

Bills and Claims Report November 26, 2020

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								
8436 - ACH	\$ 353,825.67	11/5/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000 and 11100.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8437 - ACH	\$ 163,369.94	11/5/2020	Davis Vision Inc	11250.1021.10155.501700.00 000.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 24, 2012
8442 - ACH	\$ 215,169.06	11/5/2020	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
8459 - ACH	\$ 3,611,964.69	11/12/2020	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501722.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved July 24, 2012
8460 - ACH	\$ 352,769.10	11/12/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8475 - ACH	\$ 3,254,930.85	11/19/2020	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501710.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved July 24, 2012
8487 - ACH	\$ 351,483.40	11/24/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.00000 and 11100.1239.16875.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
29584 - EPAY	\$ 204,281.83	11/3/2020	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29598 - EPAY	\$ 163,217.40	11/3/2020	National Medical Services Inc	11100.1259.15430.521240.00 000.00000	Medical Examiner	Post Mortem Testing	1618-15849	Board Approved February 8, 2017
29621 - EPAY	\$ 390,069.22	11/5/2020	Motorola Solutions Inc	11900.1265.53619.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Cook County Sheriff's Police Radio Service Maintenance: 07/14/2020-09/13/2020	1511-15013	Board Approved January 13, 2016
29625 - EPAY	\$ 294,100.00	11/5/2020	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2019; Final billing	1530-15177	Board Approved October 26, 2016
29657 - EPAY	\$ 237,621.75	11/12/2020	Motorola Solutions Inc	11900.1231.53653.560226.00 000.00000	Corporate Grants - Police Department	Channel Addition to Sheriff's Inoperable Radio System	1912-18029	Board Approved June 18, 2020

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29666 - EPAY	\$ 262,199.00	11/17/2020	Azteca Systems, Inc	11856.1500.15675.540136.00 000.00000 and 11856.1500.10155.540136.00 000.00000	MFT	Software License and Maintenance	1614-15623	Board Approved June 22, 2017
29672 - EPAY	\$ 350,159.82	11/17/2020	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Cook County IAS World-TM: September & October 2020; Cook County Courts IV & V: September & October 2020	1718-16657	Board Approved July 19, 2017
29691 - EPAY	\$ 543,252.50	11/19/2020	Motorola Solutions Inc	11569.1231.21120.560226.00 000.00000	Capital Planning & Policy - Police Department	Channel Addition to Sheriff's Inoperable Radio System	1912-18029	Board Approved June 18, 2020
29724 - EPAY	\$ 279,970.74	11/24/2020	Motorola Solutions Inc	11569.1239.21120.560226.00 000.00000	Capital Planning & Policy - Department of Corrections	Motorola Radios, Parts, and Equipment	1912-18029	Board Approved June 18, 2020
29725 - EPAY	\$ 195,034.61	11/24/2020	Motorola Solutions Inc	11900.1265.53653.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Cook County Sheriff's Police Radio Service Maintenance: 09/14/2020-10/13/2020	1511-15013	Board Approved January 13, 2016
29726 - EPAY	\$ 375,318.25	11/24/2020	Motorola Solutions Inc	11900.1231.53653.560226.00 000.00000	Corporate Grants - Police Department	Channel Addition to Sheriff's Inoperable Radio System	1912-18029	Board Approved June 18, 2020
1957306	\$ 865,874.03	11/3/2020	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: 09/16/2020 - 10/15/2020	1999-17919	Board Approved December 19, 2019
1957451	\$ 268,700.00	11/3/2020	Dominion Voting Systems Inc	11900.1110.53989.560226.00 000.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
1957514	\$ 22,366,301.62	11/3/2020	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501626.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1957540	\$ 181,292.00	11/3/2020	Insight Public Sector Inc	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1957980	\$ 576,067.91	11/5/2020	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved January 13, 2016
1958068	\$ 166,881.57	11/5/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016

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1958088	\$ 410,665.87	11/5/2020	Track Group Inc	11284.1239.20192.540150.00 000.00000	Department of Corrections	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1958092	\$ 757,151.00	11/5/2020	Tyler Technologies Inc	11569.1335.21120.560227.00 000.00000	Capital Planning & Policy - Clerk of the Circuit Court	Electronic Court Docket System	1590-14357	Board Approved April 12, 2017
1958100	\$ 353,095.00	11/5/2020	UXC Eclipse (USA) LLC	Multiple	Various	Implementation Services: Jail Management Information System Services and JTDC Offender 360 License Yearly Subscription Fee	2004-18175 and 2053-18209	Board Approved March 26, 2020 and May 21, 2020
1958370	\$ 228,632.40	11/10/2020	Anderson Elevator	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Modernization of 14 elevators: September 2020	1545-14645	Board Approved February 5, 2013
1958383	\$ 258,324.00	11/10/2020	Attenti US Inc	11284.1239.20192.540150.00 000.00000	Department of Corrections	Electronic Monitoring: October 2020	1515-15006A	Board Approved March 8, 2017
1958569	\$ 407,225.65	11/10/2020	Oracle America, Inc	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Fixed Quantity & Unlimited Deployment of Licenses - Support Fee: May 2020 - August 2020	1390-12899	Board Approved February 10, 2016
1958601	\$ 461,020.43	11/10/2020	Sentinel Technologies Inc	Multiple	Various	Unified Communications, WAN Operations and Support Services: October 2020	1590-14365A and 1518-14654	Board Approved March 8, 2017 and June 29, 2016
1958629	\$ 151,391.18	11/10/2020	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: October 2020	1630-15529 and 1825-17613	Board Approved December 14, 2016 and April 25, 2019
1958674	\$ 166,608.56	11/10/2020	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved October 11, 2017
1958690	\$ 205,842.37	11/12/2020	Axon Enterprise	11100.1217.15050.540136.00 000.00000	Fixed Charges - Sheriff's Information Technology	Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
1958807	\$ 213,443.21	11/12/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016
1958808	\$ 567,773.00	11/12/2020	Shi International Corp	11900.1265.53653.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016

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1958831	\$ 151,860.10	11/17/2020	A Safe Haven LLC	11100.1499.13355.521314.00 000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1,2,3: October 2020	1488-13689	Board Approved May 21, 2014
1958955	\$ 414,714.92	11/17/2020	Ensono LP	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Client Server Services: November 2020	11-88-061	Board Approved November 21, 2019
1958957	\$ 1,330,000.00	11/17/2020	Environmental Systems Research Institute, Inc	11249.1009.14385.540137.00 000.00000	Geographical Information System - Technology Policy & Planning	Enterprise Agreement Fee Software / Maintenance: 11/2020 - 10/2021	1626-15541	Board Approved October 26, 2016
1958969	\$ 205,943.74	11/17/2020	FH Paschen Sn Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Stroger Hospital Front Entrance Skylight/Canopy Supplement: August 2020	1555-14475 GC1	Board Approved May 11, 2016
1959029	\$ 163,049.58	11/17/2020	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software: September 2020	1418-14268	Board Approved May 7, 2020
1959219	\$ 428,193.52	11/17/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016
1959237	\$ 383,717.27	11/17/2020	STV Heery Program Management	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: August 2020	1555-15115	Board Approved October 26, 2016
1959255	\$ 416,568.76	11/17/2020	Track Group Inc	Multiple	Various	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1959473	\$ 455,358.31	11/19/2020	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software: September 2020	1418-14268	Board Approved May 7, 2020
1959555	\$ 501,043.13	11/19/2020	Sentinel Technologies Inc	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Unified Communications	1590-14365A	Board Approved March 8, 2017
1959655	\$ 1,114,191.56	11/24/2020	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: 10/16/2020 - 11/15/2020	1999-17919	Board Approved December 19, 2019
1959687	\$ 178,778.16	11/24/2020	Areatha Construction Co, Inc	11300.1500.29150.560029.00 000.00000	MFT	Project: Group 1-2017 - Lake Cook Rd Bridge over Middle Fork to Barlett Rd Bridge over Poplar Creek; Section: 17-A50022-00-BR: October 2020	2028-18064	Board Approved June 18, 2020

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1959695	\$ 2,994,257.63	11/24/2020	Axon Enterprise	11100.1217.21120.560156.00 000.00000	Fixed Charges - Sheriff's Information Technology	Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
1959734	\$ 593,058.00	11/24/2020	CBRE Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	November 2020 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1959742	\$ 272,452.59	11/24/2020	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved September 26, 2018
1959803	\$ 183,673.60	11/24/2020	Cook County Suburban Publishers	11284.1040.20192.520615.00 000.00000 and 11000.1040.10155.520615.00 000.00000	County Assessor	State Mandated Publication of 2020 Real Estate Pass Assessment List	1823-17553	Board Approved September 26, 2018
1959848	\$ 370,834.53	11/24/2020	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: August 2020	1655-15557	Board Approved October 11, 2017
1959876	\$ 22,816,798.65	11/24/2020	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501626.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1959907	\$ 1,439,435.00	11/24/2020	Insight Public Sector Inc	11569.1250.21120.560226.00 000.00000	Capital Planning & Policy - State's Attorney	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1959939	\$ 626,308.36	11/24/2020	K-Five Construction Corporation	11566.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: October 2020	2028-18123	Board Approved October 28, 2015
1960086	\$ 2,181,026.57	11/24/2020	R. W. Dunteman Company	11566.1500.29150.560028.00 000.00000 and 11900.1500.53511.521542.00 000.00000 and 11300.1500.29150.521537.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: October 2020	1999-17850	Board Approved November 21, 2019
1960095	\$ 663,741.00	11/24/2020	Revenue Solutions, Inc	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Annual Software Maintenance: Year 6 - Integrated Tax Processing System Project	1518-14681	Board Approved September 9, 2015
1960122	\$ 552,486.70	11/24/2020	Sentinel Technologies Inc	11569.1009.21120.560226.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Unified Communications	1590-14365A	Board Approved March 8, 2017

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1960127	\$ 648,285.30	11/24/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016
Health Payments over \$150,000								
8435 - ACH	\$ 3,047,474.68	11/5/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8445 - ACH	\$ 26,259,490.17	11/5/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8458 - ACH	\$ 17,380,095.34	11/10/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8466 - ACH	\$ 5,312,980.77	11/12/2020	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8467 - ACH	\$ 5,180,256.21	11/12/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8470 - ACH	\$ 1,300,508.81	11/13/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8474 - ACH	\$ 3,100,511.51	11/19/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8479 - ACH	\$ 1,159,892.80	11/19/2020	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment for August and September 2020 Membership	H16-25-133	CCHHS Board Approved
8480 - ACH	\$ 14,436,555.93	11/19/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8482 - ACH	\$ 41,380,101.73	11/20/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8484 - ACH	\$ 28,815,853.66	11/23/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

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8485 - ACH	\$ 560,404.83	11/24/2020	Amerisourcebergen Drug Corporation	41217.4894.17610.530911.00 000.00000	Ruth M. Rothstein CORE Center	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
29707 - EPAY	\$ 159,389.55	11/24/2020	Beckman Coulter Inc	41225.4897.20355.530791.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
1957395	\$ 296,903.67	11/3/2020	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1957468	\$ 411,758.85	11/3/2020	Evolent Health LLC	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1957500	\$ 167,429.55	11/3/2020	Great Lakes Medicaid Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Contract Employees for Financial Assistance Application in Call Center	H18-25-094	CCHHS Board Approved
1957614	\$ 240,820.79	11/3/2020	McGaw Medical Ctr Of	41225.4897.19835.521025.00 000.00000 and 41225.4897.20375.521025.00 000.00000	Stroger Hospital	Residency Program Addendum General Surgery, Urology, Orthopaedic, Otolaryngology - 1st Qtr AY 20/21: July thru September 2020	H19-25-057 and H19-25-058	CCHHS Board Approved
1957621	\$ 299,157.93	11/3/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1957890	\$ 1,022,936.28	11/5/2020	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1957913	\$ 4,698,370.20	11/5/2020	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1957975	\$ 214,584.68	11/5/2020	Great Lakes Medicaid Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Contract Employees for Financial Assistance Application in Call Center	H18-25-094	CCHHS Board Approved
1958021	\$ 157,545.67	11/5/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1958400	\$ 375,544.05	11/10/2020	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-104	CCHHS Board Approved

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1958432	\$ 332,820.72	11/10/2020	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy: October 2020	H15-25-101	CCHHS Board Approved
1958536	\$ 358,107.33	11/10/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1958705	\$ 670,963.02	11/12/2020	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-095	CCHHS Board Approved
1958773	\$ 172,549.59	11/12/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1958939	\$ 166,340.57	11/17/2020	Dayspring Professional Janitorial Services Inc	41215.4893.17775.540380.00 000.00000	Ambulatory & Community Health Network	Janitorial Services for ACHN Clinics	H16-25-158	CCHHS Board Approved
1958971	\$ 2,982,471.80	11/17/2020	First Transit, Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1958986	\$ 213,810.71	11/17/2020	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: August 2020	H16-25-124	CCHHS Board Approved
1959009	\$ 168,477.24	11/17/2020	Henricksen & Company, Inc	41225.4897.21120.560246.00 000.00000	Stroger Hospital	Furniture, Fixtures, Equipment	H20-76-059	CCHHS Board Approved
1959108	\$ 227,370.69	11/17/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1959140	\$ 199,554.64	11/17/2020	Nucare Services Corp	41225.4897.21155.521025.00 000.00000	Stroger Hospital	September 2020 Room & Board	H10-72-086	CCHHS Board Approved
1959438	\$ 166,601.72	11/19/2020	Dayspring Professional Janitorial Services Inc	41215.4893.17775.540380.00 000.00000	Ambulatory & Community Health Network	Janitorial Services for ACHN Clinics	H16-25-158	CCHHS Board Approved
1959453	\$ 1,606,172.52	11/19/2020	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved

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1959530	\$ 564,898.08	11/19/2020	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: July - September 2020	H19-25-116	CCHHS Board Approved
1959581	\$ 581,591.91	11/19/2020	Varian Medical Systems, Inc	41225.4897.18530.540141.00 000.00000	Stroger Hospital	Annual Advantage Contract: July 2020 - July 2021	H14-25-020	CCHHS Board Approved
1959656	\$ 271,127.00	11/24/2020	Abbott Laboratories	41225.4897.10330.530791.00 000.00000 and 41225.4897.15805.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H18-25-002	CCHHS Board Approved
1959741	\$ 301,180.14	11/24/2020	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-107	CCHHS Board Approved
1959886	\$ 173,146.89	11/24/2020	Holabird & Root LLC	41225.4897.17775.540380.00 000.00000	Stroger Hospital	Architectural Design Services for Health Clinics, Pharmacy, Dialysis Center: October 2019 - September 2020	H17-25-074	CCHHS Board Approved
1959916	\$ 150,409.04	11/24/2020	Itxm Clinical Services	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1959988	\$ 316,250.32	11/24/2020	McGaw Medical Ctr Of	41225.4897.16775.521025.00 000.00000	Stroger Hospital	Residency Program Addendum Obstetrics & Gynecology - 1st Qtr AY 20/21: July thru September 2020	H19-25-056	CCHHS Board Approved
1959992	\$ 869,910.81	11/24/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1960109	\$ 446,383.43	11/24/2020	Rush University Medical Center	41225.4897.16060.521025.00 000.00000 and 41225.4897.19835.521025.00 000.00000 and 41225.4897.17520.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-102	CCHHS Board Approved