COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM V(A)DECEMBER 9, 2022 BOARD MEETING - CONTRACTS AND PROCUREMENT ITEMS

Request # Item unc	Request Type der Health Plan Service	Vendor/Entity es/Chief Administrative Office	Service or Product	Fiscal impact not to exceed:	Method of acquisition/ RFP responses or GPO vendors available	Begins on Page #	
1	Extend and Increase Contract	MedImpact	Service - claims reimbursement to Medicare providers and administrative costs	\$2,923,825.00	Original Contract - RFP (2018/5)	2	
ltem unc	der Clinical/Chief Med	dical Officer					
2	Extend and Increase Contract	Hektoen Institute of Medicine, LLC	Service - research and clinical assistance	\$2,151,550.00	Original Contract - Sole Source	3	
Item under Operations and Development/Interim Chief Administrative Officer							
3	Execute Contract	Stryker Sales, LLC, Acting Through its Medical Division	Product - medical/surgical beds	\$454,736.00	GPO (2)	4	

BOARD APPROVAL REQUEST

SPONSOR: EXECUTIVE SPONSOR:						
Yvonne Collins, M.D., Chief Medical Offic	Aaron Galeener, Chief Administrative Officer, Health					
Services Plan Services						
DATE:	DATE: PRODUCT / SERVICE:					
11/28/2022	11/28/2022 Service – Claims Reimbursements to Medicare Providers and					
Administrative Costs						
TYPE OF REQUEST: VENDOR / SUPPLIER:						
Extend and Extend Contract MedImpact, San Diego, CA ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL						
			AMOUNT:			
FY2024 \$	51,617.00					
	,923,825.00					
	EVISED CONTRAC		CONTRACT NUMBER:			
	1/01/2023 thru 12/31	1/2023	H20-25-026			
COMPETITIVE SELECTION METHO	ODOLOGY:					
X NON-COMPETITIVE SELECTION N RFP (2018-5)	METHODOLOGY:					
PRIOR CONTRACT HISTORY:						
On 12/20/2019, the CCH Board of Direct				to exceed		
\$13,030,256.00 for a period of thirty-six (36	6) months from 01/0	1/2020 thru 12/3	1/2022.			
NEW PROPOSAL JUSTIFICATION:						
This contract is for funding pharmacy clai	ims and administrat	ive costs to pro	vide payment for the delivery	of covered		
services to Medicare members. CCH elect						
payment of claims incurred during the origi	nal contract period.					
TERMS OF REQUEST : This is a request to extend and increase	contract number H	20-25-026 in an	amount not to exceed \$2.023	825.00.25		
needed, for a twelve (12) month period from				,025.00 as		
		2,0172020.				
CONTRACT COMPLIANCE HAS FOUND	THIS CONTRACT	RESPONSIVE:	Pending			
			Request			
#1						
CCH CEO:						
Israel Rocha, Jr. Chief Executive Officer						

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BOARD APPROVAL REQUEST

SP	ONSOR:		EXECUTIVE SPO	NSOR.	
Peter Hart, MD, FACP, FASN Interim Chair of the			Claudia M. Fegan, MD, Chief Medical Officer		
	partment of Medicine				
	DATE: PRODUCT / SERVICE:				
The second se			ce – Research and Clinical Assistance		
	PE OF REQUEST:			ssisiance	
	TYPE OF REQUEST: VENDOR / SUPPLIER: Increase and Extend Contract Hektoen Institute of Medicine, LLC, Chicago, IL				
		T NOT TO EXCE		GRANT FUNDED / RENEWAL	
	0303 FY2023 \$2,1		_LD.	AMOUNT:	
		31,350.00			
OR	IGINAL CONTRACT PERIOD:	REVISED		CONTRACT NUMBER:	
	01/2020 thru 11/30/2022	REVISED PERIOD: 12/01/2022 thru 05/31/2023		H21-25-070	
	COMPETITIVE SELECTION METHO				
		0002001.			
	NON-COMPETITIVE SELECTION N	FTHODOLOGY			
X	Sole Source				
PRIC	DR CONTRACT HISTORY:				
The	CCH Board of Directors approved a re	equest to negotiat	e and execute con	tract H21-25-070 on 04/30/2021 in the	
	unt of \$1,849,124.71 for a period of tw				
	nded for the first one-year renewal opt				
		Ū		5	
NEW	V PROPOSAL JUSTIFICATION :				
The	proposal is to contract with Hektoen to	expend funds ap	propriated, among	other reasons, to assure the continuity of	
rese	arch and clinical personnel who are He	ektoen employees	5.		
The	Hektoen Institute of Medicine, as a fise	cal agent for CCH	, manages federal	, foundation, and other grants for research	
				ook County for Clinician Investigator effort.	
Certa	ain of such funds have been appropria	ted for FY2021 to	support research	staff, support other staff to free the	
				ctivities, fund acquisition of preliminary	
	, fund clinical needs of the department				
need	is of the departments. In collaboration	with CCH leaders	ship, the proposal i	s to continue to expend these CCH funds	
	ugh Hektoen Institute under establishe				
rese	arch and clinical services needs. This	extension is exerc	cising the second a	and final renewal option.	
	MS OF REQUEST:		100.454		
This is a request to increase the contract in the amount not to exceed \$2,151,550.00 as needed, for a six (6) month					
perio	period from 12/01/2022 through 05/31/2023.				
				Request	
				#2	
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending					
		2			
CCH CEO: Ispeel Rocha, Jr. Chief Executive Officer					
		C			
7					
	/				
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BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPONSOR:				
Mary Frances McNally, RN, MS, MBA	Craig Williams, Interim Chief Administrative Officer,				
NEA-BC, Associate Nurse Executive	Operations and Development				
DATE: PRODUCT / SER		RVIČE:			
11/28/2022	al/Surgical Beds				
TYPE OF REQUEST:	PLIER:				
Execute Contract	Stryker Sales, LLC., Acting Through			ugh its Medical Division, Portage, MI.	
550079 \$412,80 520279 \$10,40 540140 \$10,44 \$10,44 \$10,44	L IMPACT NOT TO EXCEED: 05.00 – Capital Equipment 52.50 – Freight 39.50 – Extended Service FY2024 39.50 – Extended Service FY2025 39.50 – Extended Service FY2026 36.00			NT FUNDED:	
CONTRACT PERIOD:			CONTRACT NUMBER:		
One-Time Capital Purchase			H23-76-015		
and Thirty-Six (36) month extended					
service coverage, which will begin upon completion of initial warranty					
^ GPO (2)			-		

PRIOR CONTRACT HISTORY:

On 09/24/2021 the CCH Board of Directors approved contract number H21-76-156 in an amount not to exceed \$792,960.88 for a one-time capital purchase of Stretchers and Medical/Surgical Beds. The amount allocated for Medical/Surgical Beds within this contract was: \$334,939.60.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of twenty-five (25) Medical/Surgical Beds to be placed into service at Provident Hospital facility. The purchase includes a thirty-six (36) month preventative Service Maintenance Agreement, which consists of annual onsite preventative maintenance inspections, repairs, parts, labor, and travel costs.

TERMS OF REQUEST:

This is a request to execute contract number H23-76-015 in an amount not to exceed \$454,736.00, as needed, for one-time capital purchase and thirty-six (36) month extended service plan.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request
CCH CEO:	#3
Israel Rocha Jr., Chief Executive Officer	

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