

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM IV(A)
DECEMBER 9, 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 #
Amend and Increase Contract							
1	Public Health Institute of Metropolitan Chicago / Proviso Partners for Health	Service - training and technical assistance for the Covid-19 Contact Tracing Initiative	\$140,092.25 (grant funded)	Subgrantee	n/a	CCDPH	4
Extend and Increase Contracts							
2	MHN ACO, LLC	Service - care coordination	\$6,933,930.00	Sole Source	n/a	Managed Care	5
3	Morrison Management Specialist, Inc.	Product and Service - food and nutritional services	\$6,800,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/3 responses	SHCC, PHCC	6
4	Executive Building Maintenance, d/b/a EBM, Inc.	Service - environmental cleaning support for Stroger Hospital and Central Campus	\$3,916,800.00	This request - noncompetitive process leveraging existing contract	Original contract - procured through Emergency Purchase process in 2020	SHCC	7
5	Salud Revenue Partners	Service - accounts receivable services	\$900,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/10 responses	System	8
6	Olympus America, Inc.	Service - scope maintenance and service contract	\$340,483.44	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2018/7 vendors available	System	9

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Extend and Increase Contracts (continued)							
7	ADO Professional Services Inc. (formerly Accounting Principals d/b/a Ajilon Professional Staffing	Service - temporary staffing	\$250,000.00	Sole Source	n/a	System	10
8	ARxIUM, Inc.	Service - hardware service coverage	\$223,008.00	Sole Source	n/a	OFHC	11
9	Himage Solutions	Service - coding of System medical records and Cancer Registry services	\$160,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/4 responses	System	12
1-	Street Samaritan	Service - member outreach	\$145,000.00	Sole Source	n/a	Managed Care	13
11	Abbott Rapid Diagnostics Informatics, Inc.	Service - software licenses and support for Pathology instrument modules	\$85,631.00	Sole Source	n/a	System	14
Execute Contracts							
12	CDW Government, LLC	Product - ACHN computer equipment for telehealth infrastructure	\$1,512,517.43	GPO	3	ACHN	15
13	Telerent Leasing Corporation d/b/a TeleHealth Services	Product - internet protocol television interactive system	\$1,013,181.80	GPO	2	PHCC	16

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Execute Contracts (continued)							
14	Parata Systems, LLC	Service - hardware service coverage and supplies	\$538,684.00	Sole Source	n/a	System	17
15	Health Management Associates, Inc. (HMA)	Service - preparation of the Medicare/Medicaid Cost Reports	\$402,300.00	RFP	2	System	18
16	Hektoen Institute	Service - provide staffing with specialized expertise to support CCH with the Care Information Management System (CMIS)	\$309,964.41 (grant funded)	Subgrantee	n/a	CCDPH	19
17	Press Ganey Associates, LLC d/b/a Press Associates, Inc.	Service - healthcare measurement and analytics platform	\$273,640.00	RFP	1	Managed Care	20
18	Inova Diagnostics, Inc.	Product - instrument rental, reagents and consumables for immunology testing	\$225,600.00	Sole Source	n/a	System	21
19	WorkBoard, Inc.	Service - software (Objectives and Key Results)	\$197,500.00	Sole Source	n/a	System	22
20	Legal Aid Chicago	Service - legal services to remedy health harming needs	\$175,000.00	Sole Source	n/a	System	23

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: 12/01/2021	PRODUCT / SERVICE: Service – Training and Technical Assistance for the COVID-19 Contract Tracing Initiative		
TYPE OF REQUEST: Amend and Increase Contract	VENDOR / SUPPLIER: Public Health Institute of Metropolitan Chicago/Proviso Partners for Health, Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2022 \$140,092.25 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 09/01/2020 thru 12/31/2021	REVISED CONTRACT PERIOD: 01/01/2022 thru 06/30/2022	CONTRACT NUMBER: H20-25-0201	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:
On 11/21/2020, the CCH Office of Supply Chain Management executed contract number H20-25-0201 for a nine (9) month period from 09/01/2020 thru 05/31/2021 in an amount not to exceed \$147,686.00. On 07/21/2021, the Office of Supply Chain Management approved a request to extend the contract thru 12/31/2021.


NEW PROPOSAL JUSTIFICATION:
Proviso Partners for Health (PP4H) is an identified and approved subrecipient of CCDPH's Contact Tracing Grant. PP4H is a multi-sector community coalition that promotes racial and economic opportunity through policy systems and environmental change. The Public Health Institute of Metropolitan Chicago (PHIMC) serves as PP4H's fiscal agent. PP4H is the only coalition in the State of Illinois trained in the Community of Solutions framework, a Robert Wood Johnson 100 Million Healthier Lives signature initiative. PP4H has coached 150 individuals and organizations to strengthen leadership and advanced health, well-being, and equity, and will be using the Community of Solutions Framework to also provide coaching to contact tracing staff. CCDPH's Contact Tracing Grant is expected to fund this project. This request is to add coaching sessions for contact tracing staff.

The vendor will support CCDPH in providing contact tracing staff with professional development opportunities by conducting an initial one-hour coaching session and a thirty-minute follow-up session.

TERMS OF REQUEST:
This is a request to amend, extend and increase contract number H20-25-0201 in an amount not to exceed \$140,092.25, as needed, for a six (6) month period from 01/01/2022 thru 06/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#1

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Care Coordination	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: MHN ACO, LLC, Chicago, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: FY2022 \$6,933,930.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 07/01/2014 thru 12/31/2021		REVISED CONTRACT PERIOD: 01/01/2022 thru 03/31/2022	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 the contract thru 09/30/2018. On 09/28/2018, the CCH Board of Directors approved a request to amend and extend the contract thru 12/31/2021 and to increase the contract amount by \$72,134,160.00. On 09/24/2021, the CCH Board of Directors approved a request to amend and increase the contract by \$32,051,819.00.

NEW PROPOSAL JUSTIFICATION:

This request is due to an 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. A RFP will be posted by the end of calendar year 2021. 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 extend and increase contract number H14-25-064, in amount not to exceed \$6,933,930.00, as needed for a three (3) month period from 01/01/2022 thru 3/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#2

CCH CEO:


Israel Rocha, Jr. Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
DATE: 12/01/2021		PRODUCT / SERVICE: Product & Service – Food and Nutritional Services (FANS)	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Morrison Management Specialist, Inc., Charlotte, NC	
ACCOUNT: 520209	FISCAL IMPACT NOT TO EXCEED: FY2022 Provident \$1,483,332.10 :Stroger <u>\$5,316,667.90</u> Total \$6,800,000.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 10/01/2016 thru 12/31/2021		REVISED CONTRACT PERIOD: 01/01/2022 thru 09/30/2022	CONTRACT NUMBER: H16-72-123
COMPETITIVE SELECTION METHODOLOGY			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)			

PRIOR CONTRACT HISTORY:
On 07/29/2016, the CCH Board of Directors approved contract number H16-72-123 in an amount not to exceed \$13,900,000.00 for a thirty-six (36) month period from 08/01/2016 thru 07/31/2019. The Board Approval Request as amended to revise the contract period to 10/01/2016 thru 09/30/2019, remove food services and decrease the not to exceed amount to \$5,568,824.00. On 02/24/2017, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$8,331,176.00 for adding food services and nutritional services. On 07/26/2019, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$7,000,000.00 and extend contract for a period of twelve (12) months thru 09/30/2020. On 09/25/2020, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$4,700,000.00 and extend the contract for a period of twelve (12) months thru 09/30/2021. On 08/27/2021, the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$783,332.00 and extend the contract for a period of three (3) months thru 12/31/2021.

NEW PROPOSAL JUSTIFICATION:
This request will allow vendor to continue providing culinary management services, food and food distribution at Stroger Hospital and Provident Hospital to allow for completion of the RFP evaluation and recommendation of a new contract award.

TERMS OF REQUEST:
This is a request to extend and increase contract number H16-72-123 in an amount not to exceed \$6,800,000.00, as needed, for a nine (9) month period from 01/01/2022 thru 09/30/2022.

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
DATE: 12/01/2021	PRODUCT / SERVICE: Service – Environmental Cleaning Support for Stroger Hospital & Central Campus		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Executive Building Maintenance, d/b/a EBM, Inc. Elk Grove Village, IL		
ACCOUNT: 520389	FISCAL IMPACT NOT TO EXCEED: FY2022 \$3,590,400.00 FY2023 <u>\$326,400.00</u> Total \$3,916,800.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 11/23/2020 thru 01/31/2022		REVISED CONTRACT PERIOD: 02/01/2022 thru 12/31/2022	CONTRACT NUMBER: H21-25-019
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Emergency Purchase (11/2020)			

PRIOR CONTRACT HISTORY:

On 11/19/2020, the CCH Board of Directors were notified of an Emergency Purchase for contract number H21-25-019 in an amount not to exceed \$285,000.00 for a twelve (12) week period from 11/23/2020 thru 02/22/2021. On 01/29/2021, the CCH Board of Directors approved a request to amend the service provisions of the contract to add services for Harrison Square, extend the contract period thru 01/31/2022, and increase the contract in an amount not to exceed \$252,000.00. On 06/25/2021, the CCH Board of Directors approved a request to amend the service provisions of the contract to permit for terminal cleaning services at Stroger Hospital and to increase the contract not-to-exceed value by \$1,489,000.00.

NEW PROPOSAL JUSTIFICATION:

This request is to allow vendor to continue providing environmental cleaning services at Stroger Hospital, Harrison Square and Central Campus. Vendor is a Cook County Certified WBE. This extension and increase will allow for an assessment and evaluation of ongoing needs to conduct and complete a competitive procurement process.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-019 in an amount not to exceed \$3,916,800.00, as needed for eleven (11) month period from 02/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #4

CCH CEO: _____

Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Annie Peterson, Director of Revenue Cycle		EXECUTIVE SPONSOR: Curtis Haley, Chief Revenue Officer	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Accounts Receivable Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Salud Revenue Partners, Lafayette, IN	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$900,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 07/01/2018 thru 11/30/2021	REVISED CONTRACT PERIOD: 12/01/2021 thru 02/28/2022	CONTRACT NUMBER: H18-25-058	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2018-10)			

PRIOR CONTRACT HISTORY:

On 05/25/2018, the Cook County Health (CCH) Board of Directors approved contract number H18-25-058 in the amount not to exceed \$6,000,000.00 for a thirty-six (36) month period from 07/01/2018 through 06/31/2021. On 05/29/2020 the CCH Board of Directors approved a request to increase contract in amount not to exceed \$12,000,000.00. On 06/25/2021, the CCH Board of Directors approved a request to increase contract in amount not to exceed \$1,500,000.00 and extend the contract for a five (5) month period thru 11/30/2021.

NEW PROPOSAL JUSTIFICATION:

This request will allow vendor to continue providing professional staffing to perform account follow-up services on aged outstanding account receivables and various revenue cycle services. The contract cost is contingency based for collections.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-058 in an amount not to exceed \$900,000.00, as needed, for a three (3) month period from 12/01/2021 thru 02/28/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#5

CCH CEO:


 Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Daphne Mitchell, Director, Perioperative Services		EXECUTIVE SPONSOR: Beena Peters, Chief Nursing Officer Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
DATE: 12/01/2021	PRODUCT / SERVICE: Service – Scope Maintenance and Service Contract		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Olympus America, Inc., Center Valley PA		
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED: FY2022 \$340,483.44	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 01/01/2019 thru 12/31/2021	REVISED CONTRACT PERIOD: 01/01/2022 thru 04/30/2022	CONTRACT NUMBER: H18-25-136	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO – (7)			

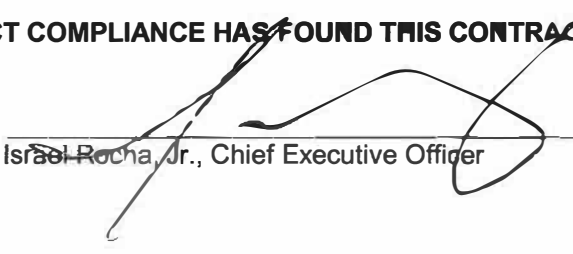
PRIOR CONTRACT HISTORY:
On 12/21/2018, the CCH Board of Directors approved Contract No. H18-25-136 in an amount not to exceed \$3,386,490.96 for a thirty-six (36) month period from 01/01/2019 thru 12/31/2021.

NEW PROPOSAL JUSTIFICATION:
This request will continue the provision of scope maintenance, repair and support for existing scopes currently owned by CCH. Services include, maintenance, repair, refurbishment, loaners, replacements, and an On-Site Olympus Technician.

TERMS OF REQUEST:
This is a request to extend and increase contract number H18-25-136 in an amount not to exceed \$340,483.44 as needed, for a four (4) month period from 01/01/2022 thru 04/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#6

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Percy Moss, Director of Financial Statistics & Analysis		EXECUTIVE SPONSOR: Pamela Cassara, Chief Financial Officer	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Temporary Staffing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: ADO Professional Services Inc. (formerly Accounting Principals d/b/a/ Ajilon Professional Staffing), Jacksonville, FL	
ACCOUNT: .. 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$250,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 12/01/2020 thru 11/30/2021		REVISED CONTRACT PERIOD: 12/01/2021 thru 11/30/2022	CONTRACT NUMBER: H20-25-124
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/21/2021, the CCH Board of Directors approved contract number H20-25-124 in an amount not to exceed \$250,000.00 for a twelve (12) month period from 12/01/2020 thru 11/30/2021. The contract contained two (2) one (1) year renewal options.

NEW PROPOSAL JUSTIFICATION:

This request will allow for the continued provision of temporary cashier workers in Finance that provide support to CCH. Contract will be terminated upon obtaining permanent hires for these positions. This request is sole source due to the continuity required of the staffing provided. CCH is exercising the first one-year renewal option.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-124 in an amount not to exceed \$250,000.00, as needed, for a twelve (12) month period from 12/01/2021 thru 11/30/2022.

Request
#7

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D. Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer for Operations and Development, Stroger Hospital and Central Campus	
DATE: 12/01/2021	PRODUCT / SERVICE: Service – Hardware Service Coverage		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: ARxIUM, Inc. Buffalo Grove, IL		
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED: FY2022 \$204,424.00 FY2023 \$18,584.00 Total \$223,008.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 01/01/2017 thru 12/31/2021		REVISED CONTRACT PERIOD 01/01/2022 thru 12/31/2022	CONTRACT NUMBER: H16-25-084
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			


PRIOR CONTRACT HISTORY:
On 08/26/2016, the CCH Board of Directors approved contract number H16-25-084 in an amount not to exceed \$627,975.00 for a thirty-six (36) month period from 01/01/2017 thru 12/31/2019. On 01/01/2019, the Office of Supply Chain Management approved a request to increase contract in an amount not to exceed \$20,000.00. On 01/01/2020, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$213,092.85 and extend the contract for a twelve (12) month period thru 12/31/2020. On 10/01/2020, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$3,271.00. On 01/29/2021, CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$217,994.00 and to extend contract period thru 12/31/2021. On 06/01/2021 by the Officer of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$35,000.00.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide continual hardware maintenance of the OptiFill /Automated pharmacy system located at Oak Forest Center Pharmacy. This request is sole source because the vendor is the Original Equipment Manufacturer (OEM) and the only vendor authorized to service the system.

TERMS OF REQUEST:
This is a request to extend and increase contract number H16-25-084 in an amount not to exceed \$223,008.00, as needed, for a twelve (12) month period from 01/01/2022 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #8

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leathecia Arnold, System Director of Health Information Management		EXECUTIVE SPONSOR: Curtis Haley, Chief Revenue Officer	
DATE: 12/01/2021	PRODUCT / SERVICE: Service – Coding of System Medical Records & Cancer Registry Services		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Himagine Solutions, Atlanta, GA		
ACCOUNT: 520285	FISCAL IMPACT NOT TO EXCEED: FY2022 \$160,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 03/01/2017 thru 11/30/2021	REVISED CONTRACT PERIOD 12/01/21 thru 02/28/2022	CONTRACT NUMBER: H17-25-040	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-4)			

PRIOR CONTRACT HISTORY:

On 02/24/2017, the CCH Board of Directors approved contract number H17-25-040 in the amount of 2,300,000.00 for the thirty-six (36) month period from 03/01/2017 thru 02/28/2020. On 02/28/2019, the CCH Board of Directors approved a request to increase the contract in the amount not to exceed \$3,500,000.00. On 06/26/2020, the CCH Board of Directors approved a request to extend and increase the contract for a (12) month period from 02/29/2020 thru 02/27/2021 in an amount not to exceed \$1,100,000.00. On 07/30/2021, the CCH Board of Directors approved a request to extend and increase contract in the amount not to exceed \$483,000.00.

NEW PROPOSAL JUSTIFICATION:

This request will provide continual staffing to assist and maintain our current CCH Health Information Management Cancer Registry Coders and Cancer Registry Supervisor with respect to timely filing requirements and Federal and State reporting ensuring maintenance of our Stroger Hospital Commission on Cancer (CoC) Accreditation. This request will provide additional time for RFP process for FY2022 a new contract award.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-040 in an amount not to exceed \$160,000.00, as needed, for a three (3) month period from 12/01/2021 thru 02/28/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#9

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 •

We Bring Health CARE to Your Community

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Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Member Outreach	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Street Samaritan, Chicago IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: FY2022 \$134,643.00 FY2023 \$10,357.00 Total \$145,000.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 09/01/2020 thru 10/31/2021		REVISED CONTRACT PERIOD: 11/01/2021 thru 12/31/2022	
		CONTRACT NUMBER: H20-25-0152	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 08/23/2020, the Office of Supply Chain Management approved contract number H20-25-0152 in an amount not to exceed \$124,127.00 for a fourteen (14) month period from 09/01/2020 thru 10/31/2021.

NEW PROPOSAL JUSTIFICATION:

This request is to continue to provide outreach to identify and enroll members of the homeless community into CountyCare and Flexible Housing Pool.

This request is a sole source because vendor is best positioned based on already-implemented solution, skill, knowledge and familiarity with the project.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-0152 in an amount not to exceed \$145,000.00, as needed, for a fourteen (14) month period from 11/01/2021 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#10

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 •

We Bring Health CARE to Your Community

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Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer for Operations and Development	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Software Licenses and Support for Pathology Instrument Modules	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Abbott Rapid Diagnostics Informatics, Inc., Charlottesville, VA	
ACCOUNT: 521200	FISCAL IMPACT NOT TO EXCEED: FY2021 \$21,407.75 FY2022 \$64,223.25 Total \$85,631.00		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 08/31/2020 thru 09/01/2021		REVISED CONTRACT PERIOD: 09/02/2021 thru 09/01/2022	CONTRACT NUMBER: H20-25-0181
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H20-25-0181 was approved by the CCH Office of Supply Chain Management effective 08/31/2020 in an amount not to exceed \$77,867.00 for a twelve (12) month period from 08/31/2020 thru 09/01/2021.

NEW PROPOSAL JUSTIFICATION:

The vendor provides software licenses and service for device modules used on instruments in the Pathology Department. This request is sole source because the vendor is the Original Equipment Manufacturer of (OEM) the software licenses and instruments.

TERMS OF REQUEST:

This is a request to extend and increase contract number H20-25-0181 in an amount to not exceed \$85,631.00, as needed, for a twelve (12) month period from 09/02/2021 thru 09/01/2022.

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Iliana Mora, Chief Administrative Officer, Ambulatory Services, Ambulatory Community Health Network		EXECUTIVE SPONSOR: Angela O'Banion, Interim Chief Information Officer	
DATE: 12/01/2021		PRODUCT / SERVICE: Product – ACHN Computer Equipment for Telehealth Infrastructure	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, LLC, Vernon Hills, IL	
ACCOUNT: 560220..	FISCAL IMPACT NOT TO EXCEED: FY2022 \$1,512,517.43	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: One-Time Purchase		CONTRACT NUMBER: H22-76-003	
<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 is for the one-time purchase of replacement end-user computing equipment, including PC's, multimedia devices, smart pads, workstations, mobile workstations, printers, and related equipment to provide telehealth infrastructure needed to be prepared in response to COVID-19. This purchase will refresh and enhance multimedia and telehealth devices at all ACHN clinics and Specialty Clinics at Stroger and Sengstacke.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-003 in an amount not to exceed \$1,512,517.43, as needed, for a one-time purchase.

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: N/A		EXECUTIVE SPONSOR: Linh Dang, Chief Experience Officer	
DATE: 12/01/2021		PRODUCT / SERVICE: Product – Internet Protocol Television Interactive System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Telarent Leasing Corporation dba TeleHealth Services, Cary, NC	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 185,750.00 FY2023 \$ 202,636.36 FY2024 \$ 202,636.36 FY2025 \$ 202,636.36 FY2026 \$ 202,636.36 FY2027 \$ 16,886.36 Total \$1,013,181.80		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2022 thru 12/31/2027		CONTRACT NUMBER: H22-76-002	
<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 to purchase Internet Protocol Television ("IPTV") Interactive System services and equipment for Provident Hospital to enhance the patient experience and provide a medium for patients to receive and view patient-specific video education, entertainment videos on demand, and access service requests. Vendor will also furnish installation and project management services during service and system implementation, as well as ongoing support services. The purchase will also maintain existing entertainment programming services at Stroger Hospital.

TERMS OF REQUEST:

This is a request to execute contract number H22-76-002 in an amount not to exceed \$1,013,181.80, as needed, for a period of sixty months (60) from 01/01/2022 thru 12/31/2027.

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: CaTanya Norwood Pharm D., Director of Pharmacy Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer for Operations and Development	
DATE: 12/01/2021		PRODUCT / SERVICE: Service - Hardware Service Coverage and Supplies	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Parata Systems, LLC, Durham, NC	
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY2022 \$166,274.66 FY2023 \$168,634.66 FY2024 \$203,774.67 Total \$538,684.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2021 thru 11/30/2024			CONTRACT NUMBER: H22-25-006
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 03/29/2019, CCH Board of Directors approved Contract number H19-25-035 in an amount not to exceed \$600,000.00 for a thirty-six (36) month period from 12/01/2018 thru 11/30/2021. On 06/01/2021, the Office of Supply Chain Management approved a request to amend and increased contract in an amount not to exceed \$7,341.67. On 12/04/2020, CCH Board of Directors approved contract number H21-25-003 in an amount not to exceed \$769,650.00 for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.

NEW PROPOSAL JUSTIFICATION:
This request will continue to support various Fastpak EXP320 systems and dispenses individual labeled patient medications in unit of use packages. This contract will consolidate two contracts into one contract and will continue to support various Parata Max, Parata Mini, and Parata Fastpack EXP320 systems. These systems generate all patient medications that are required for each administration time. This automation allow CCH to be in compliance with the mandates of the Department of Justice and it also promotes patient safety and medication inventory management.

Contractor is the sole provider of supplies and maintenance for this system.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-006 in an amount not to exceed \$538,684.00, as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #14

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Eze P. Nwaezeigwe, Director of Finance, Cost and Reimbursement		EXECUTIVE SPONSOR: Andrea M. Gibson, Chief Strategy Officer Pamela Cassara, Chief Financial Officer	
DATE: 12/01/2021		PRODUCT / SERVICE: Services – Preparation of the Medicare/Medicaid Cost Reports	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Health Management Associate, Inc. ("HMA"), Lansing, MI	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2021 \$197,700.00 FY2022 <u>\$204,600.00</u> Total \$402,300.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2021 thru 11/30/2023		CONTRACT NUMBER: H21-25-207	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2021-2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

The CCH office of Supply Chain Management executed contract H21-25-0164 with Bradley & Associates, in an amount not to exceed \$147,000.00.

NEW PROPOSAL JUSTIFICATION:

This is a request to provide the preparation and delivery of the Medicare/Medicaid Cost Reports. This Vendor was selected via an RFP process.

The Vendor will provide services which encompasses the assistance and delivery with the annual preparation of Medicare/Medicaid cost reports for the Stroger and Provident Hospitals and Cook County Home Office required to meet Centers for Medicare & Medicaid Services (CMS) regulations. The contract will include two (2) one (1) year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number, H21-25-207, in an amount not to exceed \$402,300.00 as needed, for a twenty-four (24) month period from 12/01/2021 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#15

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: 12/01/2021		PRODUCT / SERVICE: Service – Provide Staffing with Specialized Expertise to Support CCH with the Care Information Management System (CMIS)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Hektoen Institute, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2022 \$170,482.29 FY2023 \$79,703.50 FY2024 \$59,778.62 Total \$309,964.41 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2022 thru 08/30/2024			CONTRACT NUMBER: H21-25-213
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Subgrantee			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
Hektoen Institute is an identified and approved subrecipient of CCH's federal award from the Centers for Disease Control and Prevention (CDC) in which the Cook County Department of Public Health (CCDPH) is the managing department (CDC-DP21-2103). Hektoen Institute offers fiscal and administrative support to grant-funded programs and will provide staff who specialize in the area of health information data exchange, data analysis, and data validation to support CCH with the Care Information Management System (CMIS) that will be used by the CCH Community Health Workers hired under this grant. The CDC Community Health Worker Grant will fund this project.

The vendor will provide staffing support for CMIS that includes project management, web development and testing, database development, geographic localization, provision of data for the evaluation and report generation.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-213 in an amount not to exceed \$309,964.41 as needed, for a thirty-two (32) month period from 01/01/2022 thru 08/30/2024.

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: Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Healthcare Measurement and Analytics Platform	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Press Ganey Associates, LLC. dba Press Associates, Inc., South Bend, IN	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: FY2022 \$86,100.00 FY2023 \$87,822.00 FY2024 \$99,718.00 Total \$273,640.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2021 thru 11/30/2024		CONTRACT NUMBER: H22-25-004	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2021-1)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This request is to support CountyCare Medicaid and Medicare in administering, analyzing and reporting the Consumer Assessment of Healthcare Providers and Systems (CAHPS®) Survey, Health Outcomes Survey (HOS), and Provider Survey. CountyCare is required by the Illinois Department of Healthcare and Family Services (HFS) to conduct a CAHPS® survey annually for Adult and Child Medicaid members. CountyCare is also required by the Illinois Department of Healthcare and Family Services (HFS) to conduct a Provider Survey. Medicare plans are required by the Centers for Medicare and Medicaid (CMS) to conduct CAHPS® and HOS surveys for all enrollees.

Vendor shall assist the health plan in meeting the following business goals and objectives:

- Meet HFS, CMS and NCQA compliance for timely survey administration and reporting of survey results for Medicaid and Medicare populations.
- Gather and analyze meaningful data to support quality improvement activities related to member experience, provider experience, and health outcomes, including flexibility to generate customized survey results and data (i.e., segmentation of CAHPS results by provider groups).
- Identify performance strengths and areas of opportunity to assist CCH in maximizing CMS Star Ratings and Medicare Advantage Quality Bonus Payments.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-004, in an amount not to exceed \$273,640.00, as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #17

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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Adam P. Weber, Interim Executive Director of Operations and Support Services		EXECUTIVE SPONSOR: Laurance Reed, Interim Chief Administrative Officer for Operations and Development	
DATE: 12/01/2021		PRODUCT / SERVICE: Product – Instrument Rental, Reagents, and Consumables for Immunology Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Inova Diagnostics, Inc., San Diego, CA	
ACCOUNT: 521200	FISCAL IMPACT NOT TO EXCEED: FY2021 \$7,520.00 FY2022 \$45,120.00 FY2023 \$45,120.00 FY2024 \$45,120.00 FY2025 \$45,120.00 FY2026 \$37,600.00 Total \$225,600.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 09/26/2021 thru 09/25/2026		CONTRACT NUMBER: H22-25-008	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
On 09/28/2018, the CCH Board of Directors approved contract number H18-25-070 in an amount not to exceed \$421,368.87 for a thirty-six (36) month period from 09/26/2018 thru 09/26/2021.

NEW PROPOSAL JUSTIFICATION:
The vendor will provide reagents, controls, and consumables for immunology testing, as well as instruments through a rental reagent agreement. The instruments provided under this agreement eliminate the need for manual serial dilution, pipette tip ordering, pipette use, and calibration. This vendor is the sole manufacturer of the testing currently in use and compatible with the fully automated processor for the preparation of slides, the data management system that consolidates information, and the automated digital microscope for interpreting the stained slides.

TERMS OF REQUEST:
This is a request to execute contract number H22-25-008 in an amount not to exceed \$225,600.00, as needed, for a sixty (60) month period from 09/26/2021 through 09/25/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#18

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Amanda Grasso, Director of Decision Support	
DATE: 12/01/2021		PRODUCT / SERVICE: Services – Software, Objectives and Key Results (OKR)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: WorkBoard, Inc., ("WorkBoard"), Redwood City, CA	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2022 \$ 92,500.00 FY2023 \$ 52,500.00 FY2024 \$ <u>52,500.00</u> \$197,500.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2021 thru 11/30/2024		CONTRACT NUMBER: H22-25-001	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is for a Software As A Service (SAAS) subscription for an Objectives and Key Results (OKR) platform.

The Vendor will provide an Enterprise Results Management Software Platform which encompasses access for a minimum of 350 platform user seats. The software platform provides tools for setting, communicating, tracking, and measuring goals and results for teams and individuals. This request is sole source because this vendor has the only OKR software partnership with Microsoft which allows a seamless integration with all CCH Microsoft tools.

TERMS OF REQUEST:

This is a request to execute contract number, H22-25-001, in an amount not to exceed \$197,500.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#19

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.
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Creal, Director, Complex Care Coordination		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 12/01/2021		PRODUCT / SERVICE: Service – Legal Services to Remedy Health Harming Needs	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Legal Aid Chicago, Chicago, IL	
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2022 \$160,416.67 FY2023 <u>\$14,583.33</u> Total \$175,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2022 thru 12/31/2022		CONTRACT NUMBER: H22-25-007	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/29/2021, the CCH Board of Directors approved contract number H21-25-021 in an amount not to exceed \$175,000.00 for a twelve (12) month period from 01/01/2021 thru 12/31/2021.

NEW PROPOSAL JUSTIFICATION:

Legal Aid Chicago's medical legal partnership with CCH began in 2015 and was initially funded by a foundation grant that provided support through 2017. The purpose of this partnership is to use the expertise of the MLP attorney to mitigate the social determinants of health issues. This request is sole source to allow for continuity with the partnership, as there was significant capacity that had to be built between Legal Aid Chicago and CCH in the initial start-up period.

TERMS OF REQUEST:

This is a request to execute contract number H22-25-007 in an amount not to exceed \$175,000.00, as needed, for a twelve (12) month period from 01/01/2022 through 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#20

CCH CEO:


Israel Recha 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 •