

Bills and Claims Report April 22, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000								
11984 - ACH	\$ 322,742.87	3/26/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
12010 - ACH	\$ 4,557,416.00	4/4/2024	CAREMARK INC	11250.1021.10155.501716.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12018 - ACH	\$ 3,448,458.23	4/9/2024	CAREMARK INC	11250.1021.10155.501716.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12037 - ACH	\$ 4,739,492.95	4/16/2024	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501718.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12039 - ACH	\$ 162,638.77	4/16/2024	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED VISION CARE BENEFITS	2105-08122	Board Approved July 20, 2023
12059 - ACH	\$ 289,623.04	4/18/2024	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
36555 - EPAY	\$ 192,920.00	4/2/2024	GUIDEHOUSE INC	11284.1013.20197.520840.00 000.00000, 11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY, PLANNING AND DEVELOPMENT	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING, STRATEGIC MGMT. CONSULTING SERVICES	2207-12011, 2310-06273	Board Approved July 28, 2022 and October 19, 2023
36566 - EPAY	\$ 328,536.32	4/2/2024	VERIZON WIRELESS	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MOBILE TELECOMMUNICATION SERVICES	1790-16928	Board Approved October 24, 2019
36569 - EPAY	\$ 206,057.21	4/4/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
36577 - EPAY	\$ 795,940.20	4/4/2024	GUIDEHOUSE INC	11286.1021.60363.520835.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved July 28, 2022
36589 - EPAY	\$ 230,234.02	4/9/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
36625 - EPAY	\$ 334,943.08	4/11/2024	MOTOROLA SOLUTIONS INC	11569.1231.21120.560156.00 000.00000	POLICE DEPARTMENT	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	1912-18028	Board Approved June 18, 2020
36626 - EPAY	\$ 895,247.93	4/11/2024	MOTOROLA SOLUTIONS INC	11569.1230.21120.560156.00 000.00000, 11569.1232.21120.560156.00 000.00000	COMMUNITY CORRECTIONS DEPARTMENT, COURT SERVICES DIVISION	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	1912-18028	Board Approved June 18, 2020

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2096833	\$ 14,215,046.65	3/26/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2096834	\$ 8,752,033.90	3/26/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2096835	\$ 592,354.10	3/26/2024	HECKER AND COMPANY INC	11300.1500.29152.560031.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2096914	\$ 760,471.21	3/26/2024	LORIG CONSTRUCTION CO	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2096982	\$ 232,730.56	3/26/2024	ORACLE AMERICA, INC.	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2097043	\$ 483,954.68	3/26/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2097154	\$ 334,431.07	3/28/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2097177	\$ 152,094.26	3/28/2024	CDW GOVERNMENT LLC	11900.1009.53967.540137.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2097260	\$ 190,545.13	3/28/2024	GEOSYNTEC CONSULTANTS INC	11286.1161.65462.520835.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CLIMATE RESILIENCE PLANNING FOR COMMUNITIES	2323-03090	Board Approved October 19, 2023
2097331	\$ 160,030.20	3/28/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2097384	\$ 212,666.78	3/28/2024	SHI INTERNATIONAL CORP	11100.1200.12355.540136.00 000.00000, 11100.1250.14245.540131.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT, STATES ATTORNEY	Software and related services	1730-16843	Board Approved March 21, 2019
2097508	\$ 856,730.40	4/2/2024	CDW GOVERNMENT LLC	11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2097818	\$ 710,104.63	4/2/2024	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC3	Board Approved February 9, 2023

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2097865	\$ 921,972.26	4/2/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY.	2003-18509	Board Approved March 17, 2022
2097871	\$ 176,894.85	4/2/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2097898	\$ 362,516.49	4/2/2024	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2097910	\$ 163,859.88	4/2/2024	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS. LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS AND PRINTERS.	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2097995	\$ 639,158.15	4/4/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2098060	\$ 404,319.02	4/4/2024	FGM ARCHITECTS INC.	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	A/E SERVICES FOR 118 ADA RENOVATIONS ON 5, 8, AND 10	1528-14445	Board Approved February 10, 2016
2098093	\$ 1,328,284.37	4/4/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2098131	\$ 231,234.84	4/4/2024	MCDONAGH DEMOLITION INC.	11286.1161.60977.520835.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CONTRACT NO. 2185-11191-D20 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - DEMOLITION	2185-11191-D20	Board Approved February 9, 2023
2098327	\$ 2,825,524.34	4/9/2024	ARROW ROAD CONSTRUCTION LLC	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2098350	\$ 175,223.33	4/9/2024	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560029.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2098374	\$ 849,816.24	4/9/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1231.11975.530189.00 000.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS, POLICE DEPARTMENT	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2098418	\$ 150,920.85	4/9/2024	COOK COUNTY SUBURBAN PUBLISHERS	11306.1110.35165.520615.00 000.00000	COUNTY CLERK	SUBURBAN PUBLISHERS	2245-08030	Board Approved November 17, 2022
2098488	\$ 164,763.16	4/9/2024	GARTNER INC	11320.1335.15050.520835.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved November 16, 2023

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2098505	\$ 726,177.62	4/9/2024	GUARDIAN INSURANCE	11250.1021.10155.501650.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2098648	\$ 158,829.17	4/9/2024	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2098683	\$ 299,793.53	4/9/2024	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2098766	\$ 610,851.71	4/9/2024	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000, 11100.1280.14805.540136.00 000.00000,	ADULT PROBATION DEPT., COMMUNITY CORRECTIONS DEPARTMENT, JUVENILE PROBATION	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2098774	\$ 1,092,951.32	4/9/2024	TYLER TECHNOLOGIES INC	11100.1335.13945.540137.00 000.00000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved April 12, 2017
2099067	\$ 253,750.00	4/11/2024	REVENUE SOLUTIONS, INC.	11569.1007.21120.560227.00 000.00000	REVENUE	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved September 9, 2015
2099072	\$ 150,486.00	4/11/2024	ROESCH FORD	11601.1214.21120.560266.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FORD VEHICLES	2217-11153	Board Approved May 25, 2023
2099086	\$ 452,009.69	4/11/2024	SHI INTERNATIONAL CORP	11000.1490.15050.540137.00 000.00000, 11100.1250.14245.540131.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, STATES ATTORNEY	Software and related services	1730-16843	Board Approved March 21, 2019
2099192	\$ 356,962.15	4/16/2024	CDW GOVERNMENT LLC	11569.1217.21120.560226.00 000.00000, 11601.1217.21120.560226.00 000.00000,	SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2099316	\$ 163,263.75	4/16/2024	GARTNER INC	11000.1032.10155.520850.00 000.00000	DEPARTMENT OF HUMAN RESOURCES	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved November 16, 2023
2099394	\$ 667,639.65	4/16/2024	LORIG CONSTRUCTION CO	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2099484	\$ 166,113.78	4/16/2024	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2099513	\$ 190,908.78	4/16/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

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2099529	\$ 1,118,716.97	4/16/2024	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2099731	\$ 7,667,653.45	4/18/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2099737	\$ 297,456.33	4/18/2024	HR GREEN INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES - VARIOUS (TASK ORDERS) - SECTION NO. 18-6PESV-01-ES	2028-18231B	Board Approved March 18, 2021
Health Payments over \$150,000								
11975 - ACH	\$ 32,731,504.90	3/26/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
11980 - ACH	\$ 468,154.64	3/26/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11986 - ACH	\$ 4,361,664.42	3/26/2024	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
11993 - ACH	\$ 9,388,550.58	3/28/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
11994 - ACH	\$ 22,224,217.04	3/28/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
11998 - ACH	\$ 242,143.26	3/28/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000	CERMAK HEALTH SERVICES	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY, H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H20-25-024, H23-25-098	CCHHS Board Approved
12001 - ACH	\$ 55,498,409.55	4/2/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12002 - ACH	\$ 19,223,591.85	4/2/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12005 - ACH	\$ 439,673.46	4/2/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12013 - ACH	\$ 51,846,871.95	4/4/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

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12017 - ACH	\$ 7,687,270.59	4/4/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000,	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY, H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H20-25-024, H23-25-098	CCHHS Board Approved
12021 - ACH	\$ 490,886.68	4/9/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES, H21-25-004 - SERVICE, PROVIDING NEUROPATHOLOGY ATTENDING, DERMATOPATHOLOGY ATTENDING, AND TEACHING	H20-25-004, H21-25-004	CCHHS Board Approved
12032 - ACH	\$ 151,161.50	4/9/2024	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.00 000.00000, 41215.4893.18949.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12033 - ACH	\$ 17,928,877.05	4/11/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
12038 - ACH	\$ 13,060,811.28	4/16/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12040 - ACH	\$ 20,164,983.55	4/16/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
12041 - ACH	\$ 50,180,342.09	4/16/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12043 - ACH	\$ 50,180,342.08	4/16/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12046 - ACH	\$ 423,334.87	4/16/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12049 - ACH	\$ 1,327,232.38	4/16/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12050 - ACH	\$ 883,437.47	4/18/2024	AMERISOURCEBERGEN DRUG CORPORATION	41195.4240.17610.530911.00 000.00000, 41215.4893.18926.530911.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, JOHN H. STROGER JR,	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12058 - ACH	\$ 1,514,006.70	4/18/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
36620 - EPAY	\$ 623,976.30	4/11/2024	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved

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2096644	\$ 308,920.00	3/26/2024	3 NET WISE, INC	41215.4893.18934.520680.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-069 SERVICE, REFERRAL MANAGEMENT SYSTEM SOFTWARE AND TECHNICAL SERVICES	H23-25-069	CCHHS Board Approved
2096723	\$ 622,379.13	3/26/2024	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2096762	\$ 150,884.83	3/26/2024	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.10475.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2096878	\$ 379,763.61	3/26/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2096888	\$ 429,474.80	3/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2096932	\$ 309,418.94	3/26/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H23-25-003, SERVICE, PROVIDE EMERGENCY CLINICAL STAFFING PROFESSIONAL	H18-25-008, H23-25-003	CCHHS Board Approved
2097068	\$ 1,704,550.45	3/26/2024	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2097104	\$ 282,233.66	3/26/2024	VOYCE	41225.4897.15190.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-079 - SERVICE, VIDEO REMOTE INTERPRETATION AND VOICE ONLY INTERPRETATION	H18-25-079	CCHHS Board Approved
2097142	\$ 250,211.50	3/28/2024	ADVANCED IMAGING SERVICE, INC	41210.4891.18505.521125.00 000.00000, 41220.4895.18260.521025.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, PROVIDENT HOSPITAL	H21-25-167, SERVICE, STAFFING SERVICES, TEMPORARY PLACEMENT OF RADIOLOGY TECHNOLOGY PERSONNEL RESOURCES	H21-25-167	CCHHS Board Approved
2097231	\$ 1,666,611.00	3/28/2024	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2097235	\$ 200,000.00	3/28/2024	CREATIVE HEALTH CARE MANAGEMENT INC	41200.4890.18942.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H23-25-096, SERVICE, PLANNING CONSULTING SERVICES OF BEST PRACTICES TO LEAD PATHWAY TO EXCELLENCE AND MAGNET DESIGNATION CERTIFICATIONS	H23-25-096	CCHHS Board Approved
2097304	\$ 250,855.60	3/28/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2097472	\$ 168,200.00	4/2/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved

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2097562	\$ 293,342.03	4/2/2024	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.10475.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2097571	\$ 246,150.47	4/2/2024	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.00 000.00000	PROVIDENT HOSPITAL	H21-25-011, SERVICE, MANAGEMENT AND OPERATION OF THE RENAL DIALYSIS CENTER AT PROVIDENT HOSPITAL, H22-25-090, SERVICE, IN-PATIENT HEMODIALYSIS SERVICES AT PROVIDENT	H21-25-011, H22-25-090	CCHHS Board Approved
2097639	\$ 460,387.43	4/2/2024	HABILITATIVE SYSTEMS INC	11286.4897.67210.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COMMUNITY TRIAGE CENTER	H17-25-100	CCHHS Board Approved
2097657	\$ 727,273.29	4/2/2024	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521025.00 000.00000	PROVIDENT HOSPITAL	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2097726	\$ 223,532.47	4/2/2024	KOFFEL MEDICAL SUPPLY INC	41225.4897.18830.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-014 - SERVICE AND SUPPLY, IN-HOME PERITONEAL DIALYSIS PROGRAM	H24-25-014	CCHHS Board Approved
2097728	\$ 293,301.43	4/2/2024	KORE SAE, LLC	41222.4896.35790.521125.00 000.00000, 41225.4897.10475.521125.00 000.00000,	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2097768	\$ 1,579,804.65	4/2/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2097786	\$ 674,127.31	4/2/2024	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2097833	\$ 181,207.23	4/2/2024	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2098055	\$ 1,073,517.28	4/4/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2098114	\$ 203,994.80	4/4/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2098419	\$ 416,652.75	4/9/2024	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2098426	\$ 508,814.39	4/9/2024	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41215.4893.18949.521125.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved

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2098466	\$ 490,088.40	4/9/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2098506	\$ 3,365,234.51	4/9/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2098570	\$ 254,536.28	4/9/2024	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2098603	\$ 209,420.01	4/9/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING, H23-25-003, SERVICE, PROVIDE EMERGENCY CLINICAL STAFFING PROFESSIONAL	H18-25-008, H22-25-052, H23-25-003	CCHHS Board Approved
2098830	\$ 248,765.52	4/11/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2098848	\$ 179,007.44	4/11/2024	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2098859	\$ 157,064.07	4/11/2024	CHRYSALIS CONSULTING GROUP INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H16-25-0031 - SERVICE, MAINTAINING THE CARES CALL CENTER	H16-25-0031	CCHHS Board Approved
2098886	\$ 198,761.33	4/11/2024	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540360.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2098962	\$ 616,779.38	4/11/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2098965	\$ 167,959.07	4/11/2024	HEKTOEN INSTITUTE FOR MEDICAL RESEARCH	41225.4897.16060.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-070, SERVICE, RESEARCH AND CLINICAL ASSISTANCE SERVICES	H21-25-070	CCHHS Board Approved
2098983	\$ 171,087.42	4/11/2024	ITXM CLINICAL SERVICES	41225.4897.20355.530823.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-082 - SUPPLY, BLOOD AND BLOOD PRODUCTS, SERVICE, BLOOD BANK DIRECTORSHIP	H17-25-082	CCHHS Board Approved
2099158	\$ 169,761.02	4/16/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2099196	\$ 1,681,992.95	4/16/2024	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved

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2099233	\$ 156,382.78	4/16/2024	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2099235	\$ 1,000,000.00	4/16/2024	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 SERVICE, RECRUITER ON-DEMAND AND RECRUITMENT PROCESS OUTSOURCING	H21-25-221	CCHHS Board Approved
2099288	\$ 210,870.60	4/16/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2099324	\$ 259,493.39	4/16/2024	GUARDIAN INSURANCE	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2099371	\$ 275,264.38	4/16/2024	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2099411	\$ 193,871.92	4/16/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2099526	\$ 172,595.66	4/16/2024	STERIS CORPORATION	11601.4890.21120.560186.00 000.00000, 41225.4897.29165.530791.00 000.00000	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-123 - Equipment, 1227 Cart Washer, AMSCO 705HP Washer, AMSCO 400 Medium Steam Sterilizer and Innwave Unity Sonic Cleaner for PHCC SPD	H23-76-123	CCHHS Board Approved
2099620	\$ 370,205.81	4/18/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000	PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2099633	\$ 195,593.15	4/18/2024	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2099685	\$ 191,243.19	4/18/2024	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2099714	\$ 179,279.41	4/18/2024	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved
2099717	\$ 372,082.25	4/18/2024	FLOWERS COMMUNICATIONS GROUP INC	42000.4895.54151.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-154 - SERVICE, PROVIDE MARKETING AND COMMUNICATIONS SERVICES	H22-25-154	CCHHS Board Approved
2099723	\$ 440,684.17	4/18/2024	GARTNER INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-103 SERVICES - SUBSCRIPTION BASED RESEARCH EXECUTIVE SERVICES	H24-25-103	CCHHS Board Approved

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2099872	\$ 445,677.50	4/18/2024	SLALOM LLC	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-049 SERVICE, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2099873	\$ 428,895.50	4/18/2024	SMITHGROUPJJR, INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2099885	\$ 438,750.00	4/18/2024	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.19835.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-131 PHYSICIAN SERVICES UI HEALTH - SURGICAL SERVICES	H22-25-131	CCHHS Board Approved
2099901	\$ 151,531.90	4/18/2024	UNIVERSITY OF ILLINOIS	41235.4895.54270.520840.00 000.00000, 42000.4895.54237.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H21-25-219 - SERVICE, PROVIDE TRAININGS AND TECHNICAL ASSISTANCE TO BUILD CAPACITY OF COMMUNITY HEALTH WORKERS, H22-25-065 - SERVICE,BUILD AND IMPLEMENT STRATEGIC PUBLIC	H21-25-219, H22-25-065	CCHHS Board Approved