

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A) MARCH 23, 2023 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 or GPO vendors available	Begins on Page #
Items under Cook County Department of Public Health/Chief Operating Officer						
1	Extend and Increase Contract	Flowers Communications Group	Service - provide marketing and communications services	\$888,670.77 (grant funded)	Original Contract - RFP (2022/2)	4
2	Extend and Increase Contract	United Way of Metropolitan Chicago	Service - develop and implement 211 System	\$142,600.00 (grant funded)	Original Contract - Subgrantee in 2021	5
Items under Health Plan Services/Chief Administrative Officer						
3	Extend and Increase Contract	Housing Forward	Service - medical respite housing supportive services	\$488,092.00	Original Contract - Sole Source	6
4	Extend and Increase Contract	Insight Direct USA, Inc.	Service - SmartSheets, project management tool	\$31,652.76	Original Contract - GPO (2021/3)	7
Items under Behavioral Health/Senior Behavioral Health Officer						
5	Extend and Increase Contract	Habilitative Systems, Inc.	Service - Community Triage and Wellness Center (CTC)	\$800,000.00	Original Contract - Sole Source	8
6	Extend and Increase Contract	Human Resources Development Institute Inc. (HRDI)	Service - Community Triage and Wellness Center (CTC)	\$687,800.00	Original Contract - Sole Source	9
Item under Clinical/Chief Medical Officer						
7	Extend and Increase Contract	Health Management Services, Inc.	Product and Service - sleep disorder durable medical equipment and services	no fiscal impact	Original Contract - RFP (2017/1)	10
Item under Equity and Inclusion/Chief Equity and Inclusion Officer						
8	Amend and Increase Contract	Chestnut Health Systems, Inc. (Lighthouse Institute)	Service - data collection and evaluation services for the CCH Acupuncture in the ED (AED) Grant	\$80,000.00 (grant funded)	Original Contract - Subgrantee in 2021	11
Item under Equity and Inclusion and Finance/Chief Equity and Inclusion Officer and Chief Financial Officer						
9	Extend and Increase Contract	GRM Information Management Services	Service - off-site central storage of medical records and retrieval	\$560,000.00	Original Contract - RFP (2016/4)	12

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Items under Finance/Chief Financial Officer						
10	Extend Contract	GE HFS, LLC	Service - financing / Master Lease Agreement	no fiscal impact	Original Contract - GPO (2018/2)	13
11	Extend and Increase Contract	Salud Revenue Partners, LLC	Service - Revenue Cycle services-Zero Balance	\$997,500.00	Original Contract - RFP (2021/7)	14
12	Extend and Increase Contract	Elekta Inc.	Service - software licenses and support for Cancer Registry Program	\$26,780.00	Original Contract - RFP (2019/3)	15
Item under Finance and Health Information Systems/Chief Financial Officer and Chief Information Officer						
13	Increase Contract	Atos Healthcare Services	Service - information technology management services - a virtual training platform for CDI and Revenue Cycle Departments	\$809,596.00	Original Contract - RFP (2016/3)	16
14	Extend and Increase Contract	3M Health Information Systems, Inc.	Service - software support, maintenance and enhancements	\$363,125.00	Original Contract - Sole Source	17
Items under Health Information Services/Chief Information Officer						
15	Extend and Increase Contract	Luma Health, Inc.	Service - access to web-based platform for vaccination scheduling and appointment notification services	\$1,270,500.00	Original Contract - Emergency Purchase in 2021	18
16	Execute Contract	CDW Government, LLC	Product - CDW Computer Hardware Master Agreement	\$35,445,297.66	GPO (3)	19
17	Execute Contract	Insight Global, LLC	Product - Insight Computer Hardware Master Agreement	\$11,815,099.22	GPO (3)	20
Items under Nursing/Chief Nursing Executive						
18	Extend and Increase Contract	Surgical Solutions LLC	Service - provide cleaning and high-level disinfection (HLD) services of endoscopy scopes	\$480,000.00	Original Contract - Emergency Purchase in 2021	21
19	Extend and Increase Contract	Jocelyn Sales	Service - Director of Advance Practice Registered Nurse Residency	\$132,000.00 (grant funded)	Original Contract - Sole Source	22
20	Execute Contract	Datex-Ohmeda, Inc.	Product - Panda IRES Warmer	\$156,145.32	GPO (5)	23

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Items under Operations and Development/Interim Chief Administrative Officer						
21	Increase Contract	Anchor Mechanical, Inc.	Service - maintenance of boiler and chiller at Stroger Hospital	\$700,000.00	Original Contract - RFP (2018/2)	24
22	Amend and Extend Contract	SmithGroupJJR, Inc.	Service - architectural, engineering and construction administration services for CCH construction projects	no fiscal impact	Original Contract - RFP (2016/10)	25
23	Extend Contract	McDonagh Demolition, Inc.	Service - Sengstacke Demolition Project at Provident Hospital	no fiscal impact	Original Contract - RFP (2019/4)	26
24	Extend Contract	Corporate Cleaning Services	Service - window cleaning services	no fiscal impact	Original Contract - Comparable Government Procurement	27
25	Extend and Increase Contract	Stericycle, Inc.	Service - medical, hazardous, sharps and pharmaceutical waste disposal	\$888,000.00	Original Contract - GPO (2020/5)	28
26	Extend and Increase Contract	Rush University Medical Center	Service - renal biopsies, consults and conference moderation	\$225,000.00	Original Contract - RFP (2016/2)	29
27	Extend and Increase Contract	Relay Health Pharmacy	Service - pharmacy claims management	\$50,000.00	Original Contract - Sole Source	30
28	Execute Contract	Cardinal Health 200, LLC	Product and Service - reagents, service and usage of Bactec FX instruments	\$722,933.28	GPO (3)	31
29	Execute Contract	Civco Radiotherapy	Product - clinical supplies	\$165,000.00	Sole Source	32
30	Execute Contract	Tech Refrigeration Services, Inc.	Service - preventative maintenance and repair of refrigeration equipment at Provident Hospital	\$161,666.00	Sole Source	33

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda-Barnett, MPH, Deputy Director of Public Health Programs		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Provide Marketing and Communications Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Flowers Communications Group, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2023	\$429,335.38 (CDC Health Equity Grant)	
	FY2023	\$30,000.00 (ITFC Grant)	
	FY2024	\$429,335.39 (CDC Health Equity Grant)	
	Total	\$888,670.77 (Grant Funded)	
CONTRACT PERIOD: 10/01/2022 thru 05/31/2023		REVISED CONTRACT PERIOD: 06/01/2023 thru 05/31/2024	
			CONTRACT NUMBER: H22-25-154
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2022-2)		
PRIOR CONTRACT HISTORY: On 08/26/2022, the CCH Board of Directors approved contract number H22-25-154 in an amount not to exceed \$3,700,000.00 for an eight (8) month period from 10/01/2022 thru 05/31/2023.			
NEW PROPOSAL JUSTIFICATION: <p><u>CDC Health Equity Grant:</u> Vendor will continue to develop a brand that reflects vision for healthy and equitable communities in suburban Cook County; develop, implement and evaluate a culturally and linguistically responsive hyperlocal campaigns to reach communities and populations most impacted by COVID-19 and social and economic impacts with relevant, timely and accurate public health information, resources and services; and provide communication technical assistance to CCDPH staff and community-based organizations.</p> <p><u>Illinois Tobacco-Free Communities (ITFC) Grant:</u> Vendor will support campaign marketing strategy and/or messaging development for tobacco prevention and control.</p>			
TERMS OF REQUEST: This is a request to extend and increase contract number H22-25-154 in an amount not to exceed \$888,670.77 as needed, for a twelve (12) month period from 06/01/2023 thru 05/31/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			Request #1

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gina Massuda Barnett, MPH, Deputy Director of Public Health Programs, CCDPH		EXECUTIVE SPONSOR: LaMar Hasbrouck, M.D., Chief Operating Officer, CCDPH	
DATE: 03/16/2023	PRODUCT / SERVICE: Service – Develop and Implement 211 System		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: United Way of Metropolitan Chicago, Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2023 \$94,600.00 FY2024 \$51,600.00 Total \$142,600.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2022 thru 12/31/2022	REVISED CONTRACT PERIOD: 01/01/2023 thru 05/31/2024	CONTRACT NUMBER: H21-25-182	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:

On 10/12/2021, the CCH Board of Directors approved contract number H22-25-182 in an amount not to exceed \$500,160.00 for a twelve (12) month period from 01/01/2022 thru 12/31/2022.

NEW PROPOSAL JUSTIFICATION:

Vendor is an identified and approved subgrantee of CCDPH's federal award from the Centers for Disease Control and Prevention. Vendor is the entity identified by the 211 Advisory Committee to house and run the 211 system for Cook County. Vendor is uniquely positioned to facilitate this role because of its longstanding, strong relationships across private, public and social sectors, its operational infrastructure, and access to a network of 211 providers and full-time 211 subject matter experts on staff at United Way Worldwide for guidance, best practices, and national funding opportunities. The CDC Suburban Cook County COVID-19 Health Equity Grant will fund this project.

The vendor will continue to strengthen access to health and social service resources by conducting outreach and education regarding the 211 system, designing and developing a marketing campaign and 211 website, creating a comprehensive database to include suburban Cook County resources; and initiating 24/7 call-taking for the metro Chicago region.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-182 in an amount not to exceed \$146,200.00 as needed, for a seventeen (17) month period from 01/01/2023 thru 05/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#2**

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, Chief Medical Officer, Managed CountyCare		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, CountyCare Health Plan Services	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Medical Respite & Housing Supportive Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Housing Forward, Maywood, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: CountyCare \$238,000.00 CCH <u>\$250,092.00</u> Total \$488,092.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 08/01/2017 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	
		CONTRACT NUMBER: H17-25-094	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

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 in an amount not to exceed \$500,000.00. On 10/28/2022 the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$675,268.00 and to extend the contract thru 11/30/2022.

NEW PROPOSAL JUSTIFICATION:

This extension and increase will allow for the continued partnership with Housing Forward to continue case management services and rental assistance for CountyCare Health Plan Services members referred from hospitals in Suburban Cook County. This partnership was originally established when Housing Forward received HUD funding to establish new units of housing for the chronically homeless in suburban Cook County. CCH was the named referral partner to this project and expected to refer a minimum of 75% of the clients to be served. The HUD grant covers rent and housing administrative services. In addition, this represents the final transition of services to the CCH RISE respite center in partnership with Housing Forward which provides recuperative care for CCH patients in suburban Cook. The respite center program was recently awarded ARPA funding and executed a new contract to provide long term services at the respite center.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-094 in an amount not to exceed \$488,092.00 as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

Request


#3

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BOARD APPROVAL REQUEST

SPONSOR: Cristina Turino, Senior Director of Projects and Strategic Initiatives, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Chief Administrative Officer, CountyCare Health Plan Services	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – SmartSheets, Project Management Tool	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Insight Direct USA, Inc, Tempe, AZ	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$21,101.84 FY2024 <u>\$10,550.92</u> Total \$31,652.76		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2021 thru 03/29/2023		REVISED CONTRACT PERIOD: 03/30/2023 thru 03/29/2024	
		CONTRACT NUMBER: H21-25-0089	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			
PRIOR CONTRACT HISTORY: On 03/16/2021, the CCH Office of Supply Chain Management approved contract number H21-25-0089 in an amount not to exceed \$19,530.00 for a twelve (12) month period from 02/01/2021 thru 03/30/2022. On 03/29/2021, the Office of Supply Chain Management approved a request to extend the contract thru 03/29/2023 and increase the contract by \$20,930.00. Contract includes two (2) one-year renewal options.			
NEW PROPOSAL JUSTIFICATION: The vendor provides licenses for use of the SmartSheets Project Management tool. CCH is exercising the second of two (2) one-year renewal options.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-0089 in an amount not to exceed \$31,652.00, as needed, for a twelve (12) month period from 03/30/2023 thru 03/29/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha, Jr. Chief Executive Officer			Request #4

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Pamela Esposito, Senior Behavioral Health Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Community Triage and Wellness Center (CTC)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Habilitative Systems, Inc., Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$800,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2017 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	CONTRACT NUMBER: H17-25-100
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/27/2017, the CCH Board of Directors approved contract number H17-25-100 in an amount not to exceed \$4,500,000.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 12/01/2017 and 01/09/2019 respectively, the Office of Supply Chain Management approved a request to modify the contract. On 05/28/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$800,000.00 and extend thru contract thru 11/30/2021. On 01/28/2022, the CCH Board of Directors approved a request to extend the contract thru 11/30/2022 and increase by \$800,000.00.

NEW PROPOSAL JUSTIFICATION:

CCH has identified a need for a crisis intervention services in the Garfield Park community to reduce mental health and substance abuse occurrences such as opioid addiction. This effort will be centered in the emergency department and with the number of jail detainees having mental health and substance abuse issues. This service will develop and manage a Community Triage and Wellness Center (CTC) in the Garfield Park community that provides crisis assessments, crisis stabilization and referral services seeking to community members who walk into the facility and to persons brought to the center by the Chicago Police Department.

This contract is sole source because this vendor has an extensive track record in working in this community and experience in providing effective crisis services for behavioral health outpatient services and primary care services.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-100 in an amount not to exceed \$800,000.00, as needed, for a period of (12) month from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#5**

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Pamela Esposito, Senior Behavioral Health Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Community Triage and Wellness Center (CTC)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Human Resources Development Institute Inc. (HRDI), Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$667,800.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2018 thru 01/31/2023		REVISED CONTRACT PERIOD: 02/01/2023 thru 11/30/2023	
			CONTRACT NUMBER: H18-25-124
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/26/2018, the CCH Board of Directors approved contract number H18-25-124 in an amount not to exceed \$3,380,000.00 for a twenty-four (24) month period from 02/01/2018 thru 01/31/2020. On 02/01/2020, the CCH Office of Supply Chain Management approved a request to modify the contract and to extend contract thru 01/31/2021. On 05/28/2021, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$800,000.00 and extend contract thru 01/31/2022. On 01/28/2022, the CCH Board of Directors approved a request to extend the contract thru 01/31/2023 and increase the contract by \$800,000.00

NEW PROPOSAL JUSTIFICATION:

CCH has identified a need for a crisis intervention services in the Roseland community to reduce mental health and substance abuse occurrences such as opioid addiction. This effort will be centered in the emergency department and with the number of jail detainees having mental health and substance abuse issues. Vendor will manage the Community Triage Center (CTC), behavioral health outpatient services and primary care services in the Roseland community.

This contract is sole source because vendor is a local organization with strong ties to the community.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-124 in an amount not to exceed \$667,800.00, as needed, for a ten (10) month period from 02/01/2023 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#6**

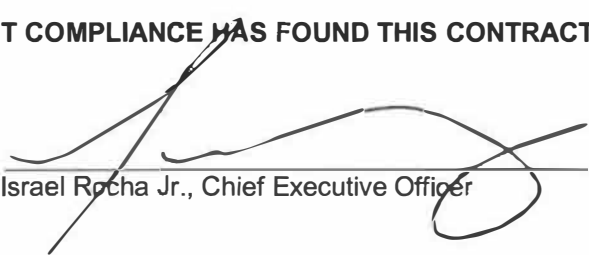
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aiman Tulaimat, M.D., Director, Sleep Disorders Laboratories and Clinics		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Product & Service – Sleep Disorder Durable Medical Equipment & Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Health Management Services, Inc., Chicago, IL	
ACCOUNT: 521024		FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 03/01/2017 thru 02/28/2023		REVISED CONTRACT PERIOD: 03/01/2023 thru 08/31/2023	CONTRACT NUMBER: H17-25-039
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-1)			
PRIOR CONTRACT HISTORY: On 02/24/2017, the CCH Board of Directors approved contract number H17-25-039 in an amount not to exceed \$1,250,000.00 for a thirty-six (36) month period from 03/01/2017 through 02/28/2020. The contract had two one (1) year renewal option. On 10/25/2019 the CCH Board of Directors approved a request to extend the contract through 02/28/2021 and to increase the contract in an amount not to exceed \$1,100,000.00. On 02/25/2021, the Office of Supply Chain Management approved a request to extend the contract through 02/28/2022. On 06/24/2022, the CCH Board of Director approved a request to extend the contract thru 02/28/2023 and increase contract in an amount not to exceed \$700,000.00.			
NEW PROPOSAL JUSTIFICATION: This request will allow vendor to continue the provision of services and equipment for patients with sleep apnea and other related sleep disorders. Vendor shall provide patients with durable medical equipment ordered by CCH and provide patient training in how to use and maintain equipment. A RFP will be posted 3 rd QFY2023.			
TERMS OF REQUEST: This is a request to extend contract number H17-25-039, for a six (6) month period from 03/01/2023 thru 08/31/2023 with no fiscal impact.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			Request #7

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Mark B. Mycyk, M.D., Chair Division of Research, Department of Emergency Medicine		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 03/16/2023	PRODUCT / SERVICE: Service – Data Collection and Evaluation Services for the CCH Acupuncture in the ED (AED) Grant		
TYPE OF REQUEST: Amend and Increase Contract	VENDOR / SUPPLIER: Chestnut Health Systems, Inc. (Lighthouse Institute) Bloomington, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2023 \$80,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 02/28/2021 thru 12/27/2024		CONTRACT NUMBER: H21-25-118	
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee		

PRIOR CONTRACT HISTORY:

On 07/30/2021, the CCH Board of Directors approved contract number H21-25-118 in an amount not to exceed \$225,000.00 for a thirty-six (36) month period from 02/28/2021 thru 02/27/2024.

NEW PROPOSAL JUSTIFICATION:

This vendor is listed in the Substance Abuse and Mental Health Services Administration (SAMHSA) Center for Mental Health Services grant. This is a request for the CCH Acupuncture in the ED (AED) grant. Vendor will train Cook County Health staff in evaluation procedures, and set-up of databases and tracking systems; review completed baseline and 90-day follow-up interviews tools for completeness and response consistency; and collect, store, and manage relevant quantitative and qualitative evaluation data and conduct analysis necessary to inform development of required evaluation reports.

This amendment will add a project coordinator to support the program team in completing the grant requirements.

TERMS OF REQUEST:

This is a request to amend and increase contract number H21-25-118 for an amount not to exceed \$80,000.00 as needed, for the remainder of the contract thru 12/27/2024.

CONTRACT COMPLIANCE: ~~NOT FOUND~~ **THIS CONTRACT RESPONSIVE:** Pending

CCH CEO:


Israel Rozha, Jr., Chief Executive Officer

**Request
#8**

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer Pamela Cassara, Chief Financial Officer	
DATE: 03/16/2023	PRODUCT / SERVICE: Service – Off-site Central Storage of Medical Records and Retrieval		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: GRM Information Management Services, Bedford Park, IL		
ACCOUNT: 520840	FISCAL IMPACT NOT TO EXCEED: FY2023 \$34,000.00 Supply Chain Management FY2024 \$46,000.00		GRANT FUNDED / RENEWAL AMOUNT:
520680	FY2023 \$240,000.00 Health Information Management FY2024 <u>\$240,000.00</u>		
	Total \$560,000.00		
CURRENT CONTRACT PERIOD: 07/01/2016 thru 06/30/2023		REVISED CONTRACT PERIOD 07/01/2023 thru 06/30/2024	CONTRACT NUMBER: H16-25-100
COMPETITIVE SELECTION METHODOLOGY:			
X	NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-4)		

PRIOR CONTRACT HISTORY:

On 07/24/2016, the CCH Board of Directors approved contract number H16-25-100 in the amount of \$1,081,396.22 for a thirty-six (36) month period from 07/01/2016 through 06/30/2019. On 07/20/2016 and 11/16/2016, the Office of Supply Chain Management approved a request to amend the provisions and increase contract in an amount not to exceed \$104,940.00 and \$29,104.00, respectively. On 05/31/2019, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$200,000.00. On 07/01/2020 and 07/01/2021, the Office of Supply Chain Management approved a request to extend contract thru 06/30/2021 and 6/30/22, respectively. On 05/27/2022, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$480,000.00 and to extend the contract through 06/30/2023.

NEW PROPOSAL JUSTIFICATION:

This is a request to continue services for off-site medical record indexing, scanning, storage, and retrieval services for various departments across CCH. A RFP will be posted 4Q2023.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-100 in an amount not to exceed \$560,000.00 as needed, for a twelve (12) month period from 07/01/2023 thru of 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

**Request
#9**

• 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: Scott Spencer, Senior Director of Finance		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Financing- Master Lease Agreement	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: GE HFS, LLC, Wauwatosa, WI	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 06/01/2018 thru 05/31/2023		REVISED CONTRACT PERIOD: 06/01/2023 thru 05/31/2028	CONTRACT NUMBER: H18-25-054
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			

PRIOR CONTRACT HISTORY:

Vendor is the leasing partner for contract number H18-25-054 approved by the Cook County Health Board of Directors on 05/25/2018 for a sixty (60) month period from 06/01/2018 thru 05/31/2023 in a not to exceed amount of \$20,000,000.00. The contract provides a revolving line of credit for capital equipment, patient monitors, accessories, information, and technology upgrades.


NEW PROPOSAL JUSTIFICATION:

This request will continue the provisions for the Master Lease Agreement. Vendor will provide a revolving line of credit for financing of current and future capital purchases. Contract/Lease end date to be coterminous with the maturity date of the longest lease schedule.

TERMS OF REQUEST:

This is a request to extend contract number H18-25-054, for a sixty (60) month period from 06/01/2023 thru 05/31/2028 with no fiscal impact.

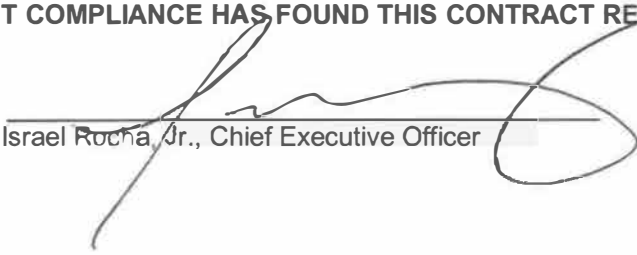
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

**Request
#10**

Cook County Health


BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 03/16/2022		PRODUCT / SERVICE: Services – Revenue Cycle Services – Zero Balance	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Salud Revenue Partners, LLC, Lafayette, IN	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$166,250.00 FY2024 <u>\$831,250.00</u> Total \$997,500.00		GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 09/01/2022 thru 08/31/2023		REVISED CONTRACT PERIOD: 09/01/2023 thru 08/31/2024	
		CONTRACT NUMBER: H21-25-186	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2021-7)			
PRIOR CONTRACT HISTORY: On 10/29/2021, the CCH Board of Directors approved contract number H21-25-186 in an amount not to exceed \$997,500.00 for a twelve (12) month period from 09/01/2022 thru 08/31/2023. This contract included two (2) one-year renewal options.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue to provide review accounts that are zero balance and attempt to collect additional missed reimbursement. Vendor will also be responsible for such areas as; correcting and resubmitting claims, initiating telephone calls to insurance payers to recoup additional reimbursement, correcting and disputed contractual allowances and resubmitting claims, performing daily reconciliation and documenting Actions in a Shared Medical System (SMS). CCH is exercising the first of two (2) one-year renewal options.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-186 in an amount not to exceed \$997,500.00, as needed, for a twelve (12) month period from 09/01/2023 thru 08/31/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO: 		Request #11	
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

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer Leathecia Arnold, Director of Health Information Management		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Software Licenses and Support for Cancer Registry Program	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Elekta Inc. Atlanta, GA	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2023 \$26,780.00	GRANT FUNDED / RENEWAL AMOUNT:
CURRENT CONTRACT PERIOD: 05/01/2019 thru 04/30/2023		REVISED CONTRACT PERIOD: 05/01/2023 thru 04/30/2024	CONTRACT NUMBER: H19-25-0086
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019 – 3)			
PRIOR CONTRACT HISTORY: The CCH Office of Supply Chain Management approved contract number H19-25-0086 in an amount not to exceed \$52,893.00 for a thirty-six (36) month period from 05/01/2019 thru 04/30/2022. On 06/01/2020 and 05/01/2022, the Office of Supply Chain Management approved requests to amend the contract provisions, extend the contract thru 04/30/2023 and increase the contract by \$10,955.00 and \$25,506.00, respectively.			
NEW PROPOSAL JUSTIFICATION: Vendor will continue to provide Software services for the CCH Cancer Registry Program for Abstracting, Case-finding and State and Federal Reporting. Maintaining of Commission on Cancer (COC) Accreditation Status.			
TERMS OF REQUEST: This is a request to extend and increase contract number H19-25-0086 in an amount not to exceed \$26,780.00 as needed, for a twelve (12) month period from 05/01/2023 thru 04/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO: 		Request #12	
Israel Rocha, Jr., Chief Executive Officer			

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer Angela O'Banion, Chief Information Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Information Technology Management Services A Virtual Training Platform for CDI and Revenue Cycle Departments	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Atos Healthcare Services, Dearborn, MI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$809,596.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2016 thru 11/30/2023		CONTRACT NUMBER: H16-25-129	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)			
PRIOR CONTRACT HISTORY: On 10/28/2016 the Board of Directors of Cook County Health (CCH) approved contract number H16-25-174 in an amount not to exceed \$40,000,000.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 11/14/2017 the Office of Supply Chain Management approved a request to amend the provisions to the contract. On various occasions, the CCH Board of Directors approved requests to amend the provisions to the contract, increase contract in an amount not to exceed \$48,311,220.63 and extend the contract through 11/30/2022. On 12/4/2020 the CCH Board of Directors approved a request to amend the provisions and increase the contract by \$2,416,124.68. On 02/24/2023, the CCH Board of Directors approved a request to extend the contract for twelve (12) months thru 11/30/2023 and increase to increase by \$111,252.00.			
NEW PROPOSAL JUSTIFICATION: Vendor will expand the current training and CDI platform, which will include training for all physicians. In addition, we are building out a virtual training platform for Revenue Cycle departments.			
TERMS OF REQUEST: This is a request to increase contract number H16-25-129 in an amount not to exceed \$809,596.00, as needed, for the remainder of the contract period thru 11/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO: Israel Rocha, Jr., Chief Executive Officer		Request #13	

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Curtis Haley, Chief Revenue Officer		EXECUTIVE SPONSOR: Pamela Cassara, Chief Finance Officer, Angela O'Banion, Chief Information Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Software Support, Maintenance, and Enhancements	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: 3M Health Information Systems, Inc., Murray, UT	
ACCOUNT: 540136	FISCAL IMPACT NOT TO EXCEED: FY2023 \$242,084.00 FY2024 <u>\$121,042.00</u> Total \$363,125.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 04/04/2018 thru 03/31/2023	REVISED CONTRACT PERIOD: 04/01/2023 thru 03/31/2024	CONTRACT NUMBER: H18-25-036	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

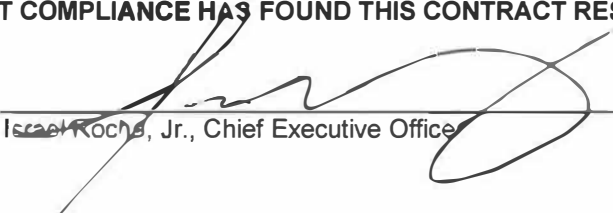
PRIOR CONTRACT HISTORY:
On 04/04/2018, the CCH Board of Directors approved contract number H18-25-036 in an amount not to exceed \$4,720,407.87 for a sixty (60) month period from 04/04/2018 thru 03/31/2023. On 08/26/2022, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$151,931.80. On 02/14/2023, the Office of Supply Chain Management approved a request to amend and increase the contract in an amount not to exceed \$5,225.00.

NEW PROPOSAL JUSTIFICATION:
This request is for the continued provision of licenses, maintenance and support services for the 3M, 360 Encompass solution. It is a computerized encoding product that includes computer-assisted-coding (CAC). It is used by Health Information Management coding staff to assign diagnosis and procedure codes for the purpose of claims submission. This tool reviews clinical documentation and recommends diagnosis and procedure codes to help ensure accuracy and completeness of coding as it will allow dual, simultaneous facility, and profee coding.

This request is sole source because 3M code is the only software compatible with Cerner and is industry standard best practice.

TERMS OF REQUEST:
This is a request to extend and increase contract number H18-25-036 in an amount not to exceed \$363,125.00, as needed, for a twelve (12) month period from 04/01/2023 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #14

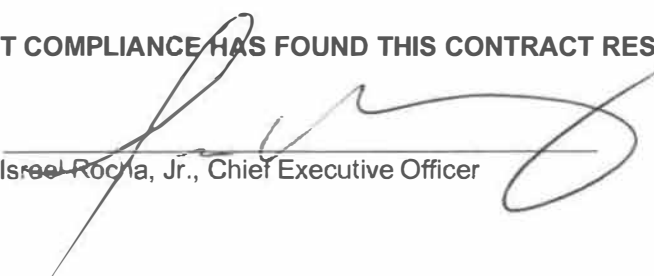
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 03/16/2023	PRODUCT / SERVICE: Service – Access to Web Based Platform for Vaccination Scheduling & Appointment Notification Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Luma Health, Inc., San Mateo, CA		
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2023 \$1,058,750.00 FY2024 \$ <u>211,750.00</u> Total \$1,270,500.00		GRANT FUNDED AMOUNT:
CURRENT CONTRACT PERIOD: 02/09/2021 thru 02/08/2023	REVISED CONTRACT PERIOD: 02/09/2023 thru 02/08/2024	CONTRACT NUMBER: H21-25-196	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (September 2021)			
PRIOR CONTRACT HISTORY: On 09/30/2021, the CCH Board of Directors was notified of an Emergency Purchase for contract number H21-25-196 in a not to exceed value of \$1,950,000.00 for a twelve (12) month from 02/09/2021 thru 02/08/2022. On 03/25/2022, the CCH Board of Directors approved a request to increase the contract to an amount not to exceed \$1,410,000.00 and to extend the contract thru 02/08/2023.			
NEW PROPOSAL JUSTIFICATION: This request is for the continued provision of services consisting of vendors' web-based platform, which allows CCH patients to self-schedule testing and vaccination appointments, provide automated appointment reminders, and broadcast messaging for COVID-19, Monkeypox (Mpox), and other virus information. The platform is needed to proactively address continued COVID-19 variants, Mpox and other viruses, evolving vaccination requirements, and ongoing updates to healthcare recommendations.			
TERMS OF REQUEST: This is a request to extend and increase contract number H21-25-196 in an amount not to exceed \$1,270,500.00, as needed, for a twelve (12) month period from 02/09/2023 thru 02/08/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #15
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Product – CDW Computer Hardware Master Agreement	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2023 \$ 7,876,732.21 FY2024 \$11,815,099.42 FY2025 \$11,815,099.42 FY2026 \$ 3,938,366.61 Total \$35,445,297.66		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2023 thru 03/31/2026		CONTRACT NUMBER: H23-25-031	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
The CCH Board of Directors on previous occasions have approved approximately fourteen (14) contracts for various computer hardware purchase from CDW Government that are currently active. This request will consolidate those contracts into two (2) Master Agreements. One with CDW-G and one with another vendor. Both are GPO vendors.

NEW PROPOSAL JUSTIFICATION:
This request is to enter into a master equipment agreement with the vendor for the provision of computer hardware, supporting software, and maintenance support services. Equipment under the contract will be made available for purchase by CCH at a fixed cost for the contract period and shall cover the following categories: computer accessories and cables, computer carts and furniture, collaboration hardware, cloud computing, data storage/drives, desktop computers, network communication hardware, notebook/mobile devices, power, cooling & racks, printing & document scanning hardware, security hardware, servers & server management hardware, video & audio hardware, software, warranties, licensing, support, and maintenance for purchased equipment or workplace / desktop services, training, installation, deployment, and any other services necessary for the implementation and operation of purchased equipment. This proposal consolidates various reoccurring equipment purchase and service agreements, which will reduce the yearly cost, shipping times, and risk of supplier shortages, while streamlining the purchasing process from start to finish. The contract includes two (2) one-year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H23-25-031 in an amount not to exceed \$35,445,297.66 as needed, for a thirty-six (36) month period from 04/01/2023 thru 03/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #16**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Angela O'Banion, Chief Information Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Product – Insight Computer Hardware Master Agreement	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Insight Global, LLC, Atlanta, GA	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2023 \$ 2,625,578.00 FY2024 \$ 3,938,366.50 FY2025 \$ 3,938,366.50 FY2026 \$ 1,312,788.22 Total \$11,815,099.22		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2023 thru 03/31/2026		CONTRACT NUMBER: H23-25-032	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

The CCH Board of Directors on previous occasions have approved approximately fourteen (14) contracts for various computer hardware purchase that are currently active. This request will consolidate those contracts into two (2) Master Agreements. One with Insight Global and one with another vendor. Both are GPO vendors.

NEW PROPOSAL JUSTIFICATION:

This request is to enter into a master equipment agreement with the vendor for the provision of computer hardware, supporting software, and maintenance support services. Equipment under the contract will be made available for purchase by CCH at a fixed cost for the contract period and shall cover the following categories: computer accessories and cables, computer carts and furniture, collaboration hardware, cloud computing, data storage/drives, desktop computers, network communication hardware, notebook/mobile devices, power, cooling & racks, printing & document scanning hardware, security hardware, servers & server management hardware, video & audio hardware, software, warranties, licensing, support, and maintenance for purchased equipment or workplace/desktop services, training, installation, deployment, and any other services necessary for the implementation and operation of equipment purchased under this contract. This proposal consolidates various reoccurring equipment purchase and service agreements, which will reduce the yearly cost, shipping times, and risk of supplier shortages, while streamlining the purchasing process from start to finish. The contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-032 in an amount not to exceed \$11,815,099.22 as needed, for a thirty-six (36) month period from 04/01/2023 thru 03/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #17

CCH CEO:


Israel Roche, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Daphne Mitchell, Director of Perioperative Services Mary Frances McNally, Associate Nurse Executive, Provident Hospital		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Executive	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Provide Cleaning and High-Level Disinfection (HLD) Services of Endoscopy Scopes	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Surgical Solutions LLC, Deerfield, IL	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2023 \$160,000.00 (Provident) FY2023 <u>\$320,000.00</u> (Stroger) Total \$480,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 07/01/2021 thru 03/31/2023	REVISED CONTRACT PERIOD: 04/01/2023 thru 09/30/2023	CONTRACT NUMBER: H21-25-119	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (7/2021)			

PRIOR CONTRACT HISTORY:

On 07/14/2021, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-119 in an amount not to exceed \$1,200,000.00 for a twelve (12) month period from 07/01/2021 thru 06/30/2022. On 07/01/2022, the Office of Supply Chain Management approved a request to extend the contract thru 03/31/2023. On 11/01/2022, the Office of Supply Chain Management approved a request to amend provisions of the contract.

NEW PROPOSAL JUSTIFICATION:

This request is to provide continued managed services for the cleaning and High-Level Disinfection (HLD) Services of Endoscopy Scopes for Stroger and Provident Hospitals. A RFP has been posted for our future need of this service.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-119 in the amount not to exceed \$480,000.00, as needed, for a six (6) month period from 04/01/2023 thru 09/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

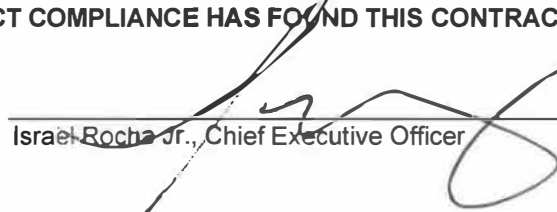
**Request
#18**

CCH CEO: _____

Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Executive	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Director of Advance Practice Registered Nurse Residency	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Jocelyn Sales, Bolingbrook, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED: FY2023 \$55,000.00 FY2024 \$77,000.00 Total \$132,000.00 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 10/26/2020 thru 06/30/2023		REVISED CONTRACT PERIOD: 07/01/2023 thru 06/30/2024	CONTRACT NUMBER: H20-25-0214
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 10/29/2020, the Office of Supply Chain Management approved contract number H20-25-0214 in an amount not to exceed \$43,680.00 for a six (6) month period from 10/26/2020 thru 04/26/2021. On 04/28/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$43,680.00 and to extend contract thru 10/27/2021. On 12/29/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$50,000.00 and to extend the contract thru 06/30/2022. On 07/29/2022, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$50,000.00 and to extend the contract thru 06/30/2023.			
NEW PROPOSAL JUSTIFICATION: The vendor will continue coordinating the daily activities of the Advance Practice Registered Nurse (APRN) Residency, overseeing quality and safety areas of responsibility withing the Health Resources and Services Administration (HRSA) Grant, monitoring and managing HRSA grant funds, preparing and submitting HRSA reports. This request is sole source because vendor specializes in the area of training and education of nurses and advanced nurse practitioners. Vendor is an expert in HRSA grant processes, HRSA reporting and in grant execution specifically related to APRN fellowship/transition-to-practice.			
TERMS OF REQUEST: This is a request to extend and increase contract number H20-25-0214 in an amount not to exceed \$132,000.00 as needed, for a twelve (12 month) period from 07/01/2023 thru 06/30/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			Request #19

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Cook County Health

BOARD APPROVAL REQUEST

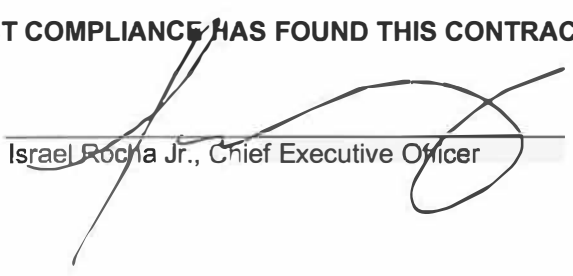
SPONSOR: Jacquelyn Whitten, DNP, Chief Nursing Officer, Stroger Hospital		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Officer	
DATE: 03/16/2023		PRODUCT / SERVICE: Equipment – Panda IRES Warmer	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Datex-Ohmeda, Inc. – Pittsburgh, PA	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED: \$156,145.32	GRANT FUNDED:	
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H23-76-017
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history

NEW PROPOSAL JUSTIFICATION:
This is a request for the purchase of six (6) Panda IRES warmers and accessories for use in the NICU at Stroger Hospital. This equipment will provide clinical staff a more efficient way to immediately warm babies as the pediatric clinical teams assess the infant.

TERMS OF REQUEST:
This is a request to execute contract number H23-76-017 in an amount not to exceed \$156,145.32, as needed, for one-time capital purchase.

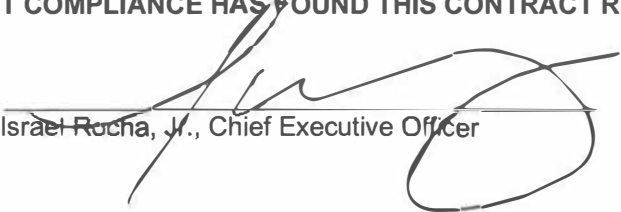
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #20

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Maintenance of Boiler and Chiller at Stroger Hospital	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Anchor Mechanical, Inc., Chicago, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2023 \$700,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2018 thru 09/30/2023		CONTRACT NUMBER: H18-72-078	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-2)			
PRIOR CONTRACT HISTORY: On 09/28/2018, the CCH Board of Directors approved contract number H18-72-078 in an amount not to exceed \$1,762,639.00 for a thirty-six (36) month period from 10/01/2018 thru 09/30/2021. On 06/26/2020, 05/28/2021 and 07/29/2022, the CCH Board approved requests to increase the by \$500,000.00, \$1,546,163.73 and \$880,440.00 and extend the contract thru 09/30/2023, respectively. Contract included two (2) one-year renewal options.			
NEW PROPOSAL JUSTIFICATION: Vendor provides repairs to CCH Boilers and Chillers, including replacement parts and systems for cooling towers and pumps. Unscheduled maintenance and repair needs have exceeded estimates on this scope and additional funds are needed. A RFP will be posted 2Q2023.			
TERMS OF REQUEST: This is a request to increase contract number H18-72-078 in an amount not to exceed \$700,000.00, as needed, for the remainder of the contract period thru 09/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO: 		Request #21	
Israel Rocha, Jr., Chief Executive Officer			

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Operating Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Architectural, Engineering, and Construction Administration Services for CCH Construction Projects	
TYPE OF REQUEST: Amend and Extend Contract		VENDOR / SUPPLIER: SmithGroupJJR, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 10/01/2016 thru 03/31/2023		REVISED CONTRACT PERIOD: 04/01/2023 thru 03/31/2024	
CONTRACT NUMBER: H16-25-148			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-10)			

PRIOR CONTRACT HISTORY:

On 09/30/2016, the CCH Board of Directors approved contract number H16-25-148 in an amount not to exceed \$1,861,550.00 for a twenty-four (24) month period from 10/01/2016 thru 09/30/2018. On 01/27/2017, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$189,163.00. On 04/28/2017, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$982,500.00. On 11/09/2018, the Office of Supply Chain Management approved a request to extend the contract thru 03/31/2020. On 03/29/2019, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$9,827,444.00 and extend the contract thru 03/31/2022. On 04/29/2022, the CCH Board of Directors approved a request to extend the contract thru 03/31/2023.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of architectural and engineering services through completion for various construction projects across CCH. This request is to amend the contract amount allocation and scope of work to accommodate additional and revised services to complete existing projects.

TERMS OF REQUEST:

This is a request to amend and extend contract number H16-25-148 for a twelve (12) month period from 04/01/2023 thru 03/31/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rozha Jr., Chief Executive Officer

**Request
#22**

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Operating Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Sengstacke Demolition Project at Provident Hospital	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: McDonagh Demolition, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2019 thru 03/31/2023		REVISED CONTRACT PERIOD: 04/01/2023 thru 01/31/2024	
		CONTRACT NUMBER: H20-25-013	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019 -4)			

PRIOR CONTRACT HISTORY:

On 11/22/2019, the CCH Board of Directors approved contract number H20-25-013 in an amount not to exceed \$720,000.00 for a twelve (12) month period from 12/01/2019 thru 11/30/2020. On 12/22/2020, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$17,302.00 and extend the contract thru 11/30/2021. On 11/19/2021, the CCH Board of Directors approved a request to amend and increase the contract in an amount not to exceed \$198,358.00 and extend the contract thru 03/31/2023. On 11/01/2022, the CCH Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$149,900.00.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the contract period due to unforeseen site conditions. Site work is not complete. This extension will allow the vendor to have sufficient time to complete the project based on the revised scope of work from the previous amendment.

TERMS OF REQUEST:

This is a request to extend contract number H20-25-013 for a ten (10) month period from 04/01/2023 thru 01/31/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

**Request
#23**

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BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administration Officer, Operations and Development	
DATE: 03/16/2023	PRODUCT / SERVICE: Service – Window Cleaning Services		
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: Corporate Cleaning Services, Chicago, IL		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 02/01/2018 thru 05/31/2023	REVISED CONTRACT PERIOD: 06/01/2023 thru 05/31/2024	CONTRACT NUMBER: H17-25-037	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement		

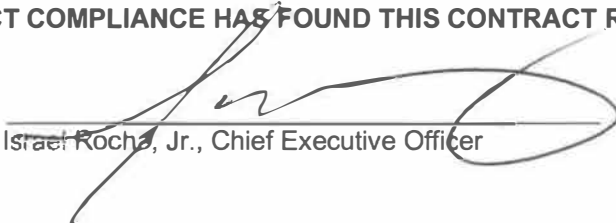
PRIOR CONTRACT HISTORY:
On 01/26/2018, the CCH Board of Directors approved contract number H17-25-037 in amount not to exceed \$944,275.00 for a thirty-six (36) month period from 02/01/2018 thru 01/31/2021. The Office of Supply Chain Management approved requests on 01/14/2019, 03/30/2020, 07/21/2021 and 09/01/2021 respectively to include Arlington Heights Health Center; to add the Professional Building and to increase the contract by \$31,300.00; to extend the contract term until 08/31/2021 and to increase the contract amount by \$133,567.00; to extend the contract term until 05/31/2022 and to amend the contract provisions by revising the ACHN Window Washing Service Locations and Schedule deleting old clinics and adding new health centers. On 06/24/2022, the CCH Board of Directors approved a request to extend the contract thru 05/31/2023.

NEW PROPOSAL JUSTIFICATION:
This request is to allow the vendor to continue to provide window washing services to Core, Provident, and Stroger Hospital.

TERMS OF REQUEST:
This is a request to extend contract number H17-25-037, for twelve (12) months from 06/01/2023 thru 05/31/2024 with no fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #24

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

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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, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Medical, Hazardous, Sharps, and Pharmaceutical Waste Disposal	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Stericycle, Inc., Lake Forest, IL	
ACCOUNT: 520390		FISCAL IMPACT NOT TO EXCEED: FY2023 \$592,000.00 FY2024 \$296,000.00 \$888,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2020 thru 03/31/2023		REVISED CONTRACT PERIOD: 04/01/2023 thru 03/31/2024	CONTRACT NUMBER: H20-25-063
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO (5)			

PRIOR CONTRACT HISTORY:

On 05/29/2020, the CCH Board of Directors approved contract H20-25-063 in an amount not to exceed \$1,640,742.36 for a thirty-six (36) month period from 04/01/2020 thru 03/31/2023. On 04/01/2020, the Office of Supply Chain Management approved a request to amend the provisions. On 04/30/2021, the CCH Board of Directors approved a request to increase the contract by \$436,974.78, to add ACHN sites.

NEW PROPOSAL JUSTIFICATION:

This request is to allow the continued provision of service, waste removal for medical, hazardous, sharps, and pharmaceutical waste.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-063 in an amount not to exceed \$888,000.00, as needed for a twelve (12) month period from 04/01/2023 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#25**

CCH CEO: _____


Israel Rocha, Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam Weber, Interim Executive Director of Operations and Support Services Melissa Rho, Associate Director, Laboratory		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Renal Biopsies, Consults, and Conference Moderation	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Rush University Medical Center, Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2023 \$225,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 12/01/2016 thru 11/30/2022		REVISED CONTRACT PERIOD: 12/01/2022 thru 11/30/2023	CONTRACT NUMBER: H17-25-044
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X RFP (2016 -2)			

PRIOR CONTRACT HISTORY:

On 02/24/2017, the CCH Board of Directors approved contract number H17-25-044 in an amount not to exceed \$832,572.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 02/11/2019, the Office of Supply Chain Management approved a request to amend the provisions and increase the contract by \$50,000.00. On 10/01/2019 the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2022.

NEW PROPOSAL JUSTIFICATION:

The vendor has a renal pathologist perform kidney biopsy studies with various testing techniques. This pathologist also provides consults with CCH doctors on the results generated from the tests and leads a monthly meeting for the Pathology Department. A RFP will be posted 3Q2023.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-044, in an amount not to exceed \$225,000.00 as needed, for a twelve (12) month period from 12/01/2022 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

**Request
#26**

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, PharmD, Senior Director Pharmacy Services		EXECUTIVE SPONSOR: Craig Williams, Chief Administration Officer, Operations and Development	
DATE: 03/16/2023	PRODUCT / SERVICE: Service – Pharmacy Claims Management		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Relay Health Pharmacy, Atlanta Georgia		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2023 \$50,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CURRENT CONTRACT PERIOD: 08/30/2016 thru 03/31/2023	REVISED CONTRACT PERIOD: 04/01/2023 thru 10/31/2023	CONTRACT NUMBER: H16-25-042	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
<p>PRIOR CONTRACT HISTORY: On 03/25/2016, the CCH Board of Directors approved contract number H16-25-042 in an amount not to exceed \$270,000.00 for a thirty-six (36) month period from 02/01/2016 thru 01/31/2019. On 05/24/2017, the Office of Supply Chain Management approved a request to amend the contract provisions. On 04/28/2022, the CCH Board of Directors were notified of an Emergency Purchase to extend the contract thru 04/30/2022. On 09/08/2017, 05/08/2019, 08/31/2020, 09/01/2021, 10/01/2021, 11/01/2021 and 11/01/2022, the CCH Office of Supply Chain Management approved various requests to change the contract period, extend the contract thru 03/31/2023 and increase the contract by \$53,000.00, respectively.</p>			
<p>NEW PROPOSAL JUSTIFICATION: Vendor will continue to provide the pharmacy with pharmacy claims management services. As McKesson's connectivity business, vendor provides solutions to streamline communication between patients, providers, payors, pharmacies, pharmaceutical manufacturers and financial intuitions. Vendor provides the access and tools to improve patient care, enhance financial management and interact with patients and other healthcare providers. A RFP has been completed and a new contract award is in negotiations.</p>			
<p>This request is sole source because this vendor is the only vendor where electronic prescribing is contracted with McKesson's Enterprise Rx.</p>			
<p>TERMS OF REQUEST: This is a request to extend and increase contract number H16-25-042 in an amount not to exceed \$50,000.00, as needed, for a six (6) month period 04/01/2023 thru 10/31/2023.</p>			
<p>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending</p>			<p>Request #27</p>
<p>CCH CEO:  Israel Rocha, Jr., Chief Executive Officer</p>			

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BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services Melissa Rho, Associate Director of Laboratory		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Product and Service – Reagents, Service, and Usage of Bactec FX Instruments	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cardinal Health 200, LLC, Dublin, OH	
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2023 \$ 180,733.32 FY2024 \$ 240,977.76 FY2025 \$ 240,977.76 FY2026 \$ 60,244.44 Total \$ 722,933.28	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 03/01/2023 thru 02/28/2026		CONTRACT NUMBER: H23-25-029	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 03/31/2020, the CCH Board of Directors approved contract number H20-25-060 in an amount not to exceed \$584,076.78 for a thirty-six (36) month period from 03/01/2020 thru 02/28/2023.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide equipment, equipment maintenance, and reagents to perform culture testing in the John H. Stroger, Jr. Hospital Microbiology and Virology Departments. Also, adding one (1) additional bottom module to expand testing capacity. This contract includes two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-029 in an amount not to exceed \$722,933.28, as needed for a thirty-six (36) month term from 03/01/2023 thru 02/28/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#28**

CCH CEO: _____

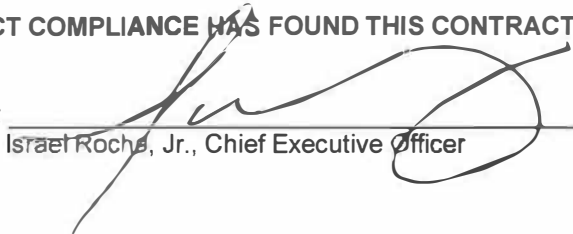
Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Joseph Price, Sr Director of Imaging Services		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Product - Clinical Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Civco Radiotherapy, Orange City, IA	
ACCOUNT: 540129		FISCAL IMPACT NOT TO EXCEED: FY2023 \$36,667.00 FY2024 \$55,000.00 FY2025 \$55,000.00 FY2026 \$18,333.00 Total \$165,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2023 thru 03/31/2026		CONTRACT NUMBER: H23-25-028	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: No Prior Contract History			
NEW PROPOSAL JUSTIFICATION: This request is for treatment couch aides and tabletops associated with Varian Simulator and Linear Accelerators in Radiation Oncology. Vendor will provide reusable and non-reusable patient positioning devices for radiation therapy. This is a sole source because Radiation Oncology couch aids supplied by vendor are exclusively compatible with the manufactures tabletops and are also compatible with the Simulator and Linear Accelerators in Radiation Oncology.			
TERMS OF REQUEST: This is a request to execute contract number H23-25-028 in an amount not to exceed \$165,000.00, as needed, for a thirty-six (36) months period from 04/01/2023 thru 03/31/2026.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CEO: 		Request #29	
Israel Roche, Jr., Chief Executive Officer			

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BOARD APPROVAL REQUEST

SPONSOR: Alejandro Corona, Chief Facilities Officer		EXECUTIVE SPONSOR: Craig Williams, Interim Chief Administrative Officer, Operations and Development	
DATE: 03/16/2023		PRODUCT / SERVICE: Service – Preventative Maintenance and Repair of Refrigeration Equipment at Provident Hospital	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Tech Refrigeration Services, Inc., Orland Park, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2023 \$121,249.50 FY2024 \$40,416.50 Total \$161,666.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 04/01/2023 thru 03/31/2024		CONTRACT NUMBER: H23-25-030	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
X Sole Source			

PRIOR CONTRACT HISTORY:

On 01/29/2016, the CCH Board of Directors approved contract number H16-72-018 in an amount not to exceed \$433,450.00 for a thirty-six (36) month period from 02/01/2016 thru 01/31/2019. On 02/01/2019, 02/01/2020 and 02/01/2021, the Office of Supply Chain Management approved requests to extend the contract thru 01/31/2022 and increase the contract in amounts not to exceed \$85,000.00, \$95,000.00 and \$149,000.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide preventative maintenance and repair services for the refrigeration equipment at Provident Hospital. A RFP is now in process to support the future needs of this service.

This request is sole source because the time period to transition to a new vendor will place the hospital at risk of operating at reduced capacity while a new RFP is solicited.

TERMS OF REQUEST:

This is a request to execute contract number H23-25-030 in an amount not to exceed \$161,666.00, as needed, for the twelve (12) month term from 04/01/2023 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#30**

CCH CEO:


Israel Rocha Jr., Chief Executive Officer

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