# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# MAY 22, 2020 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 #	
Increas	Increase Contract							
1	Salud Revenue Partners	Service - accounts receivable services	\$12,000,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/10 responses	System	3	
Extend	and Increase Contra	cts						
2	Maxim Health Services	Service - nursing agency registry	\$500,000.00	Sole Source	n/a	SHCC, PHCC	4	
3	Johnson Controls, Inc., the Successor in Interest to Simplex Grinnell, LLP	Service - testing and certification of fire suppression system, extinguisher and monitoring of alarm testing	\$442,728.85	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/2 responses	System	5	
Amend	Previously Approve	d Request to Negotiat	e and Execute Co	ontract				
4	Board of Trustees of the University of Illinois, Division of Specialized Care for Children	Service - care coordination			n/a	Managed Care	6	
Execute	e Contracts							
5	Stericycle Inc.	Service - medical, hazardous and pharmaceutical waste disposal	\$1,640,742.36	GPO	5	System	8	

# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# MAY 22, 2020 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 #
6	Haymarket Center	Service - program staff, recovery home services and transportation for the Cook County Offender Reentry Program (CCORP) Grant		n/a	n/a	System	9
7	Chestnut Health Systems, Inc. (Lighthouse Institute)	Service - data collection and evaluation services for the CCORP Grant	\$425,000.00 (grant funded)	n/a	n/a	System	10
8	Interstate Electronics Company	Service - maintenance of overhead paging system in Stroger Hospital	\$277,100.00	Sole Source	n/a	SHCC	11

## **BOARD APPROVAL REQUEST**

SPONSOR:		<b>EXECUTIVE SPO</b>	ONSOR:		
N/A		Andrea M. Gibson, Interim Chief Business Officer			
DATE:		PRODUCT / SEF	RVICE:		
05/14/2020		Service - Accour	ts Receivable Services		
TYPE OF REQUEST:		<b>VENDOR / SUPF</b>	PLIER:		
Increase Contract		Salud Revenue F	artners, Lafayette, IN		
ACCOUNT:	FISCAL IMPACT NO	OT TO EXCEED:	GRANT FUNDED / RENEWAL		
520825	FY2020 \$9,000,000	.00	AMOUNT:		
	FY2021 \$3,000,000	0.00			
	Total \$12,000,000	.00			
CONTRACT PERIOD:		CONTRA	CT NUMBER:		
07/01/2018 thru 06/30/2021		H18-25-058			
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SEI	LECTION METHODOLO	OGY:			
^ (RFP 2018-10)					
No.					

#### 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 period of thirty-six (36) from 07/01/2018 through 06/31/2021.

#### **NEW PROPOSAL JUSTIFICATION:**

This request will continue to provide professional staffing to perform account follow-up services on aged outstanding account receivables. The Contractor will perform activities including, but not limited to, the following: correcting and resubmitting claims, initiating telephone calls to insurance payers to resolve outstanding insurance balances, utilizing insurance payer websites, where applicable, to resolve outstanding insurance balances, correcting any disputed contractual allowances and resubmitting claims, resolving technical appeals related to underpayments or denials, initiating corrected billing for applicable payers, requesting and submitting any additional information needed by payer, performing daily reconciliation of the assigned receivable with weekly and monthly reporting for overall performance metrics, utilizing additional resources as necessary to work initial system backlogs, and documenting results in (SMS) "Shared Medical System" envision all action taken. Contract cost is contingency based.

### TERMS OF REQUEST:

This is a request to increase contract number H18-25-058 in an amount not to exceed \$12,000,000.00 for the remainder of the contract term thru 06/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #1

CCH INTERIM DEPUTY CEO:

Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:

Debra D. Carey, Interim Chief Executive Officer

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.

Rothstein CORE Center •

## **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUT	<b>IVE SP</b>	ONSOR:	
Priyang Baxi, Director of Systems and Operations Nursing		Beena Peters, Chief Nursing Officer		hief Nursing Officer	
DA	TE:		PRODUC	CT / SEI	RVICE:
05/	14/2020		Service -	- Nursin	g Agency Registry
TY	PE OF REQUEST:		VENDOR	R / SUPI	PLIER:
Ext	end and Increase Contra	ct	Maxim H	ealth Se	ervices, Columbia, MD
ACCOUNT: FISCAL IMPACT NOT TO EX			CEED:	CEED: GRANT FUNDED / RENEWAL AMOUN	
52	521119 FY2020 \$500,000.00				
СО	NTRACT PERIOD:	REVISED CONTRA	CT PERIC	D:	CONTRACT NUMBER:
	10/2019 thru 06/30/2020	07/01/2020 thr	ru 11/30/20	020	H18-25-150
COMPETITIVE SELECTION METHODOLOGY:					
Х	X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source				

#### PRIOR CONTRACT HISTORY:

On 12/21/2018 the CCH Board of Directors approved contract H18-25-150 in the amount not to exceed \$6,959,600.00 for a six (6) month period from 01/01/2019 thru 06/30/2019 supplement nursing services staff for Stroger OR and Provident ICU. On 06/25/2019, the Office of Supply Chain Management approved a request to extend the contract thru 11/30/2019. On 10/01/2019, the Office of Supply Chain Management approved a request to reduce the supplemental staff rates and extend contract thru 06/30/2020.

#### **NEW PROPOSAL JUSTIFICATION:**

This request is to supplement nursing services staff for Stroger Operating Rooms and Provident Intensive Care to maintain service operations until vacancies can be filled.

This request is sole source due to vendor's experience with providing these specialized skilled positions.

### TERMS OF REQUEST:

This is a request to extend and increase contract number H18-25-150 in an amount not to exceed \$500,000.00 as needed for a period of five (5) month period from 07/01/2020 thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#2

CCH INTERIM DEPUTY CEO:

Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:

Debra D. Carey, Interim Chief Executive Officer

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

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

## **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:		
Kenneth Monroe, Interim Director of Plant Operations		Samuel L. Williams, Executive Director, Facilities		
DATE:	PRODUCT / SER	RVICE:		
05/14/2020	Service, Fire Sup	pression, Exti	inguisher, and Alarm Testing	
TYPE OF REQUEST:	<b>VENDOR / SUPP</b>	LIER:		
Increase and Extend Contract	Johnson Controls	s, Inc., the Su	ccessor in Interest to Simplex Grinnel, LLP	
	Addison, IL			
ACCOUNT: FISCAL IMPACT NOT TO EXCE		ED:	GRANT FUNDED / RENEWAL AMOUNT:	
540345 FY2020 \$258,258.50				
FY2021 \$184	,470.35			
\$442	,728.85			
CONTRACT PERIOD: RE	VISED CONTRAC	T PERIOD:	CONTRACT NUMBER:	
05/01/2016 thru 4/30/2019 05/01/2020 thru		04/30/2021	H16-25-075	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION	N METHODOLOG	<b>Y</b> :		
^ RFP (2016 – 2)				

#### PRIOR CONTRACT HISTORY:

Contract number H16-25-075 was approved by the CCH Board of Directors on 04/29/2016 in the amount not to exceed \$917,031.00 for a thirty-six (36) month period from 05/01/2016 through 04/30/2019. This contract had options for two (2) one (1) year extensions. On 05/01/2019, the Office of Supply Chain Management approved a request to extend the contract term thru 04/30/2020 and to increase the contract by \$20,899.00 for the inclusion of the Arlington Heights Health Center.

#### **NEW PROPOSAL JUSTIFICATION:**

The vendor provides regular testing and certification of the secondary fire suppression system, fire pumps, and extinguishers, and monitoring of the fire alarm systems for CCH. This is the second of two extension options.

### **TERMS OF REQUEST:**

This is a request to extend and increase contract number H16-25-075 in an amount not to exceed \$442,728.85, as needed, for a twelve (12) month period from 05/01/2020 thru 04/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#3

CCH INTERIM DEPUTY CEO:

Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:

Debra D. Carey, Interim Chief Executive Officer

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

### **BOARD APPROVAL REQUEST**

SP	PONSOR:		EXECUTIVE SPONSOR:			
		Services, Health	James Kiamos, Chief Executive Officer, Health Plan			
	an Services		Services			
DA	ATE:	PRODUCT / SERV	ICE:			
05	6/14/2020	Service - Care Coo	ordination			
TY	PE OF REQUEST: Amend	<b>VENDOR / SUPPL</b>	IER:			
pre	eviously approved request to	Board of Trustees of	of the University of Illinois, Division of Specialized Care			
	egotiate & Execute Contract	for Children, Chicag	go, IL			
AC	COUNT: FISCAL IMPACT NOT		GRANT FUNDED / RENEWAL AMOUNT:			
52	1160 FY2020 <del>\$382,278.00</del>	<u>\$532,278.00</u>				
	FY2021 \$655,333.00					
	FY2022 \$655,333.00					
	FY2023 \$273,056.00					
	TOTAL \$1,996,000.00	\$2,116,000.00				
CC	ONTRACT PERIOD:		CONTRACT NUMBER:			
<del>05/01/2020</del> <u>02/01/2020</u> thru 04/30/2023		23	H20-25-062			
NON-COMPETITIVE SELECTION METHODOLOGY:						
X	Sole Source	IN WIETHODOLOGT.				
	Sole Source					

#### PRIOR CONTRACT HISTORY:

No-prior contract history. Contract number H20-25-062 was approved on March 31, 2020 pursuant to Cook County Board Presidential Executive Order 2020-4, in an amount not to exceed \$1,996,000.00 for a thirty-six (36) month period from 05/01/2020 through 04/30/2023. Amendments as specified in this request are needed to adjust the scope of the contract to address continuity of care services to be provided during the period of 02/01/2020 thru 04/30/2020.

#### NEW PROPOSAL JUSTIFICATION:

This request will provide the following Care Coordination services in two phases. First to address continuity of care for a new member population in CountyCare and then as a fully delegated vendor beginning on May 1, 2020. The fully delegated services include: health risk screening and assessment, transition of care and care plan support, outreach and linkage to care, communication among disciplinary care teams, assistance with Medicaid re-determination, appointment support to close care gaps, participation in individualized Education Programs and 504 plans in schools, data collection and integration related to these activities.

This is sole source because pursuant to section 5.7.14 of the Department's HealthChoice Illinois contract with the County of Cook, CountyCare is required to contract with U of I Division of Specialized Care for Children (DSCC) to provide Care Coordination services to designated Special Needs Children populations.

Prior to the delegated services discussed above, and for the period beginning February 1, 2020 to April 30, 2020., DSCC will provide person- and family-centered care coordination services for the purposes of continuity of care for members transitioning into CountyCare. This is including, but not limited to, member engagement, assessment, care plans (including the identification of barriers and steps to overcome such barriers), referrals, coordination with providers, and support of general wellness of both member and caregiver. DSCC must also complete a readiness review audit, participate in CountyCare led trainings, and maintain a staffing ratio of 1:75. The cost of such continuity of care services is included in reflected in the Fiscal Impact Not-Exceed-Amount for FY2020.

Request

#4

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

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

05/05/2020 Page 2 Board of Trustees of the University of Illinois, Division of Specialized Care for Children
TERMS OF REQUEST:
This is a request to <u>amend a previously approved request to</u> negotiate and execute contract number H20-25-062 in an amount not to exceed \$1,996,000.00 \$2,116,000.00 as needed for a thirty-six (36) thirty-nine (39) month period from 05/01/2020 02/01/2020 thru 04/30/2023.
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending
CCH INTERIM DCEO: Robert L. Sumter, PhD, Interim Deputy Chief Executive Officer, Operations
CCH INTERIM CEO:

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		<b>EXECUTIV</b>	/E SPONSOR:		
CaTanya, PharmD., Senior Director of Pharmacy Services			Jarrod G. Johnson, Chief Operations Officer, Stroger		
Michael May, Interim Director EVS	•	Hospital ar	nd Central Campus		
DATE:	PRODUCT / SERVICE		•		
05/14/2020	Service, Medical, Ha	zardous, an	d Pharmaceutical Waste Disposal		
TYPE OF REQUEST:	<b>VENDOR / SUPPLIE</b>	R:			
Execute Contract	Stericycle Inc., Lake	Forest, IL			
ACCOUNT: FISCA	LIMPACT NOT TO E	XCEED:	GRANT FUNDED / RENEWAL		
520390 F	Y2020 \$364,609.44		AMOUNT:		
F	Y2021 \$546,914.16				
F`	Y2022 \$546,914.16				
F`	Y2023 \$182,304.60				
EVS:	\$1,402,597.53	\$1,402,597.53			
Pharm	acy: \$238,144.83				
Total:	\$1,640,742.36				
CONTRACT PERIOD:			CONTRACT NUMBER:		
04/01/2020 thru 03/31/2023			H20-25-063		
X COMPETITIVE SELECTION METHODOLOGY:					
GPO (5)					
NON-COMPETITIVE SELECTIO	NON-COMPETITIVE SELECTION METHODOLOGY:				

## PRIOR CONTRACT HISTORY:

Contract number H17-72-049 with Stericycle, Inc. was approved by the CCH Board of Directors on 03/31/2017 in the amount of \$1,193,178.00 for the thirty-six (36) month period 04/01/2017 through 03/31/2020. This contract was later modified in scope and increased by \$123,820.00.

## **NEW PROPOSAL JUSTIFICATION:**

The vendor will provide removal services for bio-hazardous waste, infectious waste, regulated medical waste, and pharmaceutical waste throughout CCH facilities.

#### TERMS OF REQUEST:

This is a request to execute contract number H20-25-63 in an amount not to exceed \$1,640,742.36, as needed for the thirty-six (36) month period from 04/01/2020 thru 03/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#5

CCH INTERIM DEPUTY CEO:

Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO: \_

Debra D. Carey, Interim Chief Executive Officer

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

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

## **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:			
Leticia Reyes-Nash, Director of Programmatic Services		Claudia M. Fegan, M.D., Chief Medical Officer			
and Innovation					
DATE:	PRODUCT / SERV	VICE:			
05/14/2020	Service - Program	n Staff, Rec	covery Home services, and transportation for		
	the Cook County (	Offender Re	eentry Program (CCORP) Grant		
TYPE OF REQUEST:	VENDOR / SUPPI	LIER:			
Execute Sub-Grant Contract Haymarket Center, Chicago, IL			IL		
	IMPACT NOT TO		GRANT FUNDED / RENEWAL AMOUNT:		
\$818,88	35.00 (Grant Funded	d)			
CONTRACT PERIOD			CONTRACT NUMBER:		
01/15/2020 thru 01/14/2025	_	_	H20-25-072		
COMPETITIVE SELECTION METHODOLOGY:					
N/A					
NON-COMPETITIVE SELECTIO	NON-COMPETITIVE SELECTION METHODOLOGY:				
N/A					

#### PRIOR CONTRACT HISTORY:

No prior contract history for this service.

Debra D. Carey, Interim Chief Executive Officer

#### **NEW PROPOSAL JUSTIFICATION:**

This is a request to execute a contract with Haymarket for the Department of Health and Human Services Substance Abuse and Mental Health Services Administration Center (SAMHSA) for the Cook County Offender Reentry Program (CCORP) grant. The Cook County Offender Reentry Program's *(CCORP)* focus over the next five years is to expand and sustain community treatment and services for 475 women offenders/ex-offenders with a Substance Use Disorder (SUD) or SUD with Co-Occurring Mental Health Disorder who are returning to Cook County, Illinois (IL) from the Logan Correctional Center ("Logan"), an Illinois Department of Corrections' (IDOC) female prison, and who face barriers accessing and remaining engaged in care.

Haymarket will provide the following services: 1) Recovery Home Housing which provides a much needed housing component for ex-offenders who will benefit from a structured living environment during their recovery. The homes provide a safe and stable living environment in which participants acquire recovery skills for reentry into the community; 2) Transportation to pick up clients from the bus and train stations arriving from Logan Correctional facility in Lincoln Illinois to Chicago drive them to the Haymarket campus; 3) Project staff which will include a Project Director (PD) who will oversee the grant project and help to ensure the project stays on track to meet the proposed goals and objectives. The PD will oversee coordination of treatment and recovery home services at Haymarket Center as well as collaboration with CCHHS and IDOC partners and Outreach Worker who provides coordinated formal outreach services to prepare potential clients to accept services, and formal outreach services to triage and register clients.

**TERMS OF REQUEST**: This is a request to execute sub-grant contract number H20-25-072 in an amount not to exceed \$818,885.00 as needed, for a sixty (60) month period from 01/15/2020 thru 01/14/2025.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A
CCH INTERIM DCEO:
Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations
CCH INTERIM CEO: Ollere (), Chrey

• 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.

Request #6

## **BOARD APPROVAL REQUEST**

SPONSOR: EXECUTIVE SPONSOR:						
Leticia Reyes-Nash, Director of Progr			, Chief Medical Officer			
and Innovation						
DATE: PRODUCT / SERVICE:						
05/14/2020	Service – Data Collection and		•			
	Offender Reentry Program (CO	CORP) Gran	t			
TYPE OF REQUEST:	VENDOR / SUPPLIER:	/1 :====th======	Landinate Chinese II			
Execute Sub-Grant Contract	Chestnut Health Systems, Inc.	. (Lightnouse	Institute), Unicago, IL			
	L IMPACT NOT TO EXCEED:	GRANT FL	JNDED / RENEWAL AMOUNT:			
	000.00 (Grant Funded)					
CONTRACT PERIOD			CONTRACT NUMBER:			
01/15/2020 thru 01/14/2025	TUODOLOGY.		H20-25-073			
N/A						
NON-COMPETITIVE SELECTION N/A	N METHODOLOGY:					
PRIOR CONTRACT HISTORY:						
No prior contract history.						
NEW PROPOSAL JUSTIFICATION:  This is a request to execute a contract with Chestnut Health Systems (Lighthouse Institute) for the Department of Health and Human Services Substance Abuse and Mental Health Services Administration Center (SAMHSA) for the Cook County Offender Reentry Program (CCORP) grant.  Chestnut will complete project setup tasks that include: 1) contract development and review, development of project documentation, IRB submission, development of training materials, training of Lighthouse staff, training of Haymarket staff Government Performance and Results Act (GPRA) training, and setup of databases and tracking systems; 2) documenting the receipt of patient baseline GPRA data collection tools from Haymarket Center; 3) reviewing submitted baseline tools for completeness and response consistency, and contact enrollment staff at Haymarket Center as-needed to resolve any identified issues; 4) managing and documenting receipt of discharge GPRA data collection tools from Haymarket Center staff; 5) reviewing submitted discharge GPRA tools for completeness and response consistency, and contact staff at Haymarket Center as-needed to resolve any discrepancies; 6) completing 3 and 6-months post-enrollment follow-up with clients enrolled in the program until project enrollment phase ends. 7) managing and documenting receipt of 3 and 6-month post-enrollment follow-up GPRA data collection tools.						
TERMS OF REQUEST: This is a request to execute sub-grant award contract number H20-25-073 in an amount not to exceed \$425,000.00 as needed, for a sixty (60) month period from 01/15/2020 thru 01/14/2025.						
as medica, for a sixty (ee) mentingener	d from 01/15/2020 thru 01/14/20	25.				
CONTRACT COMPLIANCE HAS FOU			Request #7			

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

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • Ruth M. Stroger Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.

## 7BOARD APPROVAL REQUEST

		EXECUTIVE SPONSOR: Samuel L. Williams, Executive Director, Facilities			
DATE:	PRODUCT / SER	RVICE:			
05/14/2020	Service - Mainte	nance of Overhea	d Paging System in Stroger Hospital		
TYPE OF REQUEST:	<b>VENDOR / SUPP</b>				
Execute Contract	Interstate Electro	nics Company, W	illowbrook, IL		
ACCOUNT: FISC	CAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL		
	020 \$53,880.56		AMOUNT:		
FY2	FY2021 \$92,366.67				
FY2	022 \$92,366.67				
FY20	023 \$38.486.10				
	\$277,100.00				
CONTRACT PERIOD:			CONTRACT NUMBER:		
05/01/2020 thru 04/30/2023			H20-25-070		
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLOGY:					
Sole Source					

#### PRIOR CONTRACT HISTORY:

No prior contract history.

#### **NEW PROPOSAL JUSTIFICATION:**

Vendor will provide maintenance and repair as needed on the Rauland Borg Responder Nurse Call system and overhead paging system at Stroger Hospital.

This request is sole source because vendor is the only authorized agent to provide maintenance.

## **TERMS OF REQUEST:**

This is a request to execute contract number H20-25-070 in an amount not to exceed \$277,100.00, as needed, for a thirty-six (36) month term from 05/01/2020 thru 04/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

#8

CCH INTERIM DEPUTY CEO:

Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:

Debra D. Carey, Interim 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 •