendment no. 14. The total contract value is \$58,088,344.48.</p> <p>The vendor committed to utilizing:</p> <p>Orbit Solutions, Inc., MWBE (8) for 35% direct participation to provide staffing.</p> <p>For a total of 35% direct participation</p>
H10-72-086	13	Cook County Health	NuCare/Symphony Services Corporation	Service - Short-Term Care and Long-Term Care	RFP	35% MWBE Participation	\$2,250,000.00	0%	0%	<p>This is amendment no. 16. The total contract value is \$46,427,596.88.</p> <p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H22-25-109	16	Strategy, Corporate Compliance and General Counsel	ECG Management Consultants	Service - Healthcare Valuation and Strategic Advisory Services	RFP	35% MWBE Participation	\$900,000.00	0%	0%	<p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H22-25-120	17	Surgery	Le Maitre Vascular, Inc.	Product - Patches, Biologic Vascular Supplies	Sole Source	0%	\$600,000.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H22-25-119	18	Surgery	Applied Medical Distribution Corporation	Product - Surgical Warmers Graspers, Retractors Gelports and Scissors	GPO	0%	\$400,000.00	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H21-25-0215	1	Cook County Department of Public Health	Farmworker and Landscaper Advocacy Project - FLAP	Service - COVID 19 Education Materials Distribution as Part of IDPH Mass Vaccination Grant	RFQ Grant Funded	35% MWBE Participation	\$120,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$350,000.00.</p> <p>Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p>
H18-25-146	3	Health Plan Services	MedImpact	Service - Pharmacy Benefits Management, Administrative Services	RFP	0%	\$7,643,126.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$994,687,050.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-054	4	Health Plan Services	The Guardian Life Insurance Company	Service - Dental and Vision Claims Reimbursement to Medicaid Providers and Benefits Management, Administrative Services	RFP	35% MWBE Participation	\$4,330,153.00	2.46%	0.13%	<p>This is amendment no. 2. The total contract value is \$198,638,643.00. MWBE participation calculated against administrative costs and not claims reimbursement costs.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing:</p> <p>The Blackstone Group, Inc., MBE (8) for 0.85% direct participation to provide administration of member and provider satisfaction surveys.</p> <p>The Owens Group, Inc., MBE (6) for 1.61% direct participation to provide risk assessment services.</p> <p>Consolidated Printing, WBE(7) for 0.13% direct participation and 1.20% indirect participation to provide printing services.</p> <p>For a total of 2.59% direct participation and 1.20% indirect participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-090	5	Cardiology	Edwards Life Science	Product - Transcatheter Heart Valve System and Accessories for Cardiology	Value Analysis	0%	\$1,982,500.00	0%	0%	This is amendment no. 1. The total contract value is \$2,532,500.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-131	6	Surgery	Board of Trustees of the University of Illinois on Behalf of the University of Illinois Hospital and Health Science System	Service - Clinical Support for Cardiothoracic, Oncology and Endocrinology, Colon and Rectal, Pediatric Surgeons, and Advanced Practice Providers	Sole Source	0%	\$5,265,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-124	7	Emergency Medical Services	GE Healthcare	Product - Monitor Systems	GPO	0%	\$302,285.14	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-127	8	Provident Hospital	GE Medical Systems Information Technologies, A GE Healthcare Business	Product - Cardiac, Portable and Central Monitors Systems	GPO	0%	\$275,119.80	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-76-125	9	Provident Hospital	Stryker Sales, LLC, Acting Through its Medical Division	Product - Prime Big Wheel Stretchers and Patient Temperature Management - Altrix Hypothermia Kits	GPO	0%	\$200,582.79	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H16-76-139	10	Supply Chain Operations and Logistics Material Management	Med One Capital	Service - Maintenance Services and Leasing of Alris Infusion, Epidural and PCA Pumps	GPO	0%	\$641,128.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-049	12	Human Resources	Slalom, LLC, dba Slalom Consulting	Service - Human Resources Strategic Project Management, Operational Support and Improvement Services	Emergency Purchase	0%	\$2,817,855.00	0%	0%	This is amendment no.1. The total contract value is \$4,100,190.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-024	13	Nursing	Vaya Workforce Solutions, LLC (Formerly Vizient, Inc.)	Service - Contract Management and Nursing Registry Services	GPO	35% MWBE Participation	\$75,000,000.00	23.33%	11.67%	<p>This is amendment no. 3. The total contract value is \$179,112,551.00.</p> <p>The vendor committed to utilizing:</p> <p>Advanced Care Services, Inc. MWBE (6) for 11.67% direct participation to provide nurse registry/staffing services.</p> <p>Professional Nursing, Inc. MWBE (8) for 11.67% direct participation to provide nurse registry/staffing services.</p> <p>The Nurse Agency, WBE (7) for 11.67% direct participation to provide nurse registry/staffing services.</p> <p>For a total of 35.00% direct participation.</p>
H20-25-0214	14	Nursing	Jocelyn Sales	Service - Director of Advance Practice Registered Nurse Residency	Sole Source	0%	\$50,000.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$187,360.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H22-25-114	15	Nursing	IMEG Corporation	Service - Architectural and Engineering Services, Design of Stroger Hospital Overhead Paging and Nurse Call Systems Replacement Project	RFQ	35% MWBE Participation	\$600,000.00	0%	35%	<p>The vendor committed to utilizing:</p> <p>Bailey Edward Design, Inc. dba Bailey Edward A/E/C, WBE (7) for 35% direct participation to provide architectural and engineering design services.</p> <p>For a total of 35.00% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-063	16	Operations and Support Services	W.W. Grainger, Inc.	Product - Tennant Cleaning Equipment	GPO	25% MBE and 10% WBE Participation	\$152,132.06	5.64%	4%	<p>This is amendment no. 2. The total contract value is \$15,196,057.30.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to C & G Construction Supply Co., Inc., MWBE(6) for 5.26% direct participation to provide construction supplies; Delivery & Distribution Solutions, LLC, MBE(6) for 0.38% direct participation to deliver products; B & L Distributors, Inc., WBE(7) for 5% indirect participation to provide janitorial supplies; Ex-Cell Kaiser, LLC, WBE(7) for 10% indirect participation to provide waste and recycling receptacles; RAE Products and Chemicals Corporation, WBE (7) for 4.00% direct participation and 10% indirect participation to provide paint supplies.</p> <p>For a total of 9.64% direct and 25% indirect participation. Note the total of 25% of indirect participation is considered a good faith effort and does not count for credit towards the MBE/WBE goals.</p>
H21-25-143	17	Life Safety	Jones Lang LaSalle Americas, Inc.	Service - Facility Support and Assessment Services for Stroger, Jr. Hospital	Emergency Purchase	0%	\$1,938,072.00	0%	0%	<p>This is amendment no.2. The total contract value is \$3,962,438.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-25-079	18	Respiratory Services	INO Therapeutics, LLC	Product - Inhaled Nitric Oxide	Sole Source	0%	\$1,327,356.00	0%	0%	<p>This is amendment no. 3. The total contract value is \$2,924,712.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-72-078	19	Life Safety	Anchor Mechanical, Inc.	Service - Maintenance of Boiler and Chiller at Stroger, Jr. Hospital	RFP	25% MBE and 10% WBE Participation	\$880,440.00	25%	10%	<p>This is amendment no. 3. The total contract value is \$4,689,242.73.</p> <p>The vendor committed to utilizing:</p> <p>Command Mechanical Group, LLC, MBE (9) for 15% direct participation to provide boiler and chiller labor and supplies.</p> <p>Global Water Technology, Inc., MBE (9) for 10% direct participation to provide boiler and chiller supplies.</p> <p>Hillco Distributing Company, Inc., WBE (7) for 10% direct participation to provide boiler and chiller supplies.</p> <p>For a total of 35% direct participation</p>
H17-25-114	20	Nursing and Respiratory Services	Cross Country Healthcare	Service - Various Temporary Staffing	RFP	35% MWBE Participation	\$1,757,360.00	35%	0%	<p>This is amendment no. 15. The total contract value is \$59,845,704.48.</p> <p>The vendor committed to utilizing:</p> <p>Orbit Solutions, Inc., MWBE (8) for 35% direct participation to provide staffing.</p> <p>For a total of 35% direct participation</p>
H22-25-066	21	Cook County Health and Capital Planning and Policy	Bulley & Andrews, LLC	Service - Oak Forest Health Campus Demolition Construction Manager at Risk Services	RFQ	35% MWBE Participation for Professional Services 24% MBE and 10% WBE Participation for Construction Services	\$41,412,153.00	35%	0%	<p>This is amendment no. 1. The total contract value is \$42,662,949.00.</p> <p>The vendor committed to utilizing:</p> <p>Ujamaa Construction, Inc., City of Chicago certified MBE (6) for 35% direct participation for construction management services and;</p> <p>Trinal, Inc. City of Chicago certified MWBE (6) for \$76,000.00 or 0.18% direct participation for diversity, equity and inclusion consulting services. (direct general conditions costs).</p> <p>For a total of 35% direct participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 29, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-126	22	Imaging Services	Varian Medical Systems	Service - Brachytherapy, Aria, Eclipse Maintenance and Support	Sole Source	0%	\$1,865,931.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-128	23	Life Safety	AB Petroleum Services, Inc.	Product - Diesel Fuel	Comparable Government Procurement	25% MBE and 10% WBE Participation	\$250,000.00	30%	70%	The prime vendor, AB Petroleum Services, Inc., is a certified Cook County WBE (7) and will perform 70% of the contract to provide diesel fuel. The vendor also committed to utilizing: Petromex, Inc., MBE (9) for 30% direct participation to provide diesel fuel. For a total of 100% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-0133	1	Cook County Department of Public Health	BCT Consulting, Inc.	Service - Provide Website Development and Maintenance Services	Sole Source	0%	\$63,600.00	0%	0%	This is amendment no. 6. The total contract value is \$266,279.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-154	2	Cook County Department of Public Health	Flowers Communications Group	Service - Provide Marketing and Communications Services	RFP	35% MWBE Participation	\$3,700,000.00	100%	0%	The prime vendor, Flowers Communications Group, is a certified City of Chicago MWBE(6) and will perform 100% of the contract to provide marketing and communications services for the Cook County Department of Public Health.
H22-25-151	3	Cook County Department of Public Health	Ames Construction	Service - Lead Abatement Services for Housing Units in Suburban Cook County	RFP	35% MWBE Participation	\$1,032,000.00	30.15%	4.85%	The vendor committed to utilizing: ET Williams, Inc., MBE (6) for 30.15% direct participation to provide lead abatement services. Hillside Lumber, Inc., WBE (7) for 4.85% direct participation to provide lead abatement supplies. For a total of 35% direct participation
H22-25-152	4	Cook County Department of Public Health	K & A Environmental	Service - Lead Abatement Services for Housing Units in Suburban Cook County	RFP	35% MWBE Participation	\$1,032,000.00	35%	0%	The vendor committed to utilizing: A & B Environmental Construction, Inc., MWBE (9) for 35% direct participation to provide lead abatement services. For a total of 35% direct participation

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-130	5	Cook County Department of Public Health	Urban Efficiency Group, LLC	Service - Healthy Homes Assessments	RFP	35% MWBE Participation	\$156,750.00	35%	0%	The vendor committed to utilizing: Universal Asbestos Removal, Inc., MBE (9) for 35% direct participation to provide lead abatement services. For a total of 35% direct participation
H22-25-153	6	Cook County Department of Public Health	Bruker Scientific, LLC	Product - ALPHA II Fourier - Transform Infrared (FTIR) Spectrometers	Sole Source	0%	\$154,749.06	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-162	7	Cook County Department of Public Health	Saldemar Solutions, LLC	Service - Grant Related Contract Specialist Support	Subgrantee	35% MWBE Participation	\$102,600.00	100%	0%	The prime vendor, Saldemar Solutions, LLC, is a certified Cook County MWBE(9) and will perform 100% of the contract to provide grant related contract specialist support.
H22-25-145	8	Cook County Department of Public Health	TCA Health, Inc. NFP	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$483,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-140	9	Cook County Department of Public Health	P.A.S.O. - West Suburban Action Project	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$335,329.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-137	10	Cook County Department of Public Health	Family Christian Health Center	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$299,999.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-134	11	Cook County Department of Public Health	Access Community Health Network	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$200,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-135	12	Cook County Department of Public Health	Alivio Medical Center	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$200,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-141	13	Cook County Department of Public Health	Pillars Community Health	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$199,980.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-144	14	Cook County Department of Public Health	Suburban Primary Health Care Council dba Access to Care	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$199,414.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-139	15	Cook County Department of Public Health	Latino Alzheimers and Memory Disorders Alliance (LAMDA)	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$199,229.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-143	16	Cook County Department of Public Health	Sisters Working it Out	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$188,940.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H22-25-138	17	Cook County Department of Public Health	First Baptist Church of Melrose Park	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$150,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-146	18	Cook County Department of Public Health	Thinking Beyond	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$147,480.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-136	19	Cook County Department of Public Health	Center of Concern	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$139,324.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-142	20	Cook County Department of Public Health	Seasons Community Outreach Services	Service - Provide COVID - 19 Response or Recovery Activities and Address COVID-19 Health Disparities	RFP	0%	\$93,869.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-062	21	Health Plan Services	Board of Trustees of the University of Illinois, Division of Specialized Care for Children	Service - Care Coordination	Sole Source	0%	\$1,136,800.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$3,252,800.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-117	22	Health Plan Services	Collective Medical Technologies, Inc.	Service - Admission, Discharge, and Transfer for Care Management	Sole Source	0%	\$1,677,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$3,981,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H21-25-114	23	Ambulatory Services	Blackhawk Medical Transportation, Inc. dba ATI Ambulance	Service - Ambulance Services	Emergency Purchase	25% MBE and 10% WBE Participation	\$1,480,000.00	0%	8%	<p>This is amendment no. 1. The total contract value is \$2,380,000.00.</p> <p>The vendor committed to utilizing:</p> <p>J.T. Barrier, LLC, MBE (9) for 19% indirect participation to provide fuel.</p> <p>Medical Express Ambulance Service, Inc. dba MedEx Ambulance, WBE(7) for 8% direct participation to provide ambulance services.</p> <p>For a total of 8% direct participation and 19% indirect participation</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-036	24	Surgery	Stryker Craniomaxillofacial	Product - Craniomaxillofacial Implants, Instruments, Equipment and Supplies	RFP	0%	\$2,362,200.00	0%	0%	This is amendment no. 2. The total contract value is \$5,362,200.00. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-150	25	Surgery	Stryker Sales Corporation	Product - OR Tourniquet Pumps, Total Joints Set Trays, Maestro Neurosurgical Drill & Accessories, TPX Small Bone Power Tool System & Accessories, Trauma Set Trays and CORE 2 Power System	GPO	0%	\$642,860.33	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-149	26	Surgery	Becton, Dickinson and Co., dba CareFusion 2200, Inc.	Product - Surgical Instruments and Trays	GPO	0%	\$427,817.90	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-76-148	27	Anesthesiology	Medtronic USA, Inc.	Product - OsteoCool Coaxial Bipolar Radiofrequency Ablation System	Value Analysis	0%	\$333,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-156	30	Supply Chain Operations and Logistics Material Management	Par Excellence Systems	Service - Inventory Management Systems - Automated Replenishment Order System	RFP	35% MWBE Participation	\$2,444,349.00	0%	0%	Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-25-157	31	Supply Chain Operations and Logistics Material Management	Becton, Dickinson and Co., dba CareFusion Solutions, LLC	Service - Inventory Management Systems - Leasing of Equipment and Maintenance for Pyxis Supply Inventory and Dispensing System	RFP	35% MWBE Participation	\$2,130,180.00	0%	0%	Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-25-161	32	Supply Chain Operations and Logistics Material Management	Management Health Solutions dba Syft	Service - Package Tracking Systems - Point-of-Care Package Tracking System	RFP	35% MWBE Participation	\$268,480.00	35%	0%	The vendor committed to utilizing: Next Generation, Inc., MBE (9) for 35% direct participation to provide project management services.
H18-25-036	33	Finance	3M Health Information Systems	Service - Software Support, Maintenance and Enhancements	Sole Source	0%	\$151,931.80	0%	0%	This is amendment no. 1. The total contract value is \$4,872,339.67. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H15-25-037	34	Finance	Keystone Advisors of Illinois, LLC	Service - Professional Staffing Services	Sole Source	35% MWBE Participation	\$839,520.00	100%	0%	This is amendment no. 14. The total contract value is \$6,065,953.28. The prime vendor, Keystone Advisors of Illinois, LLC, is a certified City of Chicago MWBE(6) and will perform 100% of the contract to provide professional staffing services.
H20-25-0171	35	Health Information Systems	CDW Government, LLC	Product - DocuSign Software	GPO	0%	\$414,334.87	0%	0%	This is amendment no. 3. The total contract value is \$1,020,280.01. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-25-064	36	Health Information Systems	CDW Government, LLC	Product - Sales Cloud Lighting CRM Enterprise Edition Software	GPO	0%	\$169,461.27	0%	0%	This is amendment no. 1. The total contract value is \$634,838.88. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-158	37	Health Information Systems	CDW Government, LLC	Product - Firewall Security Appliances, Subscription Licenses, and Support Services	GPO	0%	\$162,797.37	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
H21-25-178	38	Human Resources	Kirby Bates Associates (KBA)	Service - Executive Search, Interim Leadership for Operations	Emergency Purchase	0%	\$520,000.00	0%	0%	This is amendment no. 1. The total contract value is \$930,500.00.. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-0207	39	Human Resources	Advanced Resources, LLC	Service - Sourcing and Recruitment Services for Temporary Human Resources Positions	RFQ	0%	\$486,000.00	0%	0%	This is amendment no. 1. The total contract value is \$586,000.00.. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-126	40	Human Resources	Cornerstone Staffing Solutions, Inc. dba Arlington Resources	Service - Sourcing and Recruitment Services for Temporary Human Resources Positions	Emergency Purchase	0%	\$405,000.00	0%	0%	This is amendment no. 1. The total contract value is \$626,000.00.. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H21-25-034	42	Operations and Development	Quest Diagnostics, LLC	Service - Reference Laboratory Testing	GPO	0%	\$4,750,000.00	0%	0%	This is amendment no. 1. The total contract value is \$10,659,032.10.. The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE% Committed	WBE% Committed	Details of Participation
77000032050	43	Operations and Development	H-O-H Water Technology	Service - Maintenance of Water Purification System at Stroger Hospital	RFP	25% MBE and 10% WBE Participation	\$166,672.55	15%	0%	<p>This is amendment no. 4. The total contract value is \$1,014,271.21.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor committed to utilizing: Logsdon Stationers, Inc., MBE (6) for 15% direct participation to provide supplies.</p>
H21-25-198	44	Operations and Development	Premier Glass Services, LLC	Service - Security Protection Glass Installation	Emergency Purchase	0%	\$120,260.00	0%	0%	<p>This is amendment no. 2. The total contract value is \$516,961.00.</p> <p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H22-76-132	45	Operations and Development	Parata Systems, LLC	Product - Max 2 and Pivot High Speed, Vial Filling Robot System	Sole Source	0%	\$1,059,790.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on August 26, 2022

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H22-25-160	46	Operations and Development	Markey Life Safety, LLC	Service - Annual Life Safety Assessment Services for John H. Stroger, Jr. Hospital Campus and Provident Hospital Services	RFP	35% MWBE Participation	\$610,500.00	0%	0%	Full MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H22-76-133	47	Operations and Development	Steris Corporation	Product - Steris Vision 1330L Cart Washer - Disinfectant	GPO	0%	\$288,639.83	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H22-25-0027	48-1	Clinical	Koffel Medical Supply, Inc.	Product and Service - Peritoneal Dialysis Program	Sole Source	0%	\$274,750.00	0%	0%	This is amendment no. 1. The total contract value is \$423,750.00. On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #3



COOK COUNTY HEALTH

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Israel Rocha, Jr.
Chief Executive Officer
Cook County Health

Board of Directors

Lyndon Taylor
Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC
Vice Chair of the Board

Robert Currie
Raul Garza
Ada Mary Gugenheim
Joseph M. Harrington
Karen E. Kim, MD, MS

Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: September 16, 2022

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide temporary supplemental staffing services to Cook County Health's Radiology department.

CCH Emergency Purchase				
September 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	AB Staffing	09/26/2022 thru 02/25/2023	Service – Recruit, interview, screen and assign temporary supplemental personnel/staffing for Radiology	Not To Exceed: \$1,550,000.00



COOK COUNTY HEALTH

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Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: September 16, 2022

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide specialized temporary resources for Trauma Registrar and Trauma process improvement.

CCH Emergency Purchase				
September 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	AMN Workforce Solutions, LLC	Six (6) months upon final execution	Service – Specialized temporary resources for Trauma.	Not To Exceed: \$259,200.00



COOK COUNTY HEALTH

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David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: September 21, 2022

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer *Israel Rocha, Jr.*

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide immediate fire sprinkler work/inspections for Stroger, CORE, Provident and all the CCH Clinics.

CCH Emergency Purchase				
September 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Convergint Technologies	10/01/2022 thru 09/30/2023	Service – Fire sprinkler work/inspections	Not To Exceed: \$185,860.00



COOK COUNTY HEALTH

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David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: September 22, 2022

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr. *Israel Rocha, Jr.*
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide physician Locums Tenens services at Provident Hospital in support of ambulance runs.

CCH Emergency Purchase				
September 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Daniel & Yeager, LLC	09/26/2022 thru 03/25/2023	Service – Physician Locums Tenens at Provident Hospital	Not To Exceed: \$993,600.00



COOK COUNTY HEALTH

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Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: September 21, 2022

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer *Israel Rocha, Jr.*

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is to provide immediate fire control system testing and fire extinguisher inspections for Stroger, CORE, Provident and all the CCH Clinics.

CCH Emergency Purchase				
September 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Hill Mechanical	10/01/2022 thru 09/30/2023	Service – Fire control system testing and fire extinguisher inspections	Not To Exceed: \$307,731.00



COOK COUNTY HEALTH

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Robert G. Reiter, Jr.
Otis L. Story, Sr.

DATE: September 16, 2022

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

Robert Reiter
Chair, CCH Finance Committee

FROM: Israel Rocha, Jr.
Chief Executive Officer

RE: Emergency Purchase

CCH has placed an emergency order. This memo serves as notification, as required in Section 2.10, Emergency Purchase, of the CCH Procurement Policy adopted by the Board in April 2009. This emergency purchase is for the vendor to provide, review of background material, market review, develop demand analysis and facility sizing, capital cost estimates, preliminary financial evaluation, drivers of sustainability and synthesis of results in preparation for completion of CCH's Certificate of Need (CON) application on behalf of the new Provident Hospital.

CCH Emergency Purchase				
September 2022				
Ref	Vendor	Date of Service	Supply/Service	Amount
1	Kaufman Hall & Associates, LLC	08/24/2022 thru 10/23/2022	Service-Consulting Services for CCH's Certificate of Need (CON) Application	Not to Exceed: \$350,000.00

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #4

Receive and File Cook County Health Grant Awards and Renewals

CCH Finance Committee

Reporting Month: **October**

TOTAL AWARDS
\$1,444,792

GRANTOR	Type	GRANT AMOUNT	PURPOSE	GRANT PERIOD	COUNTY APPROVAL CATEGORY	EXECUTIVE SPONSOR	PRIOR GRANT AMOUNT	PRIOR GRANT HISTORY
Illinois Department of Public Health	Renew	\$294,792	Illinois Breast & Cervical Cancer Program	7/1/22-6/30/23	Board of Comisioners	Lamar Hasbrouck, MD, MPH,MBA Chief Operating Officer CCDPH	\$340,048	Previously Approved by the Board on November 18, 2021
Illinois Department of Public Health	Renew	\$150,000	Syphilis Prevention Services Among Women	7/1/22-12/31/23	Budget Director	Lamar Hasbrouck, MD, MPH,MBA Chief Operating Officer CCDPH	\$262,500	Previously Approved by the Board of Directors of the Cook County Health & Hospitals System on January 21, 2020
Chicago Department of Public Health	Renew	\$1,000,000	Contract Tracer Program	8/1/22 - 7/31/23	Board of Comisioners	Iliana Moore Chief Operating Officer, Ambulatory Services	\$1,000,000.00	Previously approved by the Board on 9/23/21

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #5

Board Meeting - Transfer Request

Total Transfer From: \$ 9,761,240

Total Transfer To: \$ 9,761,240

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4897 - Stroger Hospital	501166 - PLANNED SALARY ADJUSTMENT	\$1,050,000	4893 - ACHN	521119-REGISTRY SERVICES	\$606,600
4240 - Cermak	501190 - SCHEDULE SALARY ADJ	\$300,000	4893 - ACHN	530785-MEDICAL, DENTAL & LAB SUPPLIES	\$310,200
4241 - Health Administration	501190 - SCHEDULE SALARY ADJ	\$100,000	4893 - ACHN	530905 - PHARMACEUTICALS SUPPLIES	\$300,000
4890 - Health Administration	520825-PROFESSIONAL SERVICES	\$2,000,000	4893 - ACHN	531670-COMPUTER & DATA PROC SUPPLIES	\$1,000,000
4896 - Health Plan Services	501190 - SCHEDULE SALARY ADJ	\$150,000	4890 - Administration	550129-FACILITY & OFFICE SPACE RENTAL	\$200,000
4891 - Provident Hospital	501190 - SCHEDULE SALARY ADJ	\$100,000	4897 - Stroger Hospital	540140 - REPAIR MEDICAL EQUIPMENT	\$3,494,440
4896 - Health Plan Services	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000	4897 - Stroger Hospital	520825-PROFESSIONAL SERVICES	\$350,000
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$5,061,240	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$2,000,000
			4891 - Provident Hospital	521119-REGISTRY SERVICES	\$1,000,000
			4890 - Administration	520825-PROFESSIONAL SERVICES	\$300,000
			4897 - Stroger Hospital	521024-MEDICAL CONSULTATION	\$200,000

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #6

CCH YTD Financial Update – August 31, 2022

Pamela Cassara
Chief Financial Officer

October 2022



COOK COUNTY
HEALTH

Executive Summary: Statement of Financial Condition – August 31, 2022

- On an accrual basis, interim financials show that CCH ended August with a **\$6.7M positive** variance to budget. On a cash basis, the County's preliminary cash report on revenues and expenses shows a \$204.4M positive variance primarily due to the timing difference of CountyCare PMPM payments impacting the revenue and claims payments impacting expenses.
 - Revenue Commentary:
 - YTD Revenues better than Budget due to catch up payments from the State and higher than budgeted CountyCare membership
 - Other Non-Operating Revenue negative variance due to fluctuations in County property tax collection
 - Expenditures:
 - YTD negative variance to Budget in Purchased Services expense partially offset by Salaries & Wages positive variance due to positions not yet hired
 - CountyCare claims expense greater than budget due to higher than budgeted membership
 - CountyCare:
 - CountyCare is showing an operating gain of \$6.3M
 - Membership remains over 400,000, which is greater than the 381,000 budgeted

Financial Results – August 31, 2022

Dollars in 000s	FY2022 Actual	FY2022 Budget	Variance	%	FY2021 Actual (3)
Revenue					
Net Patient Service Revenue (1)	\$659,759	\$505,949	\$153,810	30.40%	\$451,345
CountyCare Elimination-Claims (1)	(\$97,331)	\$0	(\$97,331)		(\$64,276)
Government Support (2)	\$298,331	\$296,799	\$1,532	0.52%	\$308,214
Adjusted NPSR	\$860,758	\$802,748	\$58,010	7.23%	\$695,282
CountyCare Capitation Revenue	\$2,109,357	\$2,018,424	\$90,933	4.51%	\$1,803,766
CountyCare Elimination-Directed Payments (1)	(\$152,154)	(\$89,824)	(\$62,330)	69.39%	\$0
Other	\$10,690	\$14,031	(\$3,341)	-23.81%	\$13,972
Total Revenue	\$2,828,651	\$2,745,379	\$83,272	3.03%	\$2,513,021
Operating Expenses					
Salaries & Benefits	\$498,129	\$594,140	\$96,010	16.16%	\$497,638
Overtime	\$34,195	\$29,301	(\$4,894)	-16.70%	\$33,236
Supplies & Pharmaceuticals	\$122,666	\$111,541	(\$11,124)	-9.97%	\$112,095
Purchased Services & Other	\$441,179	\$240,866	(\$200,313)	-83.16%	\$274,652
Medical Claims Expense (1)	\$2,005,320	\$1,885,381	(\$119,939)	-6.36%	\$1,702,288
CountyCare Elimination-Directed Payments (1)	(\$152,154)	(\$89,824)	\$62,330	-69.39%	(\$64,276)
CountyCare Elimination-Claims (1)	(\$97,331)	\$0	\$97,331		\$0
Insurance	\$21,961	\$27,676	\$5,715	20.65%	\$23,898
Utilities	\$9,504	\$8,751	(\$754)	-8.61%	\$10,897
Total Operating Expenses	\$2,883,469	\$2,807,832	(\$75,637)	-2.69%	\$2,590,429
Operating Margin	(\$54,817)	(\$62,453)	\$7,636	12.23%	(\$77,408)
Non-Operating Revenue	\$102,392	\$103,279	(\$887)	-0.86%	\$92,029
Net Income (Loss)	\$47,574	\$40,826	\$6,749	16.53%	\$14,621

Notes:

- (1) CountyCare Elimination represents the elimination of intercompany activity – Patient Service Revenue and Medical Claims Expense for CountyCare patients receiving care at Cook County Health.
- (2) Government Support includes DSH, BIPA, & Graduate Medical Education payments.
- (3) Does not reflect Pension, OPEB, Depreciation/Amortization, or Investment Income.



Cook County Health

Volumes: August 31, 2022

Key Revenue Indicators

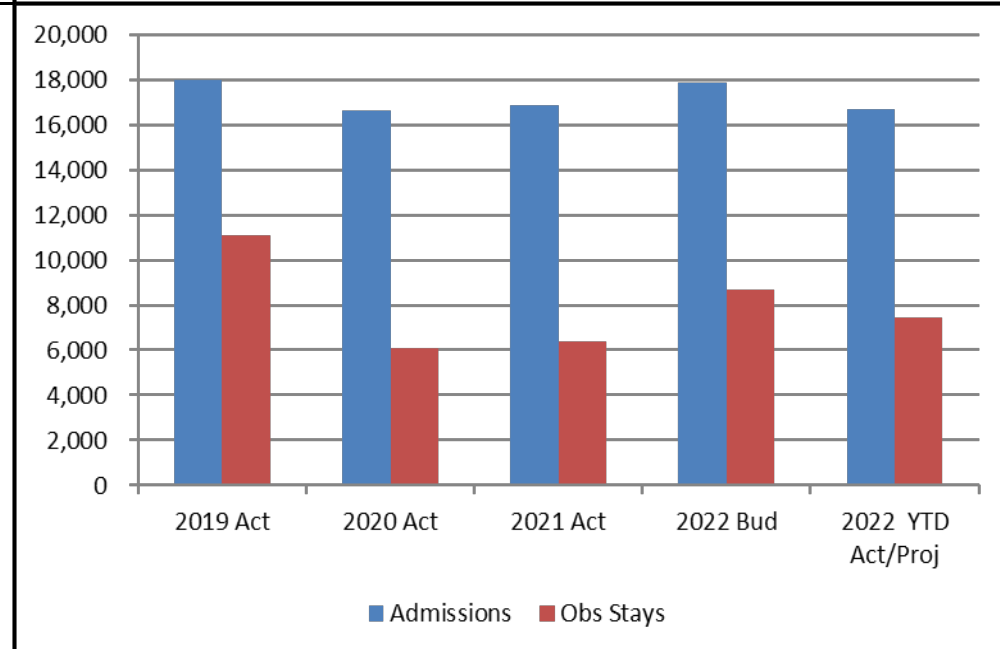
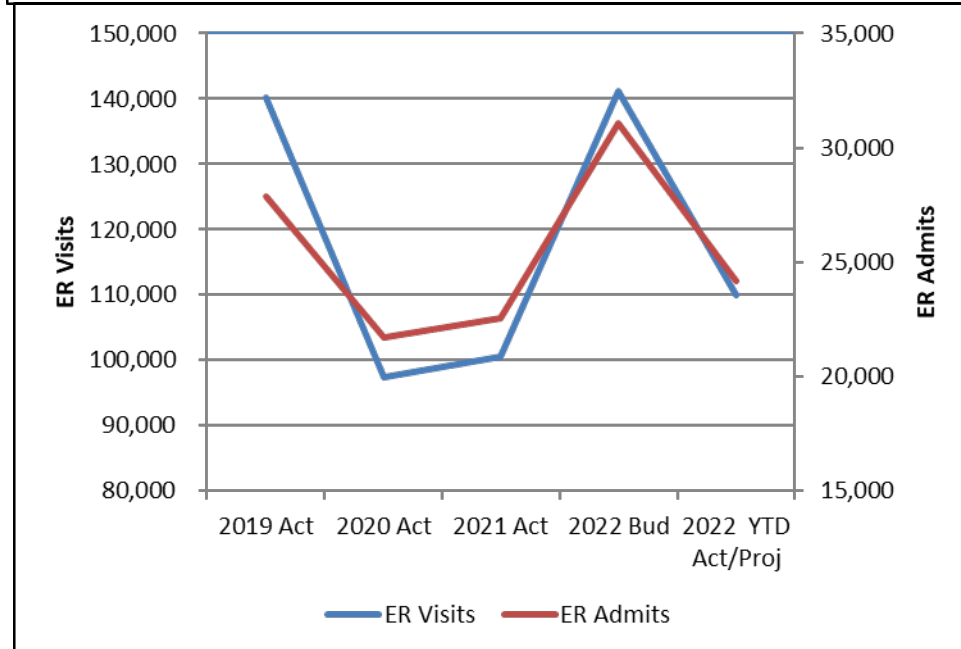
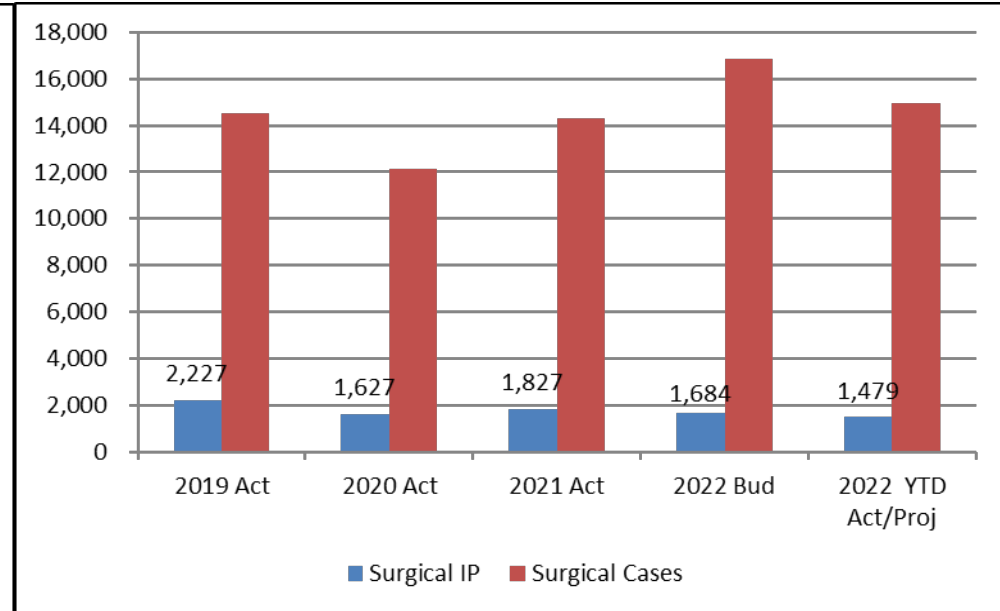
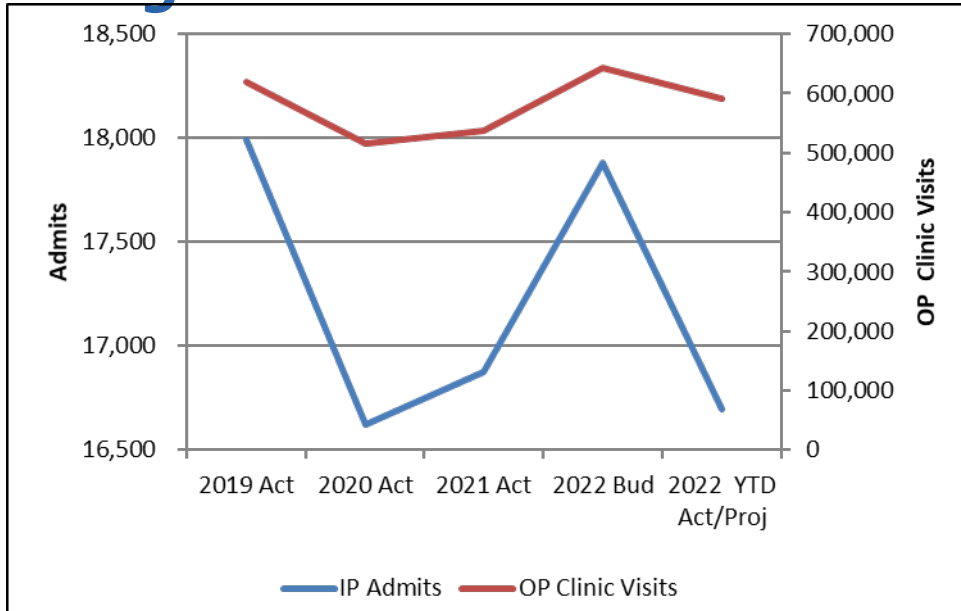
Patient Activity	2022 YTD Actual	2022 YTD Budget	%	2021 YTD Actual	2020 YTD Actual		Aug 2022 Actual	Aug 2021 Actual
Admissions *	17,155	18,340	-6.5%	17,149	17,666		1,898	2,036
Patient Days *	77,339	88,741	-12.8%	73,427	75,646		9,579	9,229
Average Daily Census *	282	324	-12.8%	267	275		309	298
Emergency Room Visits	75,698	106,929	-29.2%	73,291	77,816		8,740	9,111
Surgeries	10,741	12,646	-15.1%	10,647	8,548		1,338	1,313
Ambulatory Clinic Visits	430,633	483,258	-10.9%	427,520	400,578		51,386	49,489

Volumes continue to lag behind budget, but better than prior year YTD

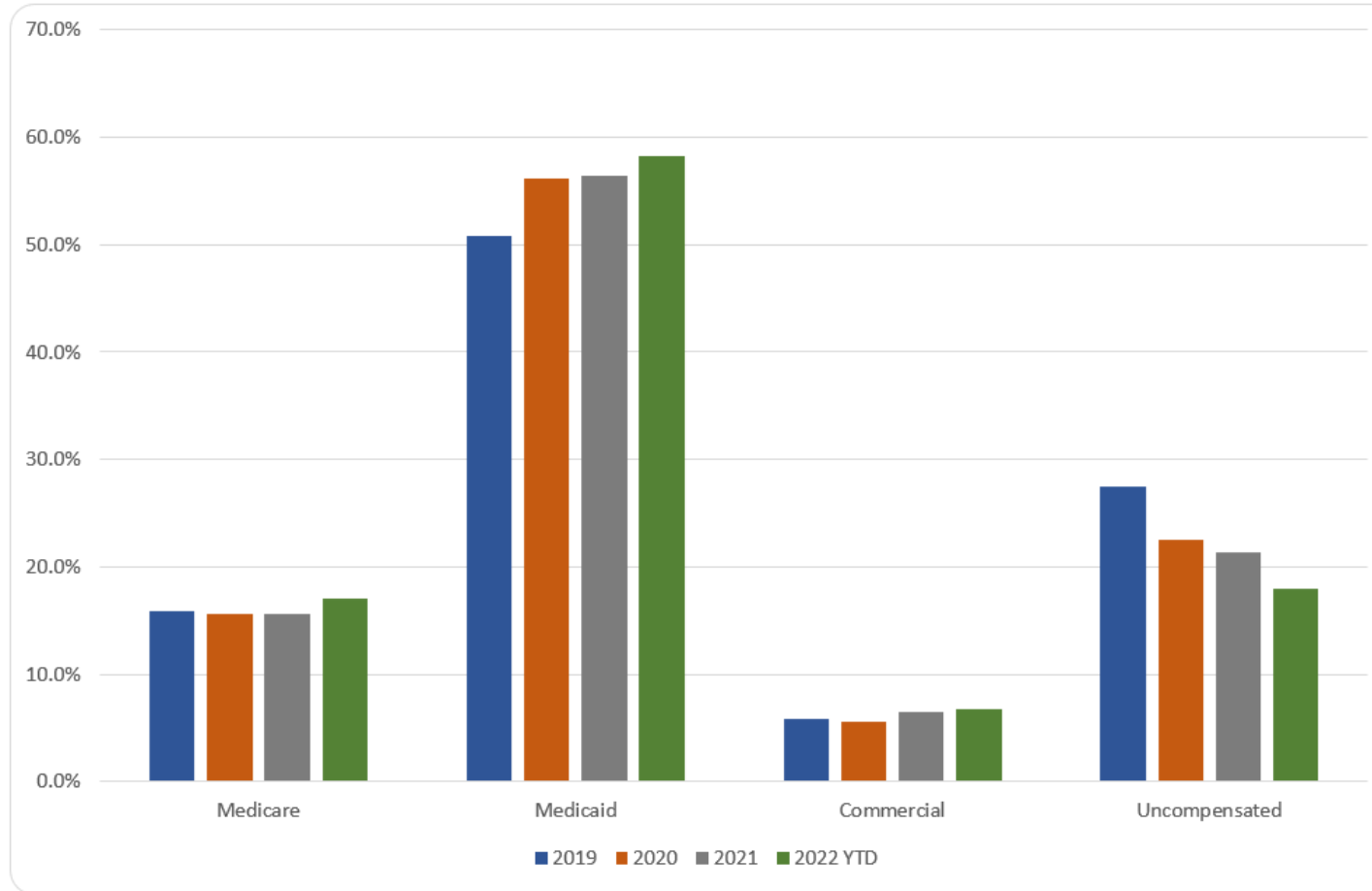
* Includes IP + Observations

Cook County Health

Operating Trends



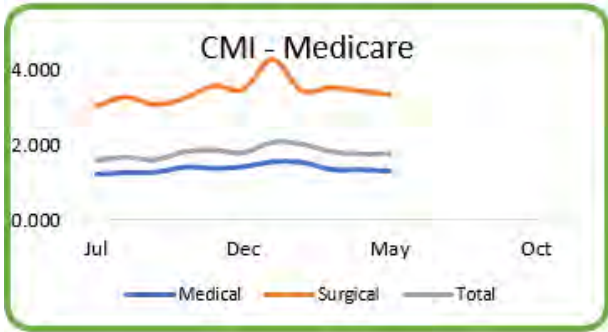
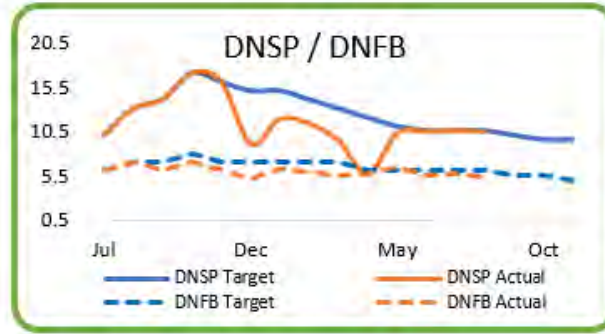
Payer Mix – YoY Comparison



Commentary

- Pause on redetermination during PHE allowing for patients to retain coverage
- Monitoring for shifts related to undocumented newly eligible for Medicaid 42-54 and 55-64
- Medicaid continues to climb offset by decrease in Uncompensated

Revenue Cycle KPI Trending



Commentary

A/R Days & A/R >90 is expected to begin to decline late summer as we ramp up additional support and optimize back-end operations.

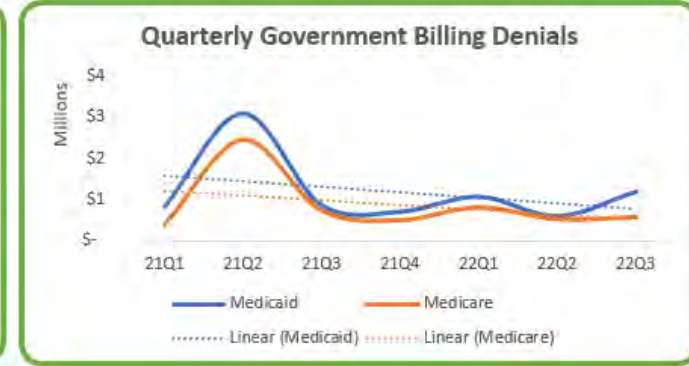
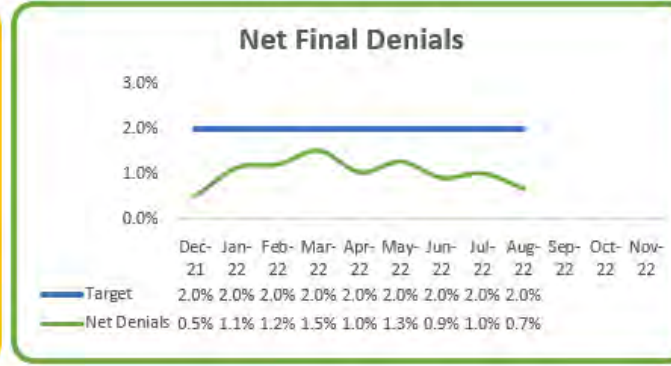
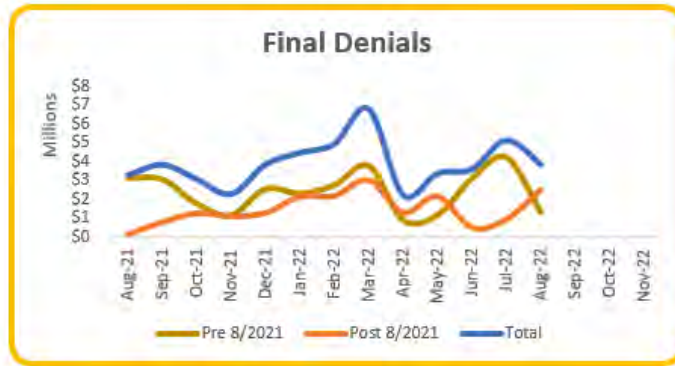
Definitions:

DNSP: Discharged Not Submitted to Payer - Gross dollars from initial 837 claims held by edits in claims processing tool that have not been sent to payer.

DNFB: Discharged Not Final Billed - Gross dollars in A/R for all patient accounts (inpatient and outpatient accounts) discharged but not yet final billed for the reporting month. Refers to accounts in suspense (within bill hold days) and pending final billed status in the patient accounting system.

CMI: Case Mix Index - Represents the average diagnosis-related group (DRG) relative weight for that hospital. It is calculated by summing the DRG weights for all Medicare discharges and dividing by the number of discharges.

Denial Trending



Commentary

The net final denials are hitting targets and final denials are aligned to plans. Additionally, we've added visibility to government specific denials since the first quarter of 2021 and are seeing a reduction in denials as we continue to improve operations.

	Jul-22	Aug-22
Pre 8/2021	82.0%	34.4%
Post 8/2021	18.0%	65.6%
Total	\$5,132,022	\$3,830,437
Case Management	\$1,442,998	\$1,084,515
Coding	-\$47,159	\$549,398
Contracting	-\$5,700	\$7,824
Medical Necessity	\$21,290	-\$38,642
Non Covered	\$2,831,469	-\$2,306,385
Patient Access	\$710	-\$610
Other	-\$43,008	\$301,241
Prior Authorization	-\$40,652	\$725,403
Untimely Filing	\$972,074	\$3,507,693

CCH Annual Pricing Review Strategy – 2023

	Strategic Increase	Net Reimbursement Impact	CA Allowance Impact	Charity Impact	Bad Debt Impact
Med Surg	5.00%	\$ 253,345	\$ 5,322,851	\$ 1,237,200	\$ 785,883
ICU	50.00%	\$ 3,358,992	\$ 30,414,587	\$ 7,264,628	\$ 4,616,574
Surgical	8.77%	\$ 189,876	\$ 13,208,815	\$ 420,869	\$ 267,341
	4.00%	\$ 3,802,213	\$ 48,946,253	\$ 8,922,697	\$ 5,669,798

Commentary

- Current state, CCH's pricing is approximately 36% below the market with a 4% annual price increase cap from our payer contracts.
- Strategic Price Increase Target, focus on R & B (~36% % below market) and surgery rate (~32% below market) realignment.
 - Effective Date: 12/01/2022 with an annual review thereafter.

CCH R&B RATES COMPARED TO AREA HOSPITALS											
R&B TYPE	CCH	U of I	LOYOLA	MT SINAI	RUSH	U of C	AVERAGE	CURRENT % BELOW AVG	NEW CCH RATE	% BELOW AVG POST ADJ	% BELOW AVG
PRIVATE ROOM	\$2,480	\$2,849	\$3,929	\$3,250	\$2,120	\$4,471	\$3,324	-25%	\$2,604	-22%	-4%
SEMI-PVT	\$2,313	\$2,849	\$3,929	\$3,250	\$2,120	\$4,471	\$3,324	-30%	\$2,429	-27%	-3%
NICU LEVEL 1	\$1,200	\$1,639	\$2,218	\$931	\$1,331	\$3,625	\$1,949	-38%	\$1,800	-8%	-31%
NICU LEVEL 2	\$2,480	\$4,807	\$2,929	\$3,462	\$2,766	\$4,996	\$3,792	-35%	\$3,720	-2%	-33%
NICU LEVEL 3	\$2,900	\$5,425	\$5,026	\$3,462	\$4,620	\$10,752	\$5,857	-50%	\$4,350	-26%	-25%
NICU LEVEL 4	\$4,350	\$5,881	\$7,192	\$3,462	\$6,014	\$10,760	\$6,662	-35%	\$6,525	-2%	-33%
INTENSIVE CARE	\$4,350	\$6,272	\$6,879	\$3,950	\$4,370	\$10,760	\$6,446	-33%	\$6,525	1%	-34%

CCH SURGERY RATES COMPARED TO AREA HOSPITALS											
SURGERY - PER HOUR	CCH	U of I	LOYOLA	MT SINAI	RUSH	U of C	AVERAGE	CURRENT % BELOW AVG	NEW CCH RATE	% BELOW AVG POST ADJ	% BELOW AVG
SURGERY BASIC LVL 1											
First Hour	\$3,317	\$5,715	\$4,066	\$7,295	\$4,899	\$11,770	\$6,749	-51%	\$3,608	-47%	-4%
Second Hour	\$2,919	\$3,974	\$2,416	\$5,838	\$4,573	\$9,136	\$5,188	-44%	\$3,175	-39%	-5%
SURGERY INTER LVL 2											
First Hour	\$5,138	\$5,715	\$4,244	\$7,295	\$6,682	\$16,540	\$8,095	-37%	\$5,589	-31%	-6%
Second Hour	\$3,900	\$3,974	\$2,528	\$5,838	\$5,700	\$9,136	\$5,435	-28%	\$4,242	-22%	-6%
SURGERY COMPL LVL 3											
First Hour	\$6,960	\$5,715	\$6,968	\$7,295	\$7,128	\$30,123	\$11,446	-39%	\$7,570	-34%	-5%
Second Hour	\$6,675	\$3,974	\$4,144	\$5,838	\$6,360	\$8,736	\$5,810	15%	\$7,261	25%	-10%

Cook County Health

2022 Charitable & Public Program Expenditures

Budget/Projection (\$000s)

	2020 Actual Net Benefit	2021 Actual Net Benefit	2022 Budget Net Benefit	2022 Actual/Proj Net Benefit
<u>Charitable Benefits and Community Programs</u>				
Traditional Charity Care	\$ 173,423	\$ 162,626	\$ 152,827	\$ 142,451
Other Uncompensated Care	121,634	100,894	109,162	181,638
Cermak & JTDC Health Services	88,722	104,465	106,405	106,405
Department of Public Health	10,235	16,908	17,763	17,763
Other Public Programs & Community Services	15,006	68,750	66,321	66,321
Totals	\$ 409,020	\$ 453,643	\$ 452,478	\$ 514,578
% of Revenues *	37.0%	38.6%	36.3%	40.2%
% of Costs *	27.3%	27.9%	36.3%	33.3%

* Excludes Health Plan Services

Cook County Health

Savings Initiatives: August 31, 2022

Current Activities in Progress	Budgeted FY22 Impact	YTD Aug Achieved	Status
<u>Revenue Cycle:</u>			
Chargemaster Review/Changes	-	2,779,500	●
Payer Contracting Re-negotiation	-	480,000	●
Charge Capture Improvement	-	1,875,000	●
Vendor Contract Negotiations	-	187,500	●
<u>County Care:</u>			
Care Mgmt System In-Sourcing	-	333,333	●
Network Contract Savings	-	675,000	●
Vendor Contract Negotiations	12,500,000	9,000,000	●
<u>Health System:</u>			
Vendor Contract Negotiations	12,000,000	3,552,000	●
Property Lease Savings	675,000	506,250	●
Equipment Lease Savings	308,472	231,354	●
	<u>\$ 25,483,472</u>	<u>\$ 19,619,937</u>	77%
		9/12ths Goal	75%

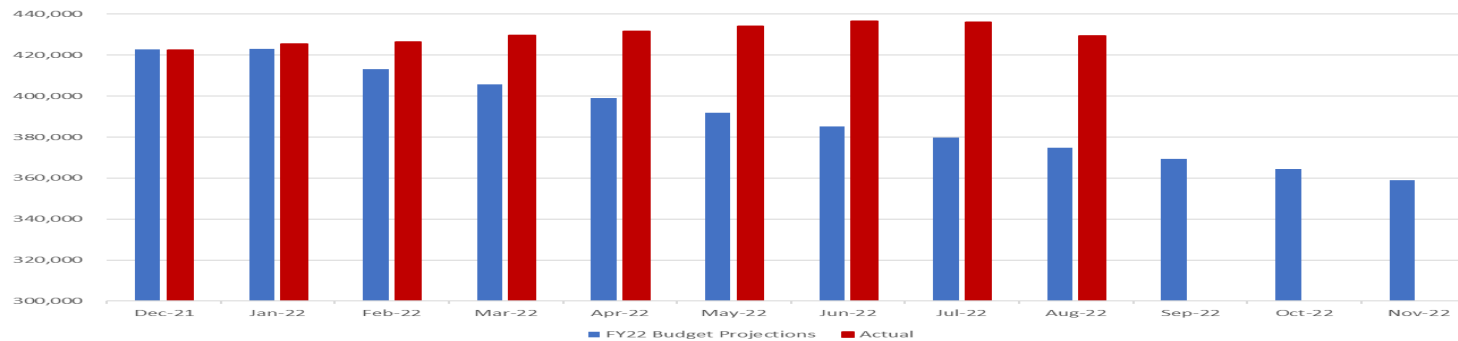
Health Plan Services Financial Results – August 31, 2022

Dollars in 000s except PMPM amounts	FY2022 Actual	FY2022 Budget	Variance	%	Fy21 Actual
Capitation Revenue	\$2,109,533	\$1,928,600	\$180,932	9.38%	\$1,803,766
Operating Expenses					
Clinical - CCH	\$97,331	\$86,875	(\$10,457)	(12.04%)	\$64,276
Clinical - External	\$1,907,864	\$1,708,082	(\$199,781)	(11.70%)	\$1,638,012
Administrative	\$98,054	\$106,647	\$8,593	8.06%	\$92,542
Total Expenses	\$2,103,249	\$1,901,604	(\$201,645)	(10.60%)	\$1,794,830
Operating Gain (Loss)	\$6,284	\$26,997	(\$20,713)	(76.72%)	\$8,936
Activity Levels					
Member Months	3,872,205	3,606,977	265,228	7.35%	3,549,608
Monthly Membership	429,483	376,377	53,106	14.11%	408,256
CCH CountyCare Member Months	397,702	N/A	N/A	N/A	370,026
CCH % CountyCare Member Months	10.27%	N/A	N/A	N/A	10.42%
Operating Indicators					
Revenue Per Member Per Month (PMPM)	\$544.79	\$534.69	\$10.10	1.89%	\$508.16
Clinical Cost PMPM	\$517.84	\$497.63	(\$20.21)	(4.06%)	\$479.57
Medical Loss Ratio (1)	93.1%	93.40%	0.27%	0.29%	92.17%
Administrative Cost Ratio	4.6%	6.35%	1.76%	27.64%	4.68%

Commentary

- Total YTD member months are exceeding budget by 265,228 members.
- Revenue and claims expense are higher than budget due to higher than budgeted membership.
- Clinical cost are higher due to increase in IBNR estimates.
- CountyCare enrollment projected to exceed budget due to 50% auto-assignment as well as continued re-determination suspension.
- CountyCare's reimbursement to CCH for domestic spend is above budget.
- Operating Gain of \$6.2M consists of \$11.4M from CountyCare and a loss of \$(5.2)M from Medicare.

CountyCare Membership



Notes:

- (1) Medical Loss Ratio is a measure of the percentage of premium that a health plan spends on medical claims.

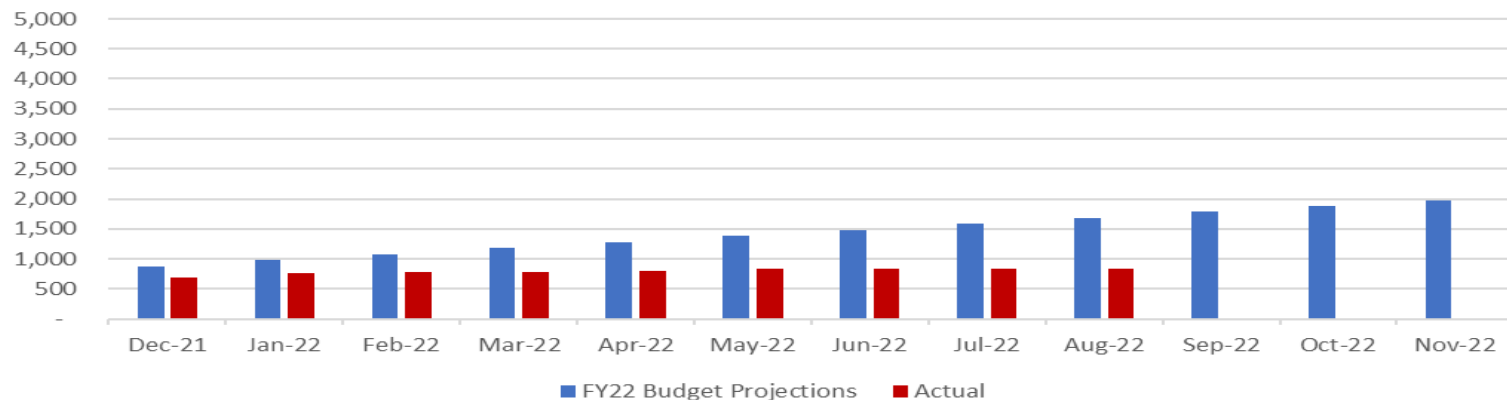
Medicare Financial Results – August 31, 2022

Dollars in 000s except PMPM amounts	FY2022 Actual	FY2022 Budget	Variance	%
Capitation Revenue (Total dollar amount)	\$15,942	\$14,921	(\$1,021)	6.84%
Operating Expenses				
Clinical Expenses	\$14,078	\$17,616	\$3,538	20.08%
Administrative	\$7,068	\$4,468	(\$2,601)	(58.21%)
Total Expenses	\$21,146	\$22,083	\$937	4.24%
Operating Gain (Loss)	(\$5,205)	(\$7,163)	\$1,958	(27.33%)
Activity Levels				
Member Months	7,167	11,520	(4,353)	(37.79%)
Monthly Membership	844	1,680	(836)	(49.76%)
Operating Indicators				
Revenue Per Member Per Month (PMPM)	\$2,224.31	\$1,295.21	\$929.10	71.73%
Clinical Cost PMPM	\$1,964.31	\$1,529.15	(\$435.16)	(28.46%)

Commentary

- Membership is lower than budget target by 4,353 members.
- Total operating loss is lower than budget by \$1.9M.
- Product exit planned for December 31st, 2022.

MoreCare Membership



Questions?



COOK COUNTY
HEALTH

Cook County Health and Hospitals System
Minutes of the Finance Committee Meeting
October 21, 2022

ATTACHMENT #7

Vaya (formerly Vizient) Agency Update

Beena S Peters, DNP, RN, FACHE

Chief Nursing Executive

Charles A Jones

Chief Procurement Officer



**COOK COUNTY
HEALTH**

Overview

- Contract Scope
- Contract Implementation & Benefits
- Contract Agency Use
 - FY 22 Update (December to August)
- Current Agency Recruitment Challenges
- County Recognized MBE-WBE Usage

Vaya Contract Scope

Due to current nursing vacancies and emergent staffing (e.g. COVID-19, Monkey Pox) needs, this contract supplements existing workforce to provide safe quality care

Provides Contract Labor Management services for Nursing and support staff positions across Cook County Health facilities

Benefits and Strategies

Contract Implemented December 13th 2020

- Due to COVID, CCH staffing need increased by **400%**
- Expanded Nursing Agency vendor pool from **6** to **49** as 10/3/22
- Increased fill rate on agency personnel requests from ~ **30 %** to over ~**93% (current)**.
- Reduced fragmented, cumbersome invoicing process from over **20** weekly to **5 (Vaya)**
- Vaya has a larger pool to recruit to meet the urgent and immediate staffing need
- All qualified agency staff provided by MBE-WBE vendors accepted

Vaya	FY 21	FY 22 (as of August)
FTE Contract staff to backfill vacancy	173	449
Agency Personnel Onboarded/Used	1500	1600

Contract Usage

FY 22 (Dec'21 to Aug'22)

FY 22	Usage		
Facility	FTE	Vacancy as of Aug'22 w/Benefit Factor*	Vacancy as of Aug'22 w/o Benefit Factor*
Stroger/APU	298	546	444
Provident	23	60	49
Correctional Health	53	188	156
Ambulatory Specialty	43	73	60
ACHN	31	50	41
Total	449	916	751

CCH continues to use Vaya agency to cover vacancies and COVID staffing needs

Ambulatory is also using agency to supplement Monkey Pox and Migrant Clinic.

Recruitment Challenges

Increased Nurse staffing need across the county

- COVID related staffing including vaccination
- Increased Nursing demand and gap
- High agency turnover
- Increased demand for travel nursing staff to fill the short-term assignment
- Highly attractive compensation package for agency staff

National Nursing Shortage trend

- The 2021 average RN turnover nationally is **23%**. It increased from **19.6%** in 2020.
- Nurse workforce is nearing retirement, with an average age of 54
- By 2024, the United States projected to have 1 million fewer nurses than needed

Vaya Vendor Pool for CCH

24/7 Medstaff (EPN Enterpricises, Inc.)
A1 Healthcare Staffing, Inc.
ATC Healthcare Services, Inc.
AYA Healthcare, Inc.
Advanced Care Services, Inc.
Aequor Healthcare Services, LLC
American Traveler Staffing Professionals, LLC
Aura Staffing Partners, LLC
Aureus Nursing, LLC
CoreMedical Group (CMG CIT Acquisition, LLC FKA Circharo Acquisition, LLC)
Covelo Group, Inc.
Flexcare Medical Staffing (Flexcare, LLC)
Focus Staff Services, LP
Fusion Medical Staffing, LLC
HCL Global Systems, Inc.
Health Carousel Travel Network, LLC
Trustaff Travel Nurses, LLC
Host Healthcare, Inc.
Kore SAE, LLC
LRS Healthcare (Lawrence Recruiting Specialists, Inc.)
LaSalle Staffing (LaSalle Network, Inc.)
LiquidAgents Healthcare, LLC
Malone Workforce Solutions, Malone Healthcare (Management Registry, Inc.)
Maxim Healthcare Services, Inc. dba Maxim Staffing Solutions and Reflectxion Resources, Inc. dba Reflectx Staffing Solutions
Maximum Healthcare Solutions, Inc.

Med-Call Healthcare, Inc.
MedPro Staffing (Management Health Systems, LLC)
Medical Solutions, LLC
Medix Staffing Solutions, Inc.
Nomad Nurses, Inc.
Nurses PRN (PRN Health Services, Inc.)
O.R. Staffing Solutions, Inc.
Onestaff Medical, LLC
PNI (Professional Nursing, Inc.)
Planet Healthcare, LLC
Protouch Staffing (Pro-Touch Nurses, Inc.)
RNnetwork, CompHealth Medical Staffing, Foundation Medical Staffing (CHG Medical Staffing, Inc.)
Soliant Health, Inc.
Stability HealthCare, Inc.
Sunbelt Staffing, LLC
Supplemental Health Care (SHC Services, Inc.)
The Nurse Agency, Inc.
Titan Nurse Staffing, LLC
TotalMed Staffing, Inc.
Travel Nurse across America, LLC
Triage, LLC (FKA: TaleMed)
Trusted, Inc.
UNI (Professional Resource Enterprises, Inc.)
vTech Solution, Inc.

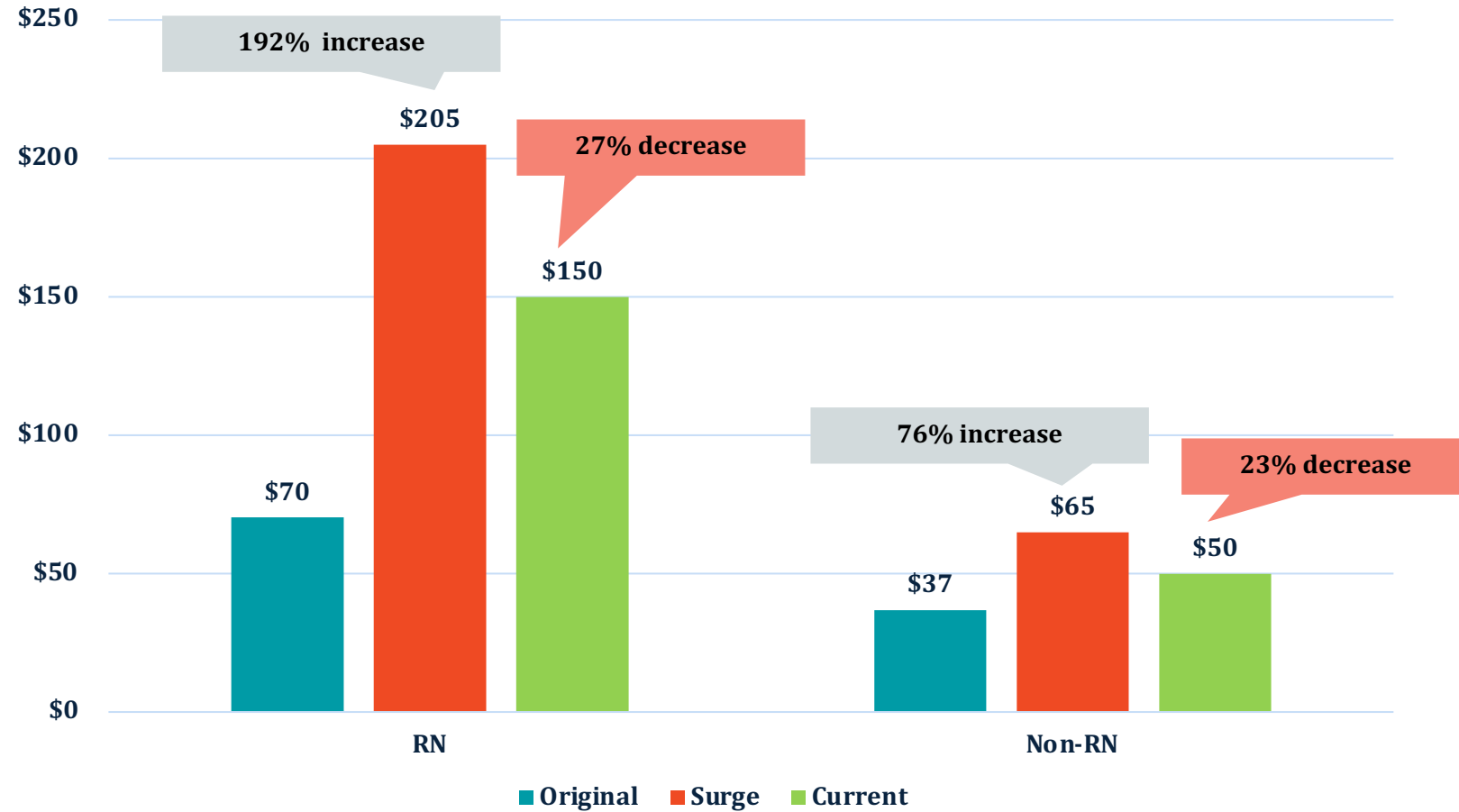


Cook County Health - Diversity Supplier Hours

Agency	Dec 2020- April 2021	May 2021- September 2021	October 2021- February 2022	March 2022 - July 2022
Advanced Care Services, Inc.	4,311	11,821	8,550	13,683
Kore SAE, LLC	2,579	6,682	2,331	1,434
PNI (Professional Nursing, Inc.)	952	3,198	5,982	6,949
The Nurse Agency, Inc.	309	3,407	8,366	8,472
Grand Total	8,151	25,108	25,229	30,538

Vaya Rates

Comparison



COOK COUNTY
HEALTH



THANK YOU



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