

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A)
SEPTEMBER 17, 2021 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

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 Contracts							
1	MHN ACO, LLC	Service - care coordination	\$32,051,819.00	Sole Source	n/a	Managed Care	4
2	Steris Instrument Management Services, Inc.	Service - sterile process management and support services	\$910,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2019/2 vendors available	SHCC, PHCC	5
3	Pitney Bowes, Inc.	Service - lease of mail postage machine and electronic mail tracker system	\$240,000.00	Sole Source	n/a	System	6
Extend Contract							
4	Banc of America Leasing & Capital, LLC	Service - leasing of IT infrastructure hardware and server equipment	no fiscal impact	n/a	n/a	System	7
Extend and Increase Contracts							
5	GE Healthcare Financial Services	Service - leasing of Varian Linear Accelerator and Clinac equipment	\$3,222,725.40	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/4 vendors available	System	8
6	NuCare/ Symphony Services Corporation	Service - short-term care and long-term care	\$1,500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2010/3 responses	System	9

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Amend, Extend and Increase Contract							
7	Konica Minolta Business Solutions USA, Inc.	Service - multifunctional devices	\$1,200,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2014/4 responses	System	10
Execute Contracts							
8	GE Precision Healthcare, LLC	Product - various ultrasound systems and software upgrades	\$1,258,828.44	GPO	3	SHCC, PHCC, Cermak	11
9	GE Precision Healthcare, LLC	Product - Carestation 650 Anesthesia Delivery Systems	\$959,506.68 (grant funded)	GPO	4	PHCC	12
10	Becton, Dickinson and Co., d/b/a Carefusion 2200, Inc.	Product - surgical instruments and trays	\$947,781.42	GPO	3	SHCC, PHCC	13
11	Stryker Sales, LLC, Acting Through its Medical Division	Product - medical and surgical beds and stretchers	\$792,960.88	GPO	2	SHCC	14
12	Integra LifeSciences Corporation	Product - neurosurgical disposables, ortho implants and biologic supplies	\$750,000.00	GPO	5	System	15
13	Staff Care, Inc.	Service - medical staffing for locum tenens psychiatrists consulting services	\$738,400.00	Sole Source	n/a	System	16

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Execute Contracts (continued)							
14	OEC Medical Systems, Inc. d/b/a GE OEC Medical Systems, Inc.	Product - surgical C-arms	\$699,164.50	GPO	2	System	17
15	Health Management Associates (HMA) Inc.	Service - professional services including for federal innovation opportunities and interim coverage opportunities	\$406,000.00	Sole Source	n/a	System	18
16	Family Guidance Centers, Inc.	Service - programmatic services for the Comprehensive Opioid Abuse Site-Based Program	\$375,000.00 (grant funded)	Subgrantee		System	19
17	South Suburban College	Service - provide training in two (2) allied health disciplines	\$299,781.00 (grant funded)	Subgrantee		CCDPH	20
18	Hill-Rom, Inc.	Service - Smartcare complete bed maintenance service	\$299,322.00	GPO	3	SHCC	21
19	Integra LifeSciences Corporation	Product - CUSA Clarity Console with accessories, extended service plan	\$265,818.30	Value Analysis	n/a	System	22
20	Integra LifeSciences Corporation	Product - disposables	\$195,000.00	Value Analysis	n/a	System	23
21	Covidien Sales LLC	Product - Mano, ESO High Resolution Manometry System, accessories, and an extended service plan	\$153,286.48	Value Analysis	n/a	System	24

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Esther Macchione, Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Care Coordination	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: MHN ACO, LLC, Chicago, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 29,270,278.00 FY2022 \$ 2,781,541.00 Total \$ 32,051,819.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2014 thru 12/31/2021			CONTRACT NUMBER: H14-25-064
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

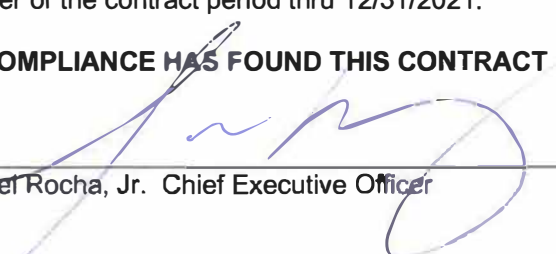
PRIOR CONTRACT HISTORY:
On 08/28/2014, the CCH Board of Directors approved contract number H14-25-064 in an amount not to exceed \$72,000,000.00 for a thirty-six (36) month period from 07/01/2014 thru 06/30/2017. On several occasions, the Office of Supply Chain Management approved requests to amend the provisions and extend contract thru 09/30/2018. On 09/28/2018, the CCH Board of Directors approved a request to amend and extend contract thru 12/31/2021 and to increase the contract amount by \$72,134,160.00.

NEW PROPOSAL JUSTIFICATION:
This request is due to increase in CountyCare membership. CountyCare is required to provide care management and care coordination services to members that have complex health, behavioral health, and social health needs. To ensure timely and effective health care services and coordination of benefits CountyCare delegates care management services to medical homes that have demonstrated the capabilities and abilities to meet the Healthcare and Family Services Managed Care Community Network Contract requirements and are NCQA certified. This request is a sole source as the services are being provided to empaneled members by their PCP medical home.

TERMS OF REQUEST:
This is a request to increase contract number H14-25-064 in an amount not to exceed \$ 32,051,819.00 as needed, for the remainder of the contract period thru 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #1


CCH CEO: 
Israel Rocha, Jr. Chief Executive Officer

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BOARD APPROVAL REQUEST

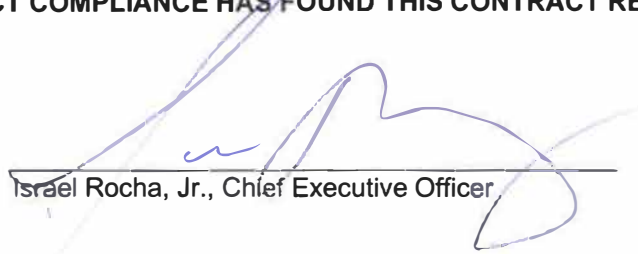
SPONSOR: Daphne Mitchell, Director of Perioperative Services Mary Frances McNally, Associate Nurse Executive, Provident Hospital		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Sterile Process Management and Support Services	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Steris Instrument Management Services, Inc. Birmingham, AL	
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2021 \$68,750.00 FY2022 <u>\$841,250.00</u> Total \$910,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 11/30/2022		CONTRACT NUMBER: H20-25-001	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			
<p>PRIOR CONTRACT HISTORY: On 10/25/2019, the CCH Board of Directors approved contract number H20-25-001 in an amount not-to-exceed \$3,000,000.00 for a thirty-six (36) month period from 12/01/2019 thru 11/30/2022. On, 03/12/2021, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$82,500.00 and amend the provisions of the contract to expand resources at Provident Hospital. On, 06/25/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$82,500.00 for Provident Hospital.</p> <p>NEW PROPOSAL JUSTIFICATION: This request is to provide the continued management resources coverage for Stroger and Provident Hospitals Sterile Processing Department till the end of the term.</p> <p>TERMS OF REQUEST: This is a request to increase contract number H20-25-001 in the amount not to exceed \$910,000.00, as needed, for the remainder of the contract period thru 11/30/2022.</p> <p>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending</p> <p style="text-align: right;">Request #2</p> <p>CCH CEO:  Israel Rocha Jr., Chief Executive Officer</p>			

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BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Sr. Manager Supply Chain Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Lease of Mail Postage Machine and Electronic Mail Tracker System	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Pitney Bowes, Inc., Stamford, CT	
ACCOUNT: 520259		FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 14,545.45 FY2022 \$ 87,272.73 FY2023 \$ 87,272.73 FY2024 \$ 50,909.10 Total \$240,000.00	
CONTRACT PERIOD: 06/28/2019 thru 06/27/2024		CONTRACT NUMBER: H19-25-0057	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 06/03/2019, the Office of Supply Chain Management approved contract number H19-25-0057, in an amount not to exceed \$92,473.80 for a sixty (60) month period from 06/28/2019 thru 06/27/2024. On 05/29/2021, the Office of Supply Chain Management approved a request to amend the service provisions of the contract for additional deliverables and increase the contract amount by \$21,321.00.			
NEW PROPOSAL JUSTIFICATION: This request will allow CCH to cover an upsurge in cost due to postage rate increase for domestic mailing and shipping implemented by the United States Postal Service (USPS) in 2021 and 2022. This request is sole source because the vendor is the only provider of both mail postage machines and online parcel tracking.			
TERMS OF REQUEST: This is a request to increase contract number H19-25-0057 in an amount not to exceed \$240,000.00, as needed, for the remainder of the contract period thru 06/27/2024.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
			Request #3
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Andrea M. Gibson, Chief Strategy Officer and Interim Chief Business Officer	
DATE: 09/09//2021		PRODUCT / SERVICE: Service – Leasing of IT Infrastructure Hardware & Server Equipment	
TYPE OF REQUEST: Extend Contract		VENDOR / SUPPLIER: Banc of America Leasing & Capital, LLC, Atlanta, GA	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 08/07/2009 thru 11/30/2023		REVISED CONTRACT PERIOD: 08/01/2021 thru 10/31/2027	CONTRACT NUMBER: 09-41-252
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: NA			

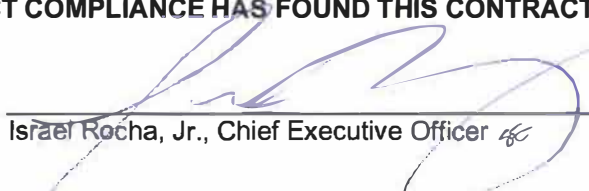
PRIOR CONTRACT HISTORY:
The Cook County Board of Commissioners approved Lease Agreement number 09-41-252 in an amount not to exceed \$30,000,000.00 for a period from 08/07/2009 thru 08/06/2015 to enter into a replacement Master Lease Agreement (MLA) with Banc of America Leasing and Capital Corp., LLC ("Banc of America") for the purpose of leasing capital equipment. Under the MLA the parties may enter into Lease Schedules with respect to specific items of equipment to be leased. On 11/20/2015 the CCH Board of Directors approved a request to extend the Contract thru 11/30/2018. A request was approved by the Board on 03/29/2018 to increase the Contract in an amount not to exceed \$15,000,000.00 and extend thru 11/30/2023 to be co-terminus with the longest lease schedule expiration term. On 01/31/2020 the Board approved a request to increase the not to exceed Contract value by \$15,000,000.00.

NEW PROPOSAL JUSTIFICATION:
This request will provide refinancing and restructuring of the lease payments for IT Infrastructure Hardware & Server Equipment. The term of this equipment lease started on 11/1/2018 and expected to expire on 10/31/2022, however CCH renegotiated to get better pricing. The original payment amount was \$1,028,882.00 per quarter. The new renegotiated payment amount will be \$835,060.00. The potential savings for this renegotiated contract will be approximately \$2,779,545.00 over 3.6 years. CCH is currently using this equipment in its daily operations.

TERMS OF REQUEST:
This is a request to extend lease agreement number 09-41-252 for an additional forty-eight (48) month period thru 10/31/2027.

Request #4

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCH CEO: 
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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Andrea M. Gibson, Chief Strategy Officer and Interim Chief Business Officer	
DATE: 09/09/2021	PRODUCT / SERVICE: Service – Leasing of Varian Linear Accelerator & Clinac Equipment		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: GE Healthcare Financial Services, Chicago, IL		
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$3,222,725.40	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2017 thru 11/30/2022	REVISED CONTRACT PERIOD: 08/31/2021 thru 07/30/2026	CONTRACT NUMBER: H17-25-078	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (4)			


PRIOR CONTRACT HISTORY:
Contract number H17-25-078 was approved by the CCH Board of Directors on 05/26/2017 in a not to exceed amount of \$13,181,842.43 and for a sixty (60) month period from 12/01/2017 thru 11/30/2022. The contract was for a leasing line of credit providing patient monitors throughout CCH.

NEW PROPOSAL JUSTIFICATION:
This request will provide refinancing and restructuring of the lease payments for the Varian Linear Accelerator and Varian Clinac Eclipse capital equipment. Equipment was previously under lease with a third party agency for another financial institution of which the lease had termed. CCH decided to transfer the lease agreement to reduce the monthly payment. Current payment amount is \$74,938.00 per month; the new payment amount will be \$53,712.00. Savings are projected at \$21225.91 per month, or \$1,273,554.60 in 5-year savings. CCH is currently using this equipment in its daily operations.

TERMS OF REQUEST:
This is a request to extend and increase contract number H17-25-078 in an amount not to exceed \$3,222,725.40 as needed, for an additional forty-four (44) month period thru 07/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #5

CCH CEO: 

Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Rudolf Kumapley, M.D., Medical Director Stroger Hospital		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer
DATE: 09/09/2021	PRODUCT / SERVICE: Service – Short-Term Care and Long-Term Care	
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: NuCare/Symphony Services Corporation, Lincolnwood, IL	
ACCOUNT: 524024	FISCAL IMPACT NOT TO EXCEED: FY2021 \$750,000.00 FY2022 \$750,000.00 Total \$1,500,000.00	GRANT FUNDED AMOUNT:
CONTRACT PERIOD: 08/01/2010 thru 08/31/2021	REVISED CONTRACT PERIOD: 09/01/2021 thru 02/28/2022	CONTRACT NUMBER: H10-72-086
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2010-3)		


PRIOR CONTRACT HISTORY:
On 06/25/2010, the CCH Board of Directors approved contract number H10-72-086 in amount not to exceed \$6,374,725.00 for a twelve (12) month period from 08/01/2010 thru 07/31/2011. The contract contains 5 single year renewal options subject to CCH approval. On several occasions, the CCH Board of Directors and/or the Office of Supply Chain Management approved requests to increase contract in amount not exceed \$38,202,871.88 and extend contract thru 08/31/2021.

NEW PROPOSAL JUSTIFICATION:
This request is to allow the vendor to continue providing short and long term care services for patients being discharged from CCH facilities. These patients cannot be discharged home and at the time of discharge lack the resources or insurance coverage necessary to secure these services directly.

TERMS OF REQUEST:
This is a request to extend and increase contract number H10-72-086 in an amount not to exceed \$1,500,000.00 as needed, for a six (6) month period from 09/01/2021 thru 02/28/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #6

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Senior Manager, Supply Chain Operations and Logistics		EXECUTIVE SPONSOR: Shannon E. Andrews, Chief Equity and Inclusion Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Multifunctional Devices	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Konica Minolta Business Solutions USA, Inc., Ramsey, NJ	
ACCOUNT: 550005...	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 100,000.00 FY2022 \$1,100,000.00 Total \$1,200,000.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 07/01/2014 thru 10/31/2021		REVISED CONTRACT PERIOD: 11/01/2021 thru 10/30/2022	
CONTRACT NUMBER: H14-25-037			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2014-4)			

PRIOR CONTRACT HISTORY:

On 05/14/2014, the CCH Board of Directors approved contract number H14-25-037 in an amount not to exceed \$1,820,000.00 for a thirty-six (36) month period from 07/01/2014 thru 06/30/2017. On 12/23/2015 and 07/01/2017, the Office of Supply Chain Management approved a request to amend the provisions and increase the contract in an amount not to exceed \$148,900.00 and extend contract thru 09/30/2018, respectively. On 09/29/2017 and 08/31/2018, the CCH Board of Directors approved requests to extend contract thru 09/30/2021 and increase in amounts not to exceed \$750,000.00 and \$2,718,900.00, respectively. On 03/21/2019, the Office of Supply Chain Management approved a request to extend the contract thru 10/31/2021.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the lease of multifunctional devices on a cost per copy basis for all health system facilities and amend the contract to reflect changes at ACHN. This contract includes the use of the equipment print management program for laser printers, maintenance services (technician onsite) and all supplies (excluding paper). Multifunctional print devices allow CCH to reduce stand-alone printers and fax machines which will reduce capital outlay, maintenance costs and supply costs. CCH will issue a competitive solicitation in Fiscal 2022.

TERMS OF REQUEST:

This is a request to amend, extend, and increase contract number H14-25-037 in an amount not to exceed \$1,200,000.00, as needed, for a twelve (12) month period from 11/01/2021 thru 10/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #7

CCH CEO: _____

Israel Rocha, Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Mark Pisaneschi, M.D. Chair of Radiology and Joseph H. Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer and Interim Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Various Ultrasound Systems and Software Upgrades	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Precision Healthcare LLC, Waukesha, WI	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED: FY2021 \$1,258,828.44	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: One Time Capital Purchase		REVISED CONTRACT PERIOD	CONTRACT NUMBER: H21-76-148
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request will provide forty-four (44) ultrasound systems, for Stroger, Cermak, and Provident locations. These ultrasound systems, equipment, and software will help CCH deliver diagnostic confidence efficiently with multiple configurations that adapt to clinical environment.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-148 in an amount not to exceed \$1,258,828.44, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#8**

CCH CEO:


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BOARD APPROVAL REQUEST

SPONSOR: Gennadiy Voronov, M.D., Chair, Medical Department of Anesthesiology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Carestation 650 Anesthesia Delivery Systems	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: GE Precision Healthcare LLC, Waukesha, WI	
ACCOUNT: 560180		FISCAL IMPACT NOT TO EXCEED: FY2021 \$959,506.68 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT: -
CONTRACT PERIOD: One-Time Capital Purchase			CONTRACT NUMBER: H21-76-153
X	COMPETITIVE SELECTION METHODOLOGY: GPO (4)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No Prior Contract History

NEW PROPOSAL JUSTIFICATION:
The Vendor will provide CCH with ten (10) Carestation 650 Anesthesia Delivery Systems for the Department of Anesthesiology at Provident Hospital. Funding provided via The State of Illinois Department of Commerce and Economic Opportunity (DCEO) grant.

TERMS OF REQUEST:
This is a request to execute contract number H21-76-153 in an amount not to exceed \$959,506.68, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #9

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair of the Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Surgical Instruments and Trays	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Becton, Dickinson and Co., d.b.a, Carefusion 2200, Inc., San Diego, CA,	
ACCOUNT: 560180		FISCAL IMPACT NOT TO EXCEED: Stroger \$498,764.99 Provident \$449,016.43 FY2021 \$947,781.42	
GRANT FUNDED / RENEWAL AMOUNT: .		CONTRACT PERIOD: One-Time Capital Purchase	
CONTRACT NUMBER: H21-76-147		CONTRACT NUMBER: H21-76-147	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is for the purchase of needed surgical instruments and trays for Stroger and Provident Hospitals. Vendor will provide and furnish sixty-eight (68) different types of surgical instruments or trays, 117 items total, that have an elongated Useful Life, and can be utilized during a variety of surgical procedures.

TERMS OF REQUEST:
This is a request to execute contract number H21-76-147 in an amount not to exceed \$947,781.42 for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #10

CCH CEO: 

Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Executive	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Medical and Surgical Beds and Stretchers	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Stryker Sales, LLC, Acting Through its Medical Division, Portage, MI	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED: Capital Equipment \$736,499.98 Maintenance <u>\$56,460.90</u> FY2021 \$792,960.88		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Capital Purchase		CONTRACT NUMBER: H21-76-156	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is for the purchase of eleven (11) Maternity beds, eighteen (18) Medical/Surgical Inpatient Care beds, thirty (30) stretchers, and accessories for Stroger Hospital. The purchase includes a three (3) year Preventative Service Maintenance Agreement, which consists of annual onsite preventative maintenance inspections and unlimited repairs, including parts, labor, and travel costs.

TERMS OF REQUEST:
This is a request to execute contract number H21-76-156 in an amount not to exceed \$792,960.88 for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #11

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Neurosurgical Disposables, Ortho Implants and Biologic Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Integra LifeSciences Corporation, Plainsboro, NJ	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2021 \$41,666.66 FY2022 \$249,999.96 FY2023 \$249,999.96 FY2024 <u>\$208,333.42</u> Total \$750,000.00		GRANT FUNDED / RENEWAL AMOUNT: -
CONTRACT PERIOD: 10/01/2021 thru 09/30/2024			CONTRACT NUMBER: H21-25-152
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
On 03/31/2017 the CCH Board of Directors approved contract number H16-25-172 in an amount not to exceed \$750,000.00 for a thirty-six (36) month period from 03/01/2017 thru 02/28/2020.

NEW PROPOSAL JUSTIFICATION:
This contract will provide CCH with neurosurgical disposables, ortho implants and biologics supplies.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-152 in an amount not to exceed \$750,000.00, as needed, for a thirty-six (36) month period from 10/01/2021 thru 09/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending **Request #12**

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joyce R. Miller, M.D., Chair, Department of Psychiatry		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Medical Staffing for Locum Tenens Psychiatrists Consulting Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Staff Care, Inc., Coppell, TX	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2021 \$252,825.33 FY2022 \$505,650.67 Total \$738,400.00		GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 10/01/2021 thru 03/31/2022			CONTRACT NUMBER: H21-25-162
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 will provide qualified psychiatrists resources to support vacancies in adult and child psychiatry, the division of Psychiatric Services, while we attempt to recruit permanent replacements. This is a sole source because the resources provided by the vendor are highly specialize and are readily available for dispatching at CCH.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-162 in an amount not to exceed \$738,400.00, as needed, for a six (6) month period from 10/01/2021 thru 03/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #13

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair of the Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Surgical C-Arms	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: OEC Medical Systems, Inc., d.b.a. GE OEC Medical Systems, Inc., Salt Lake City, Utah	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED: FY2021 \$699,164.50		GRANT FUNDED / RENEWAL AMOUNT: None
CONTRACT PERIOD: One-Time Capital Purchase		CONTRACT NUMBER: H21-76-155	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the purchase of three (3) full scale C-Arm chairs and accessories. Specifically, vendor shall furnish CCH with one (1) motorized Isocentric C-Arm chair with 3D Imaging, one (1) Mobile Modular System Table Ergo C-Arm Vascular Platform, and one (1) Elite Mini-View System C-Arm chair. These purchases are for the Department of Radiology, the Department of Surgery, and the Department of Emergency Medicine, respectively.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-155 in an amount not to exceed \$699,164.50 for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#14**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Andrea M. Gibson, Chief Strategy Officer, & Interim Chief Business Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Professional services including for federal innovation opportunities and interim coverage opportunities	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Health Management Associates (HMA) Inc., Lansing, MI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2021 \$267,000.00 FY2022 \$139,000.00 Total \$406,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 10/01/2021 thru 04/30/2022			CONTRACT NUMBER: H21-25-164
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: No prior history for this service.			
NEW PROPOSAL JUSTIFICATION: Cook County Health (CCH) proposes to contract with this vendor to assist CCH in developing/executing on strategies to create sustainable revenue. Areas of focus will include but not be limited to state and federal regulatory opportunities including federal waivers/innovation models. Vendor has a proven track record of success on behalf of CCH. Vendor assisted CCH in the development and implementation of a federal Medicaid 1115 Waiver application approved by the Centers for Medicaid and Medicare Services (CMS) which allowed CCH to early-enroll more than 100,000 individuals into Medicaid in advance of implementation of the ACA. This vendor also assisted CCH in the development of CountyCare's response to the State's Medicaid Managed Care Request for Proposals (RFP) which resulted in the award of a Managed Care Organization (MCO) contract to CountyCare. This request is sole source because vendor has extensive knowledge/experience and is uniquely qualified to provide these services because of their in-depth knowledge and keen understanding of both Cook County Health (CCH) and the Illinois Department of Health and Family Services (HFS) as well as their demonstrated expertise in government funded healthcare, government operated managed care programs and their work with other public systems.			
TERMS OF REQUEST: This is a request to execute contract number H21-25-164 in an amount not to exceed \$406,000.00, as needed, for a six (6) month period from 10/01/2021 thru 04/30/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #15
CCH CEO:  Israel Rocha, Jr., Chief Executive Officer			

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Diane Washington, M.D., Executive Director, Behavioral Health	
DATE: 09/09/2021	PRODUCT / SERVICE: Service- Programmatic Services for the Comprehensive Opioid Abuse Site Based Program		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Family Guidance Centers, Inc. Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:~ FY2021 \$ 62,500.00 FY2022 \$312,500.00 Total \$375,000.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD 09/30/2021 thru 09/29/2022		CONTRACT NUMBER: H21-25-163	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request vendor will provide up to eight (8) Recovery Coaches; 1) Engage with clients through two pathways: a. Receive substance use and mental health screening information and contact information for persons on probation who complete the CAT-MH screening instrument remotely, and make contact by phone with clients who screen positive or b. Engage with existing CCH SUD treatment clients who state that they are on probation, parole, or electronic monitoring. 2) Perform basic assessment over the phone of client needs, including but not limited to treatment and immediate life needs such as housing and food assistance. 3) Make appropriate referrals to CCH substance use treatment, other substance use treatment and other behavioral health resources. 4) Assist with barriers to accessing care including health insurance, obtaining and ID, and arranging transportation. 5) Seek consent to share information with the client's probation officer using a written consent form. 6) If consent is given, contact client's probation officer to share information about client's treatment placement and work to reconcile conflicts with court mandates (e.g., other court mandated treatment). 7) Follow each client up for approximately thirty (30) days. 8) Collect data on treatment placements and success in keeping appointments. The Comprehensive Opioid Abuse Site Based Program grant will fund this project.			
TERMS OF REQUEST: This is a request to execute contract number H21-25-163 in an amount not to exceed \$375,000.00 as needed, for a twelve (12) month period from 09/30/2021 thru 09/29/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #16
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Provide Training in Two (2) Allied Health Disciplines	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: South Suburban College, South Holland, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 15,778.00 FY2022 \$189,335.00 FY2023 \$ 94,668.00 Total \$299,781.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 11/01/2021 thru 05/31/2023			CONTRACT NUMBER: H21-25-154
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: <p>South Suburban College (SSC) is an identified subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention (CDC) Health Equity Grant. SSC is accredited by the Higher Learning Commission of the North Central Association of Colleges and Schools and the Illinois Community College Board and has contributed to the advancement of health equity through their commitment to training allied health professionals. Their Allied Health Department has for decades, provided trainings leading to certification. SSC is currently the only State of Illinois' College which offers a Community Health Workers' Basic and Advance Certificate and an Associate of Applied Science degree and offer an approved Patient Care Technician Certificate. They will support CCDPH in meeting CDC deliverables specific to strengthening the public health workforce.</p> <p>The vendor will strengthen the public health system workforce by enrolling and providing training in the Community Health Workers or Patient Care Technician Certificate Programs for up to fifty (50) individuals.</p>			
TERMS OF REQUEST: <p>This is a request to execute contract number H21-25-154 in an amount not to exceed \$299,781.00 as needed, for a nineteen (19) month period from 11/01/2021 thru 05/31/2023.</p>			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending <div style="float: right;">Request #17</div>			
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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BOARD APPROVAL REQUEST

SPONSOR: Willie Gibson, Jr., Director of Buildings and Grounds, Stroger Hospital		EXECUTIVE SPONSOR: Robert L Sumter, PhD., Chief Information Officer, and Interim Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/09/2021		PRODUCT / SERVICE: Service – Smartcare Complete Bed Maintenance Service	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Hill-Rom, Inc., Chicago, IL	
ACCOUNT: 530170	FISCAL IMPACT NOT TO EXCEED: FY2021 \$16,629.00 FY2022 \$99,774.00 FY2023 \$99,774.00 FY2024 <u>\$83,145.00</u> Total \$299,322.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 10/01/2021 thru 09/30/2024		CONTRACT NUMBER: H21-25-158	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
On 03/27/2015, the CCH Board of Directors approved contract number H15-76-055 in an amount not to exceed \$2,636,501.90 for a one-time capital purchase of 240 med/surg beds and a seventy-two (72) month of maintenance service.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide complete parts and labor to maintain the 240 Hill-Rom beds at Stroger Hospital. Maintenance coverage of these beds is crucial to maintaining compliance with The Joint Commission requirements.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-158 in an amount not to exceed \$299,322.00, as needed, for a thirty-six (36) month period from 10/01/2021 thru 09/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #18

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – CUSA Clarity Console with Accessories, Extended Service Plan	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Integra LifeSciences Corporation, Plainsboro, NJ	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED: One-Time Capital Purchase FY2021 \$213,621.30 Extended Warranty FY2023 \$2,899.82 FY2024 \$17,398.92 FY2025 \$17,398.92 FY2026 \$14,499.34 Total \$265,818.30		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One-Time Capital Purchase Extended Service Plan 10/01/2023 thru 09/30/2026			CONTRACT NUMBER: H21-76-150
X	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

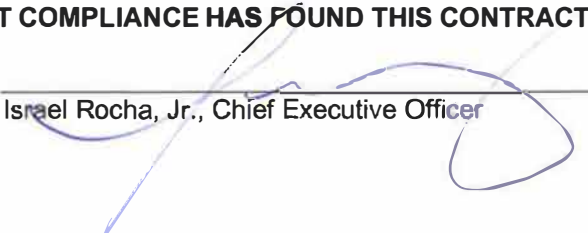
PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide CCH with a one-time capital purchase of a Cavity Ultrasonic Surgical Aspirator (CUSA) Clarity Console and extended service plan. The CUSA® Clarity Console, is the next generation in ultrasonic tissue ablation, delivers enhanced performance to optimize quick and safe de-bulking of fibrous tissue. The CUSA® surgical aspirator is intended for surgical procedures where fragmentation, emulsification and aspiration of soft tissue is desirable, including various types of surgical procedures including but not limited to Neurosurgery, Gastrointestinal and affiliated organ surgery, Urological surgery, Plastic and Reconstructive Surgery, General Surgery and Orthopedics.

TERMS OF REQUEST:
This is a request to execute contract number H21-76-150 in an amount not to exceed \$265,818.30, as needed, for a one-time capital equipment purchase and a thirty-six (36) month extended service plan from 10/01/2023 thru 09/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #19

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair, Department Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Disposables	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Integra LifeSciences Corporation, Plainsboro, NJ	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: FY2021 \$10,833.34 FY2022 \$64,999.92 FY2023 \$64,999.92 FY2024 \$54,166.84 Total \$195,000.00	
		GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2021 thru 09/30/2024		CONTRACT NUMBER: H21-76-161	
X	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

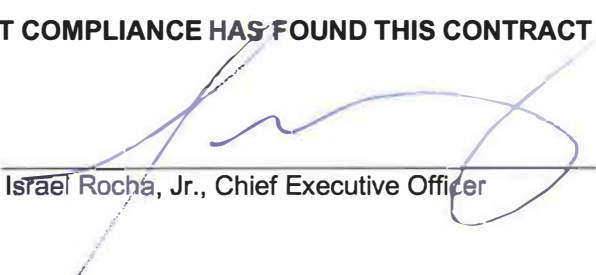
PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Vendor will provide disposables for surgical procedures utilizing the Cavitron Ultrasonic Surgical Aspirator (CUSA) Console Clarity Console purchased from this vendor. The CUSA® surgical aspirator is intended for surgical procedures where fragmentation, emulsification and aspiration of soft tissue is desirable, including various types of surgical procedures including but not limited to Neurosurgery, Gastrointestinal and affiliated organ surgery, Urological surgery, Plastic and Reconstructive Surgery, General Surgery and Orthopedics.

TERMS OF REQUEST:
This is a request to execute contract number H21-76-161 in an amount not to exceed \$195,000.00, as needed, for thirty-six (36) month period from 10/01/2021 thru 09/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #20

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

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BOARD APPROVAL REQUEST

SPONSOR: Bashar Attar, M.D., Chair, Gastroenterology and Hepatology Clinical		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 09/09/2021		PRODUCT / SERVICE: Product – Mano, ESO High Resolution Manometry System, Accessories and an Extended Service Plan	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Covidien Sales LLC, Duluth, GA	
ACCOUNT: 560180	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	One-Time Capital Purchase	FY2021	\$130,886.48
	Extended Service Plan	FY2023	\$ 1,244.44
		FY2024	\$ 7,466.64
		FY2025	\$ 7,466.64
		FY2026	\$ 6,222.28
	Total		\$153,286.48
CONTRACT PERIOD: One-Time Capital Purchase Extended Service Plan 10/01/2023 thru 09/30/2026			CONTRACT NUMBER: H21-76-149
X	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The Vendor will provide a ManoScan™ ESO high resolution manometry system which enables full evaluation of the motor functions of the esophagus. High resolution manometry provides a number of advantages over conventional manometry; such as procedures can be performed in 10 minutes or less and requires minimal specialized training.

TERMS OF REQUEST:

This is a request to execute contract number H21-76-149 in an amount not to exceed \$153,286.48, as needed, for a one-time capital equipment purchase and a thirty-six (36) month extended service plan from 10/01/2023 thru 09/30/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#21**

CCH CEO:


Israel Rocha, Jr., Chief Executive Officer

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