COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(C)

APRIL 22, 2021 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

	CONTRACTS AND PROCORDINENT TIEWS						
Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page#
Increase	e Contract						
1	Storiovelo Inc	Service - medical, hazardous and pharmaceutical waste disposal	\$426.074.79	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2020/5 vendors available	Systom	3
1	Stericycle, Inc.	uisposai	\$430,974.78	existing contract	available	System	3
Amend	and Increase Con	tract					
		Services - temporary staffing for the vaccine		This request - noncompetitive process leveraging	Original contract - competitive RFP process in 2017/9		
2	KORE SAE, LLC	sites call center	\$2,535,000.00	existing contract	responses	System	4
Extend	and Increase Con	tracts					
	Imperial Parking	Service - parking	62 226 072 44	This request - noncompetitive process leveraging	Original contract - competitive RFP process in 2018/2		_
3	Shred-It (a Stericycle Inc. Subsidiary), Inc.	Management Service - shredding services	\$2,336,873.44	This request - noncompetitive process leveraging existing contract	responses Original contract - competitive GPO process in 2017/1 vendor available	System System	5
5	Clarke Environmental Management Inc.	Service - mosquito abatement services	\$150,000.00	This request - noncompetitive process	Original contract - competitive RFP process in 2018/1 response	CCDPH	7

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APRIL 22, 2021 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

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		Service of Frontee	to exceed.	ucquisition		i y stem	1 ugc #
Execute	e Contracts						
6	Press Ganey	Service - professional services, patient satisfaction and data	¢2 206 722 74	GPO	1	Sustan	8
6	Associates, Inc.	benchmarking	\$2,396,722.71	GPU	1	System	0
7	Stryker Neurovascular	Product - radiation oncology supplies	\$1,400,000.00	Sole Source	n/a	System	9
8	Bauer Latoza Studio, Ltd.	Service - architectural and engineering design services for John H. Stroger, Jr. Hospital roof replacement	\$905,190.00	RFQ	9	SHCC	10
9	SkyTron, LLC	Product - operating room lights	\$399,972.65 (grant funded)	GPO	6	PHCC	11
10	EKLA Corporation	Product - medical equipment for Belmont- Cragin Health Center	\$301,825.55	GPO	3	ACHN	12
11	Globetrotters Engineering Corporation, LLC	Service - elevator assessment for Stroger and Provident Hospitals	\$271,628.00	RFQ	2	PHCC, SHCC	13
12	Olympus America Inc.	Product - regular and slim colonoscopes	\$163,480.45 (grant funded)	GPO	5	PHCC	14
Negotia	ate and Execute C	ontract					
13		Service - research and clinical assistance	\$1,849,124.71	Sole Source	n/a	System	15

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE	EXECUTIVE SPONSOR:		
N/A	Iliana Mora, (Iliana Mora, Chief Operating Officer, Ambulatory		
	Services			
DATE:	PRODUCT / SERVICE:			
04/14/2021	Service – Medical, Hazar	dous, and Pharmaceutical Waste Disposal		
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Increase Contract	Stericycle Inc., Lake Fore	est, IL		
	CT NOT TO EXCEED:	GRANT FUNDED / RENEWAL		
520049 FY2021 \$397,2		AMOUNT:		
FY2022 <u>\$ 39,7</u>				
Total \$436,9	974.78			
CONTRACT PERIOD:		CONTRACT NUMBER:		
04/01/2020 thru 03/31/2023	H20-25-063			
COMPETITIVE SELECTION METHOD	OLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:				
^ GPO (5)				

PRIOR CONTRACT HISTORY:

On 05/29/2020 the CCH Board of Directors approved contract number 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 08/22/2020 the Office of Supply Chain Management approved a request to amend contract to clarify and define provisions of the agreement related to pricing by location.

NEW PROPOSAL JUSTIFICATION:

This request is to allow for the provision of waste disposal and related products at Cook County COVID-19 vaccination sites. Vendor will provide CCH with medical waste containers and dispose of hazardous materials collected at the COVID-19 vaccination sites.

TERMS OF REQUEST:

This is a request to increase contract number H20-25-063 in an amount not to exceed \$436,974.78, as needed, for the remainder of the contract periods thru 03/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #1

CCH CEO:

Israel Rocha Ir 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 •

BOARD APPROVAL REQUEST

SPONSOR: N/A		nter, PhD., Chief Information Officer, and Operating Officer, Stroger Hospital and		
DATE:	PRODUCT / SERVICE:			
04/14/2021	Services - Temporary Staffing for	the Vaccine Sites Call Center		
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Amend and Increase Contract	KORE SAE, LLC., Frankfort, IL	C., Frankfort, IL		
	L IMPACT NOT TO EXCEED: 1 \$2,535,000.00	GRANT FUNDED / RENEWAL AMOUNT:		
CONTRACT PERIOD:		CONTRACT NUMBER:		
12/01/2020 thru 11/30/2021		H18-25-114		
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)				

PRIOR CONTRACT HISTORY:

On 12/15/2017, the CCH Board of Directors approved contract number H18-25-114 in an amount not to exceed \$3,785,430.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On various occasions, 01/25/2019, 04/26/2019, 02/28/2020, 03/31/2020 and 12/04/2020 respectively, the CCH Board of Directors approved requests to increase the contract by \$525,000.00, \$1,500,000.00, \$1,000,000.00, \$1,812,620.00, and \$10,595,302.25 respectively, to amend the provision of the contract and to extend the contract period thru 11/30/2021. On various occasions 10/26/2018, 07/21/2019 and 12/01/2020 respectively, the Office of Supply Chain Management approved request to amend the provisions of the contract to include Dental Specialist Staffing, amend the corporate name from STW Healthcare, LLC to KoreSAE, LLC and to amend the provisions of the contract for addition supplemental staffing, respectively.

NEW PROPOSAL JUSTIFICATION:

This request to amend and increase the contract will provide interim staffing for the CCH call center to handle the call volume/traffic on behalf of the various COVID-19 vaccine sites opened in suburban Cook County. This vendor is a Cook County certified MWBE.

TERMS OF REQUEST:

This is a request to amend and increase contract number H18-25-114 in an amount not to exceed \$2,535,000.00 as needed, for the remainder of the contract period thru 11/30/2021.

Request #2

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

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 •

BOARD APPROVAL REQUEST

Gregory Moore, MS, CHPA, Chief of Police, Director of		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer, and Interim Chief Operating Officer Stroger Hospital and		
Puk	one Salety		Central Campus	ating Officer Stroger Hospital and
DA	TE:	PRODUCT / SER		
04/	14/2021	Service – Parking	Management	
TY	PE OF REQUEST:	VENDOR / SUPP	PLIER:	
Ext	end and Increase Contract		(U.S.), LLC, Chicag	o, IL
AC	COUNT: FISCAL	IMPACT NOT TO	EXCEED:	GRANT FUNDED / RENEWAL
520		\$ 1,557,915.63		AMOUNT:
	FY2022 S	\$ 778,957.81		
	Total	\$2,336,873.44		
CO	NTRACT PERIOD:	REVISED CONT	RACT PERIOD:	CONTRACT NUMBER:
04/0	01/2018 thru 03/31/2021	04/01/2021 thru	03/31/2022	H18-72-034
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-2)				

PRIOR CONTRACT HISTORY:

On 03/29/2018 the CCH Board of Directors approved contract H18-25-034 in an amount not to exceed \$7,817,562.00 for a thirty-six (36) month period from 04/01/2018 through 03/31/2021. On 08/31/2018 the CCH Board of Directors approved a request to increase contract in amount not to exceed \$1,408,031.00. On 10/22/2018 and 01/28/2019, the Office of Supply Chain Management approved a request to amend the provisions and increase contract in an amount not to exceed \$136,586.75 and \$9,547.81, respectively.

NEW PROPOSAL JUSTIFICATION:

The vendor provides parking management services for the Stroger and Provident Hospitals, Core Center, and Stroger North parking lots. The vendor also provides cashiering, janitorial, and security services for these lots. A combination of reduced management fees and reduced shifts have reduced the price per year of this contract for the proposed additional year. This request is exercising the first of two renewal options of the contract.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-72-034 in an amount not to exceed \$2,336,873.44, as needed for a twelve (12) month period form 04/01/2021 thru 03/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #3

CCH CEO:

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 •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
Daniel J. Ruiz, Senior Manager of Supply Cl		Robert L. Sumter, PhD., Chief Information Officer, and		
Operations and Logistics, Materials Manage	ment		ating Officer Stroger Hospital and	
		Central Campus		
DATE:	PRODUCT	/ SERVICE:		
04/14/2021	Service - S	hredding Services		
TYPE OF REQUEST:	VENDOR /	SUPPLIER:		
Extend and Increase Contract	Shred-It (a S	Stericycle Inc. Subsidiary), Inc., Glendale Heights, IL		
ACCOUNT: FISCAL IMPACT NOT TO	O EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:		
520049 FY2021 \$120,000.00				
FY2022 \$180,000.00				
Total \$300,000.00				
ORIGINAL CONTRACT PERIOD: R	EVISED CON	TRACT PERIOD:	CONTRACT NUMBER:	
01/01/2017 thru 10/09/2021 10/10/2021 tl		thru 10/09/2022 H17-25-0021		
COMPETITIVE SELECTION METHODOLOGY:				
V NON-COMPETITIVE SELECTION METHODOLOGY:				
^ GPO (1)				

PRIOR CONTRACT HISTORY:

On 11/06/2017 the Office of Supply Chain Management approved contract number H17-25-0021 in the amount not to exceed \$145,278.90 for a thirty-six (36) month period from 10/10/2017 thru 10/09/2020. On 11/30/2018 the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$250,000.00. On 10/10/2020 the Office of Supply Chain Management approved a request to increase contract in an amount not to exceed \$131,759.00 and extend contract thru 10/09/2021.

NEW PROPOSAL JUSTIFICATION:

This contract provides secure bins strategically located within each facility for staff use to deposit documents requiring secured pickup for destruction. Additional funds required for continued operation by vendor and additional service provided by vendor due to recent new clinics openings and vaccine sites openings.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-0021 in an amount not to exceed \$300,000.00, as needed, for a twelve (12) month period from 10/10/2021 thru 10/09/2022

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		OR:	
N/A		Kiran Joshi, MD, MPH and Rachel Rubin, MD, MPH		and Rachel Rubin, MD, MPH	
		Senior Medical	Officer	s, Co-Leads	
DATE:	PRODUCT / SER	VICE:			
04/14/2021	Service - Mosquit	to Abatement Se	ervices		
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Extend and Increase Contract	Clarke Environme	ke Environmental Management Inc., St. Charles, IL			
ACCOUNT: FISCA	L IMPACT NOT TO	L IMPACT NOT TO EXCEED: GRA		ANT FUNDED / RENEWAL	
N/A \$150,0	00.00 (Grant Funded)		AMOL	JNT:	
CONTRACT PERIOD:	REVISED CONTRACT PERIOD			CONTRACT NUMBER:	
07/01/2018 thru 06/30/2021	07/01/2021 thru	07/01/2021 thru 06/30/2022		H18-25-044	
COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY:					
RFP (2018-1)					

PRIOR CONTRACT HISTORY:

On 05/25/2018, the Cook County Health (CCH) Board of Directors approved contract number H18-25-044 in an amount not to exceed \$500,000.00 for a forty-eight (48) month period from 07/01/2018 thru 06/30/2021.

NEW PROPOSAL JUSTIFICATION:

This request is to continue providing mosquito abatement for Suburban Cook County. CCH is exercising the first one (1) year renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-044 in the amount not to exceed \$150,000.00 as needed, for a twelve (12) month period from 07/01/2021 thru 06/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

Request

CCH CEO:

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 •

BOARD APPROVAL REQUEST

SPONSOR:			EXECUTIVE SPONSOR:		
Leslie Frain, Associate Chief Quality Officer, Quality		Claudia M. Fegan, M.D., Chief Medical Officer		D., Chief Medical Officer	
Assurance					
DATE:		PRODUCT / SEF		_	
04/16/2021				Patient	Satisfaction & Data Benchmarking
TYPE OF REQUEST:		VENDOR / SUPP	PLIER:		
Execute Contract		Press Ganey Ass	sociates, Inc., So	uth Be	nd, IN
ACCOUNT:	FISCA	L IMPACT NOT TO	O EXCEED:	GRAI	NT FUNDED / RENEWAL
520840	FY2021 \$27	74,080.94		AMO	UNT:
	72,593.85				
	FY2023 \$47	77,319.79			
	FY2024 \$48	32,092.99			
	FY2025 \$48	36,913.92			
ll .	FY2026 \$20	03,721.23			
l I	Total \$2,39	6,722.71			
CONTRACT PERIOD:		REVISED CONT	RACT PERIOD		CONTRACT NUMBER:
05/01/2021 thru 04/30/2026					H21-25-086
	ELECTION ME	THODOLOGY:			
X GPO (1)					
NON-COMPETITIVE SELECTION METHODOLOGY: (SOLE SOURCE)					

PRIOR CONTRACT HISTORY:

On 04/27/2018 the CCH Board of Directors approved contract H18-25-128 in an amount not to exceed \$741,027.87 for a thirty-six (36) month period from 05/01/2018 thru 04/30/2021. On 03/01/2020 the Office of Supply Chain Management approved a request to amend and increase contract in an amount not to exceed \$19.500.00.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of professional services to conduct patient surveys in English and Spanish throughout CCH in outpatient and inpatient settings. The Centers for Medicare and Medicaid Services (CMS) of the U.S. Government requires patient surveying. Additionally, the Emergency Room, ACHN specialty clinics and ACHN primary care clinics will be surveyed via email or text. Ambulatory surgery will move to Outpatient and Ambulatory Surgery CAHPS version to comply with new CMS standards. New services will also include automatic HL-7 data feed format for patient lists; iRound has ability to assess patient experience rounding, leader rounding, staff rounding, regulatory, hand hygiene, (and customizable forms); High-reliability platform incorporates high-reliability methodologies and principles and participation in the Press Ganey PSO allows the organization to participate in learning modules, and provides more consistent feedback (benchmarking) of events against other organizations.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-086 in an amount not to exceed \$2,396,722.71, as needed, for a sixty (60) month period from 05/01/2021 thru 04/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

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 •

#6

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
Mark Pisaneschi, M.D., System Chai	r of Radiology	Claudia M. Fega	Claudia M. Fegan, M.D., Executive Medical Officer	
DATE:	PRODUCT / SER	RVICE:		
04/14/2021	Product – Radiati	on Oncology Sup	plies	
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:		
Execute Contract	Stryker Neurovas	cular, Fremont, C	A	
ACCOUNT: FISC	AL IMPACT NOT TO	D EXCEED:	GRANT FUNDED / RENEWAL	
530785 FY202	21 \$ 272,222.21		AMOUNT:	
FY202	22 \$ 466,666.66			
FY202	23 \$ 466,666.66		⇒*	
FY202	24 <u>\$ 194,444.45</u>			
Total	\$1,400,000.00			
CONTRACT PERIOD:			CONTRACT NUMBER:	
05/01/2021 thru 04/30/2024			H21-25-068	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY:				
^ Sole Source				

PRIOR CONTRACT HISTORY:

On 05/26/2017 the CCH Board of Directors approved contract number H17-25-067 in the amount not to exceed \$750,000.00 for a thirty-six (36) month period from 05/01/2017 thru 04/30/2020. On 09/23/2020 the CCH Board of Directors approved a request to increase contract in amount not to exceed \$550,000.00 and to extend the contract thru 04/30/2021.

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of microcatheters used in special procedures including Neurovascular Interventional Angiography for patient procedures. The supplies are used during the invasive procedure for patients requiring neurovascular intervention including trauma. This vendor is the only vendor that has been able to supply products in all the main product categories CCH requires which include access products, neuro aneurysm coils, and acute stroke stents. This request is necessary due to the sensitivity of the procedures performed and the detail involved during the neurovascular procedures while performing intervention in the patient's brain. This is a sole source because the vendor supplies proprietary microcatheters and accessories that are compatible with one another in the categories CCH requires.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-068 in an amount not to exceed \$1,400,000.00, as needed, for a thirty-six (36) month period from 05/01/2021 thru 04/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #7

CCH CEO:

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 •

BOARD APPROVAL REQUEST

SPONSOR: Lezah Brown-Ellington, PhD., CHSP, CHFM, Safety Officer, Director, Life Safety			EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer, and Interim Chief Operating Officer Stroger Hospital and Central Campus		
DA	TE:	PRODUCT / SER	VICE:		
04/	14/2021	Service – Architec Stroger, Jr. Hospit		eering Design Services for John H. ement	
TY	PE OF REQUEST:	VENDOR / SUPP	LIER:		
Execute Contract Bauer Latoza Stu			udio, Ltd., Chicago, IL		
	ACCOUNT: FISCAL IMPACT NOT T CIP FY2021 \$ 264,013.75 FY2022 \$ 452,595.00 FY2023 \$ 188,581.25 Total \$ 905,190.00		EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
CO	NTRACT PERIOD:		CONTRACT NUMBER:		
05/	01/2021 thru 04/30/2023		H21-25-044		
X COMPETITIVE SELECTION METHODOLOGY: RFQ (9)					
	NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This contract is for professional architectural and engineering design services for roofing renovations at Stroger Hospital. Vendor will complete a comprehensive evaluation of Stroger Hospital's roof, provide an architectural assessment of the roofs current state and repair recommendations. Vendor will also provide schematic and design drawings based on the evaluation and recommendations, as well as construction drawings for the project. During the construction and close out periods, Vendor will provide construction administration and consultation services until the project is completed. Vendor is a Cook County Certified MWBE.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-044 in an amount not to exceed \$905,190.00, as needed, for a period of twenty-four (24) months from 05/01/2021 thru 04/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

CCH CEO:

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** •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Mary Frances McNally, RN, MS, MBA, CCRN, CEN,		Tanya M. Seaton, Operating Officer, Provident Hospital			
NEA-BC, Associate Nurse Executive					
DATE:	PRODUCT / SER	RVICE:			
04/14/2021	Product - Operat	ing Room Lights			
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:			
Execute Contract	SkyTron, LLC., G	rand Rapids MI			
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED:					
N/A \$285,017.40 ~ Capital (Grant Funded)					
<u>\$114,955.25</u> –	Extended Service	Plan (Grant Funded)			
Total \$399,972.65 -	(Grant Funded)				
CONTRACT PERIOD:			CONTRACT NUMBER:		
One-Time Capital Purchase			H21-76-048		
07/01/2021 thru 06/30/2024 (Extended	d Service Plan)				
COMPETITIVE SELECTION ME	THODOLOGY:				
^ GPO (6)					
NON-COMPETITIVE SELECTION METHODOLOGY:					
N/A \$285,017.40 ~ Capital (Grant Funded) \$114,955.25 ~ Extended Service Plan (Grant Funded) Total \$399,972.65 ~ (Grant Funded) CONTRACT PERIOD: One-Time Capital Purchase 07/01/2021 thru 06/30/2024 (Extended Service Plan) X COMPETITIVE SELECTION METHODOLOGY: GPO (6) CONTRACT NUMBER: H21-76-048					

PRIOR CONTRACT HISTORY:

On 12/21/2018 the CCH Board of Directors approved contract number H18-76-152 in an amount not to exceed \$1,375,000.00 for a one-time capital purchase.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of six (6) Operating Room Lights to be installed at the Provident Hospital facility. This equipment will assist medical personnel during surgical procedures by illuminating a local area or cavity of the patient. Funding provided via the Illinois Department of Commerce and Economic Opportunity (DCEO) grant.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-048 in an amount not to exceed \$399,972.65, as needed, for one-time capital purchase and thirty-six (36) month period for extended service plan from 07/01/2021 thru 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

CCH CEO:

Israel Rocha, dr., 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 •

BOARD APPROVAL REQUEST

SPONSOR:			EXECUTIVE SPONSOR:		
N/A			Iliana Mora, Chief Operating Officer, Ambulatory		
DA.	TE:	PRODUCT / SER	VICE:		
04/	14/2021	Product - Medica	I Equipment for	Belmont-Cragin Health Center	
TYF	PE OF REQUEST:	VENDOR / SUPP	LIER:		
Exe	cute Contract	EKLA Corporation	n, Naperville, IL		
AC	COUNT: FISCA	L IMPACT NOT TO	EXCEED:	GRANT FUNDED / RENEWAL	
550	080 FY202 ⁻	1 \$301,825.55		AMOUNT:	
CO	NTRACT PERIOD:		CONTRAC	T NUMBER:	
One	e-Time Capital Purchase		H21-76-062		
х	X COMPETITIVE SELECTION METHODOLOGY: GPO (3)				
	NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of various medical equipment, such as, exam tables, refrigeration units, AED's, diagnostic sets, scales, etc. for use throughout to new Belmont-Cragin Health Center. This equipment will cover the medical equipment needs for all departments based in the facility. Vendor is a Cook County Certified WBE.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-062 in an amount not to exceed \$301,825.55, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #10

CCH CEO:

Israel Rocha. 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 •

BOARD APPROVAL REQUEST

	PONSOR: I/A	R Ir	EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer and Interim Chief Operating Officer, Stroger Hospital and Central Campus			
	ATE:	PRODUCT / SERVI				
0	4/14/2021	Service – Elevator Assessment for Stroger and Provident Hospitals				
H T	YPE OF REQUEST:	VENDOR / SUPPLIER:				
E	xecute Contract	Globetrotters Engineering Corporation, LLC, Chicago, IL				
		L IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL		
	CIP FY2021 \$ 67,907.00			AMOUNT:		
		22 \$ 135,814.00				
		23 \$ 67,907.00				
Щ.		\$ 271,628.00	T			
	ONTRACT PERIOD:		CONTRACT NUMBER:			
0	06/01/2021 thru 05/31/2023		H21-25-067			
X COMPETITIVE SELECTION METHODOLOGY: RFQ (2)						
	NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This contract is for a professional elevator consultant to provide elevator modernization assessment services at Stroger and Provident Hospitals. The consultant shall conduct equipment condition reviews of all machine room equipment, as well as all car and hoistway equipment in order to determine their current condition and remaining useful life periods. In addition, consultant shall review and determine current compliance with all applicable building and elevator code requirements, furnish a written report documenting findings and make recommendations to repair, refurbish or replace individual components/subsystems. Vendor is a City of Chicago Certified MBE.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-067 in an amount not to exceed \$271,628.00, as needed, for a period of twenty-four (24) months from 06/01/2021 thru 05/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #11

CCH CEO:

Israel Rocha, Jr./ Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • Library & Community Health Network • Cermak Health Services • Department of Public Health • Park Health Contact Provided • Park • Park • Park • Contact Provided • Park • Contact Provided • Park • Park

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Mary Frances McNally, RN, MS, MBA, CCRN, CEN		Tanya M. Seaton, Operating Officer, Provident Hospital			
NEA-BC, Associate Nurse Executive,	Provident				
Hospital					
DATE:	PRODUCT / SERVICE:				
04/14/2021	Product – Regular and Slim Colonoscopes				
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Execute Contract	Olympus America Inc., Center Valley, PA				
ACCOUNT: FISCAL IMPACT	NOT TO EXCEED	D:	GRANT FUNDED:		
N/A \$134,230.45 – Capital (Grant Fu		ed)			
<u>\$29,250.00</u> – Ex	tended Service Pla	an (Grant Funded)			
Total \$163,480.45 (Gra	ant Funded)				
CONTRACT PERIOD:			CONTRACT NUMBER:		
One-Time Capital Purchase			H21-76-066		
07/01/2021 thru 06/30/2024 (Extended Service Plan)					
X COMPETITIVE SELECTION METHODOLOGY:					
X GPO (5)					
NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

On 05/31/2019 the CCH Board of Directors approved contract number H19-76-050 in an amount not to exceed \$552,994.75, for a one-time capital purchase of Gastroscopes and Colonoscopes.

NEW PROPOSAL JUSTIFICATION:

This is a request for the purchase of three (3) Colonoscopes to be utilized at Provident Hospital. This equipment will be used for checking patients for colon polyps, bowel cancer and help diagnose patients pain symptoms within these medical areas. Funding provided via the Illinois Department of Commerce and Economic Opportunity (DCEO) grant.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-066 in an amount not to exceed \$163,480.45, as needed, for one-time capital purchase and thirty-six (36) month period extended service plan from 07/01/2021 thru 06/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #12

CCH CEO:

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 •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:				
Audrey French, M.D., Division of Infectiou	is Diseases	Claudia M. Fegan M.D., Executive Medical Officer				
DATE:	PRODUCT / SERVICE:					
04/14/2021	Service – Research and Clinical Assistance					
TYPE OF REQUEST:	VENDOR / SUPPLIER:					
Negotiate and Execute Contract	Hektoen Institute of Medicine, LLC, Chicago, IL					
ACCOUNT: FISCAL IMPACT NO	T TO EXCEED:	GRANT FUNDED AMOUNT:				
580303 FY2021 \$1,849,124.	71					
CONTRACT PERIOD:		CONTRACT NUMBER:				
12/01/2020 thru 11/31/2021		H21-25-070				
COMPETITIVE SELECTION METHODOLOGY:						
X NON-COMPETITIVE SELECTION M	NON-COMPETITIVE SELECTION METHODOLOGY:					
^ Sole Source						

PRIOR CONTRACT HISTORY:

The proposal is to contract with Hektoen to expend funds appropriated, among other reasons, to assure the continuity of research and clinical personnel who are Hektoen employees.

NEW PROPOSAL JUSTIFICATION:

The Hektoen Institute of Medicine, as a fiscal agent for CCH, manages federal, foundation, and other grants for research and service projects. Some of these grants include funds to reimburse CCH/Cook County for Clinician Investigator effort. Certain of such funds have been appropriated for FY2021 to support research staff, support other staff to free the investigator of administrative or clinical duties in order to spend time on grant activities, fund acquisition of preliminary data, fund clinical needs of the department, and fund training, continuing medical education, and other educational needs of the departments. In collaboration with CCH leadership, the proposal is to continue to expend these CCH funds through Hektoen Institute under established guidelines and with departmental approval. This contract addresses the research and clinical services needs. Contract will include two (2) one-year renewal options.

TERMS OF REQUEST:

This is a request to negotiate and execute contract number H21-25-070 in an amount not to exceed \$1,849,124.71 as needed for a twelve (12) month period from 12/01/2020 thru 11/31/2021.

CONTRACT COMPLIA	NCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending	Request
		#13
2011.000		

- 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 •