

COOK COUNTY HEALTH AND HOSPITALS SYSTEM

ITEM III(B)

JUNE 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 #
<b>Contact Tracing Grant-related Item - Accept Grant Award</b>							
1	Illinois Department of Public Health	Service - Covid-19 contact tracing service	Grant award amount: \$40,888,600.00	n/a	n/a	CCDPH	4
<b>Contact Tracing Grant-related Item - Execute Contract</b>							
2	Hektoen Institute for Medical Research	Service - staffing and grant management, hiring and fiscal agent	\$33,469,577.00 (grant funded)	n/a	n/a	CCDPH	5
<b>Increase Contracts</b>							
3	Maxim Health Services	Service - nursing agency registry	\$3,000,000.00	Sole Source	n/a	PHCC, SHCC, CHSCC	6
4	Anchor Mechanical, Inc.	Service - service and maintenance of boiler and chiller at Stroger Hospital and Oak Forest Health Center	\$500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/2 responses	SHCC, OFHC	7
5	H-O-H Water Technology, Inc.	Service - maintenance of water purification system at Stroger Hospital	\$206,105.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/3 responses	SHCC	8
<b>Increase and Extend Contracts</b>							
6	Himagine Solutions	Service - coding of System medical records and cancer registry services	\$3,300,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/4 responses	System	9

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<b>Increase and Extend Contracts (continued)</b>							
7	Res Publica Group, LLC	Service - marketing and advertising for CountyCare	\$1,500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/6 responses	System, Managed Care	10
8	Change Healthcare Solutions, LLC	Service - claims master suite software solution for billing and cash posting	\$1,200,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/3 responses	System	11
9	Medspeed, LLC	Service - courier service for the delivery of lab samples	\$428,914.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/5 responses	System	12
10	West Physics Consulting, LLC	Service - medical physicist / radiology staffing positions	\$248,882.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/1 response	System	13
11	B.E. Smith, an AMN Healthcare Company	Service - professional services for interim leadership	\$200,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/2 responses	System	14
<b>Execute Contracts</b>							
12	Maxim Healthcare Services	Service - staffing	\$584,578.00 (grant funded)	n/a	n/a	System	15

## COOK COUNTY HEALTH AND HOSPITALS SYSTEM

## ITEM III(B)


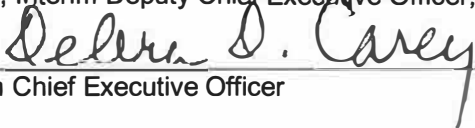
JUNE 22, 2020 FINANCE COMMITTEE MEETING

## 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 #
<b>Execute Contracts (continued)</b>							
13	GE Precision Healthcare, LLC	Service - buy-out, de-installation, relocation and re-installation of 32 slice CT 660 scanner from OFHC	\$488,244.00	GPO	2	OFHC, PHCC	16

# Cook County Health

## BOARD APPROVAL REQUEST


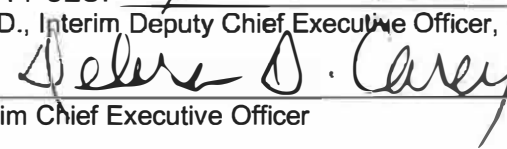
<b>SPONSOR:</b> Leticia Reyes-Nash, Director of Programmatic Services and Innovation		<b>EXECUTIVE SPONSOR:</b> Kiran Joshi, MD, MPH and Rachel Rubin, MD, MPH Senior Medical Officers, Co-Leads	
<b>DATE:</b> 06/11/2020	<b>PRODUCT / SERVICE:</b> Service- Contact Tracing Service		
<b>TYPE OF REQUEST:</b> Accept Grant Award	<b>VENDOR / SUPPLIER:</b> Illinois Department of Public Health, Springfield, Illinois		
<b>ACCOUNT:</b>	<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> \$40,888,600.00	
<b>CONTRACT PERIOD</b> 06/01/2020 thru 05/31/2021			<b>CONTRACT NUMBER:</b> N/A
<b>COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>PRIOR CONTRACT HISTORY:</b> N/A			
<b>NEW PROPOSAL JUSTIFICATION:</b> <p>This is a request to execute an agreement with Illinois Department of Public Health (IDPH) to provide services related to the IDPH COVID-19 Contact Tracing grant that has been awarded to the Cook County Health Department of Public Health (CCDPH) to conduct a contact tracing program for the residents of suburban Cook County.</p> <p>The IDPH COVID-19 Contact Tracing Grant provides funding to support building capacity (competency, training, human resource, literacy and interpreter services) in response to outbreaks in congregate settings, facilities and communities. The interventions (case investigation and contact tracing), provides for resource coordination (food, housing, alternative housing, medicine, social services, etc.) to support follow-up and testing coordination in vulnerable populations, that helps to ensure health equity.</p>			
<b>TERMS OF REQUEST:</b> This is a request to accept grant award in an amount not to exceed \$40,888,600.00 as needed, for a period of twelve (12) months from 06/01/2020 thru 05/31/2021.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> N/A			
<b>CCH INTERIM DEPUTY CEO:</b>  Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations		<b>Request #1</b>	
<b>CCH INTERIM CEO:</b>  Debra D. Carey, Interim Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Leticia Reyes-Nash, Director of Programmatic Services and Innovation		<b>EXECUTIVE SPONSOR:</b> Kiran Joshi, MD, MPH and Rachel Rubin, MD, MPH Senior Medical Officers, Co-Leads	
<b>DATE:</b> 06/10/2020	<b>PRODUCT / SERVICE:</b> Service- Staffing and Grant Management, Hiring and Fiscal Agent		
<b>TYPE OF REQUEST:</b> Execute Contract	<b>VENDOR / SUPPLIER:</b> Hektoen Institute for Medical Research, Chicago, IL		
<b>ACCOUNT:</b>	<b>FISCAL IMPACT NOT TO EXCEED:</b>	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
	FY2020 \$16,734,788.50		
	FY2021 \$16,734,788.50		
	Total \$33,469,577.00 (Grant Funded)		
<b>CONTRACT PERIOD</b> 06/01/2020 thru 05/31/2021		<b>CONTRACT NUMBER:</b> H20-25-082	
<b>COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>PRIOR CONTRACT HISTORY:</b> N/A			
<b>NEW PROPOSAL JUSTIFICATION:</b> The IDPH COVID-19 Contact Tracing Grant provides funding to support building capacity (competency, training, human resource, literacy and interpreter services) in response to outbreaks in congregate settings, facilities and communities. The interventions (case investigation and contact tracing), provides for resource coordination (food, housing, alternative housing, medicine, social services, etc.) to support follow-up and testing coordination in vulnerable populations, that helps to ensure health equity.  This is a request to execute an agreement with Hektoen Institute for Medical Research to provide financial services related to the Illinois Department of Public Health (IDPH) COVID-19 Contact Tracing grant that has been awarded to the Cook County Health Department of Public Health (CCDPH). For this initiative, Hektoen will be the fiscal agent for the IDPH grant program. As the fiscal agent for CCDPH, Hektoen will act on behalf of CCDPH in performing various financial duties, hiring staff (including contact tracers, case investigators, and management staff), and subcontracting with community-based organizations to augment outreach efforts. Hektoen Institute has been chosen as they can quickly hire and on-board staff through their standing relationship with Cook County Health; it is critical to have significant staffing by early September to meet the conditions of the grant and to effectively control the spread of COVID-19 through enhanced contact tracing.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H20-25-082 in an amount not to exceed \$33,469,577.00, as needed, for a period of twelve (12) months from 06/01/2020 thru 05/31/2021.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #2</b>
CCH INTERIM DEPUTY CEO:  Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations			
CCH INTERIM CEO:  Debra D. Carey, Interim Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Priyang Baxi, Director of Systems and Operations Nursing		<b>EXECUTIVE SPONSOR:</b> Beena Peters, Chief Nursing Officer	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Nursing Agency Registry	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Maxim Health Services, Columbia, MD	
<b>ACCOUNT:</b> 521119	<b>FISCAL IMPACT NOT TO EXCEED:</b> Stroger \$1,656,000.00 Cermak <u>\$1,344,000.00</u> FY2020 \$3,000,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 01/10/2019 thru 11/30/2020		<b>CONTRACT NUMBER:</b> H18-25-150	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> 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. On 05/29/2020, the CCH Board of Directors approved a request to extend the contract thru 11/30/2020 and increase the contract by an amount of \$500,000.00.

**NEW PROPOSAL JUSTIFICATION:**

This request is to add nursing support staffing services for Stroger Hospital ICU and Cermak Health Service during the COVID-19 Pandemic. The Cermak staffing is replacement of nurses initially provided by the Illinois Emergency Management Agency (IEMA) contract.


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

**TERMS OF REQUEST:**

This is a request to increase contract number H18-25-150 in an amount not to exceed \$3,000,000.00 as needed for the remainder of the contract term thru 11/30/2020.

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

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Kenneth Monroe, Interim Director of Plant Operations		<b>EXECUTIVE SPONSOR:</b> Samuel L. Williams, Executive Director, Facilities	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service, Maintenance of Boiler and Chiller at Stroger Hospital and Oak Forest Health Center	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> Anchor Mechanical, Inc., Chicago, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$233,333.00 FY2021 <u>\$266,667.00</u> \$500,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 10/01/2018 thru 09/30/2021			<b>CONTRACT NUMBER:</b> H18-72-078
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018 – 2)			

**PRIOR CONTRACT HISTORY:**

Contract number H18-72-078 with Anchor Mechanical Inc. was approved by the CCH Board of Directors on 09/28/2018 in the amount of \$1,762,639.00 for the thirty-six (36) month term from 10/01/2018 through 09/30/2021.

**NEW PROPOSAL JUSTIFICATION:**


This request is for funding to cover unplanned repair needs. It is not anticipated that any unscheduled maintenance or repairs will be required for the remainder of contract term.

**TERMS OF REQUEST:**

This is a request to increase contract number H18-72-078 in an amount not to exceed \$500,000.00, as needed for the remainder of the term thru 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request  
#4**

CCH INTERIM DEPUTY CEO:   
Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:   
Debra D. Carey, Interim Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Kenneth Monroe, Interim Director of Plant Operations		<b>EXECUTIVE SPONSOR:</b> Samuel L. Williams, Executive Director, Facilities	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Maintenance of Water Purification System at Stroger Hospital	
<b>TYPE OF REQUEST:</b> Increase Contract		<b>VENDOR / SUPPLIER:</b> H-O-H Water Technology, Inc., Palatine, IL	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$85,877.00 FY2021 \$120,228.00 Total \$206,105.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 07/01/2018 thru 06/30/2021		<b>CONTRACT NUMBER:</b> 77000032050	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018 – 3)			

**PRIOR CONTRACT HISTORY:**

Contract number 77000032050 was approved by the CCH Board of Directors on 06/29/2018 in the amount of \$431,273.35 for a thirty-six (36) month term from 07/01/2018 thru 06/30/2021. On 04/01/2020 the Office of Supply Chain Management executed a request to increase by \$40,000.00.

**NEW PROPOSAL JUSTIFICATION:**

The vendor provides preventive maintenance at scheduled intervals and as-needed repair services for the water purification equipment at Stroger Hospital. The covered equipment includes the Reverse Osmosis (RO) System for dialysis, the central powerhouse, and the central laboratory. The deionization and water softener systems are also included. This increase is required to cover emergency calls for the RO system in dialysis for re-sanitizing their system and testing the water. Regular testing of the water system is required for certification of the dialysis department.

**TERMS OF REQUEST:**

This is a request to increase contract number 77000032050 in an amount not to exceed \$206,105.00, as needed, for the remainder of the contract term thru 06/30/2021.

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

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Leathecia Arnold, Interim System Director of Health Information Management		<b>EXECUTIVE SPONSOR:</b> Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
<b>DATE:</b> 06/11/2020	<b>PRODUCT / SERVICE:</b> Service – Coding of System Medical Records & Cancer Registry Services		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Himagine Solutions, Atlanta, GA		
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$2,475,000.00 FY2021 <u>\$825,000.00</u> \$3,300,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 03/01/2017 thru 02/28/2020		<b>REVISED CONTRACT PERIOD:</b> 02/29/2020 thru 02/27/2021	<b>CONTRACT NUMBER:</b> H17-25-040
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-4)			

**PRIOR CONTRACT HISTORY:**

The Cook County Health (CCH) Board of Directors approved contract number H17-25-040 in the amount of \$2,300,000.00 on 02/24/2017 for a period of thirty-six (36) months from 03/01/2017 thru 02/28/2020. The CCH Board of Directors on 02/28/2019 approved a request to increase the contract in the amount of \$3,500,000.00.

**NEW PROPOSAL JUSTIFICATION:**

This request will provide continual staffing to assist and maintain our current CCH Health Information Management & Cancer Registry coders with respect to timely filing requirements and Federal and State reporting of CCH Cancer patients.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-040 in an amount not to exceed \$3,300,000.00, as needed, for a period of twelve (12) months from 02/29/2020 thru 02/27/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request  
#6**



CCH INTERIM CEO: Debra D. Carey  
Debra D. Carey, Interim Chief Executive Officer

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b>		<b>EXECUTIVE SPONSOR:</b> Caryn Stancik, Chief Communications & Marketing Officer James Kiamos, CEO, Health Plan Services	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Marketing & Advertising for CountyCare	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Res Publica Group, LLC, Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$1,500,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 11/01/2015 thru 10/31/2020		<b>REVISED CONTRACT PERIOD:</b> 11/01/2020 thru 05/31/2021	<b>CONTRACT NUMBER:</b> H15-25-127
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2015 – 6)			
<b>PRIOR CONTRACT HISTORY:</b> Contract number H15-25-127 was approved by the Cook County Health Board of Directors on 09/25/2015 in an amount not to exceed \$7,500,000.00 for a thirty-six (36) month period from 11/01/2015 through 10/31/2018. The contract contained two one-year renewal options. On 06/29/2018 the Board of Directors approved a request to extend contract thru 10/31/2019 and increase the contract by \$3,000,000.00. On 05/31/2019 the Board of Directors approved a request to extend the contract thru 10/31/2020 and increase the contract by \$3,500,000.00.			
<b>NEW PROPOSAL JUSTIFICATION:</b> Due to increased membership in the health plan as a result of the current economic climate, COVID-19 related needs and uncertainty around the system's FY21 budget, CCH seeks to extend this contract for six months and increase the contract by \$1.5M. This will support increased CountyCare marketing efforts in FY20, allow CCH to secure the FY20-21 choice period advertising buy which must be paid for this summer and begin the redesign of the CountyCare website. This extension will also allow for alignment of the contract with the state's annual choice period. A new RFP for marketing services will be developed and issued following the adoption of the FY21 budget later this summer or early fall. The funds available in the FY21 budget for health system marketing will define the scope that is included in the RFP. At this same time, CCH expects to have a better sense of the membership numbers following record unemployment and increased Medicaid enrollment throughout Cook County. This will also help define the scope of the RFP. The FY20-21 choice period will require strategies to retain current membership and recruit additional members but will also likely require strategies to increase brand awareness for those newly eligible for Medicaid as the result of losing employer-sponsored care.			
<b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H15-25-127 in an amount not to exceed \$1,500,000.00, as needed, for a period of six (6) months from 11/01/2020 thru 05/31/2021.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #7
CCH INTERIM DEPUTY CEO:  Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations			
CCH INTERIM CEO:  Debra D. Carey, Interim Chief Executive Officer			

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Annie Peterson, Director of Revenue Cycle, Revenue Cycle		<b>EXECUTIVE SPONSOR:</b> Andrea M. Gibson, Interim Chief Business Officer	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Claims Master Suite Software Solution for Billing and Cash Posting	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Change Healthcare Solutions, LLC, Nashville, TN	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$1,200,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 02/01/2016 thru 06/30/2020		<b>REVISED CONTRACT PERIOD:</b> 07/01/2020 thru 11/30/2020	<b>CONTRACT NUMBER:</b> H15-25-135
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2015-3)			

**PRIOR CONTRACT HISTORY:**

On 10/30/2015 the CCH Board of Directors approved contract H15-25-135 in the amount not to exceed \$791,448.00 for a thirty-six (36) month period from 02/01/2016 thru 01/31/2019 for a software solution suite for revenue cycle billing and cash posting. On 08/26/2016, the CCH Board of Directors approved a request to add additional software modules and increase the contract by \$849,000.00. On 11/15/2016, the Office of Supply Chain Management approved a request to increase the contract by \$12,450.00. On 02/01/2019, the Office of Supply Chain Management approved a request to extend contract thru 05/31/2019 and increase the contract by \$132,000. On 05/31/2019, the CCH Board of Directors approved a request to extend the contract thru 12/31/2019 and increase the contract by \$800,000. On 12/31/2019, the Office of Supply Chain Management approved a request to extend contract thru 06/30/2020.

**NEW PROPOSAL JUSTIFICATION:**

The Revenue Cycle department requires the full Change Healthcare software suite to provide continued services for the billing and cash posting component of the Revenue Cycle Solution.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H15-25-135 in an amount not to exceed \$1,200,000.00 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  
#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

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Aamer Qidwai, System Senior Director of Laboratory Medicine		<b>EXECUTIVE SPONSOR:</b> Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
<b>DATE:</b> 06/11/2020	<b>PRODUCT / SERVICE:</b> Service – Courier Service for the Delivery of Lab Samples		
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> Medspeed, LLC, Elmhurst, IL		
<b>ACCOUNT:</b> 521235	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$214,457.00 FY2021 \$214,457.00 Total \$428,914.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>OLD CONTRACT PERIOD:</b> 06/01/2017 thru 05/31/2020	<b>REVISED CONTRACT PERIOD:</b> 06/01/2020 thru 05/31/2021	<b>CONTRACT NUMBER:</b> H17-25-064	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017– 5)			

**PRIOR CONTRACT HISTORY:**

Contract number H17-25-064 was approved by the CCH Board of Directors on 04/28/2017 in the amount of \$1,061,742.00 for the thirty-six (36) month term from 06/01/2017 through 05/31/2020. The Office of Supply Chain Management executed a request to modify the scope and increase the contract by \$116,622.64.

**NEW PROPOSAL JUSTIFICATION:**

The vendor provides courier services for patient samples, supplies, and reports from Bluesland Health Center, Provident Hospital, Cermak Health Service, and the Ambulatory & Community Health Network Clinics to the laboratory in the John H. Stroger, Jr. Hospital as needed. The timely and secure delivery of these samples allows for reliable and prompt results to be available for doctors and patients.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-064 in an amount not to exceed \$428,914.00 as needed for a twelve (12) month from 06/01/2020 thru 05/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request  
#9**

CCH INTERIM Deputy CEO:   
 Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:   
 Debra D. Carey, Interim Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Joseph H. Price, System Director for Medical Imaging		<b>EXECUTIVE SPONSOR:</b> Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Medical Physicist /Radiology Staffing Positions	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> West Physics Consulting, LLC, Atlanta GA	
<b>ACCOUNT:</b> 521024	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$170,159.00 FY2021 \$78,723.00 Total \$248,882.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 03/01/2017 thru 02/28/2020		<b>REVISE CONTRACT PERIOD:</b> 03/01/2020 thru 02/28/2021	<b>CONTRACT NUMBER:</b> H17-25-026
<b>COMPETITIVE SELECTION METHODOLOGY</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017 – 1)			

### PRIOR CONTRACT HISTORY:

On 01/27/2017 the Cook County Health (CCH) Board of Directors approved contract number H17-25-026 for a period of thirty-six (36) months from 03/01/2017 thru 02/28/2020 in the amount of \$860,507.00. A request was executed on 03/10/2017 by the Office of Supply Chain Management to amend the scope of work and to increase the contract by \$54,000.00. On 03/01/2018 a request was approved by the Office of Supply Chain Management to amend the scope of work and to increase the contract by \$1,752.00.

### NEW PROPOSAL JUSTIFICATION:

The contract permits CCHHS to maintain the services of the medical physicist and staffing services as per State Regulation. The System's hospital's radioactive materials and radioactive producing equipment must sustain the services of a Radiation Safety Officer (RSO) and certified staffing consultants.

### TERMS OF REQUEST:

This is a request to increase contract number H17-25-026 in an amount not to exceed \$248,882.00, as needed, for a period of twelve (12) months from 03/01/2020 thru 02/28/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request  
#10**

CCH INTERIM DEPUTY CEO:   
Robert L. Sumter, PhD, Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:   
Debra D. Carey, Interim Chief Executive Officer



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Samuel L. Williams, Executive Director, Facilities		<b>EXECUTIVE SPONSOR:</b> Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus
<b>DATE:</b> 06/11/2020	<b>PRODUCT / SERVICE:</b> Service – Professional Services for Interim Leadership	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract	<b>VENDOR / SUPPLIER:</b> B.E. Smith, an AMN Healthcare Company, Lenexa, KS	
<b>ACCOUNT:</b> 540345	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020 \$200,000.00 Total \$200,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 07/01/2016 thru 06/01/2020	<b>REVISED CONTRACT PERIOD</b> 06/02/2020 thru 11/30/2020	<b>CONTRACT NUMBER:</b> H16-25-097
<b>COMPETITIVE SELECTION METHODOLOGY:</b>		
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2016 – 2)		

**PRIOR CONTRACT HISTORY:**

Contract H16-25-097 was approved by the Cook County Health Board of Directors on 06/24/2016 in the amount of \$1,168,960 for a twelve (12) month period from 07/01/2016 through 06/30/2017. On various occasions, the Office of Supply Chain Management executed request to extend the contract through 06/01/2020 for the Director of Nursing position, Director of Plant Operations and the Interim Director of EVS.

**NEW PROPOSAL JUSTIFICATION:**

This request is to maintain Services for the Interim Director of Plant Operations and the Interim Director of Environmental Services.

**TERMS OF REQUEST:**

This is a request to extend and increase contract H16-25-097 in an amount not to exceed \$200,000.00, as needed, for a six (6) month period from 06/02/2020 thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending.

CCH INTERIM DEPUTY CEO:   
Robert L. Sumter, PhD, Interim Deputy Chief Executive Officer, Operations

**Request  
#11**

CCH INTERIM CEO:   
Debra D. Carey, Interim Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Leticia Reyes-Nash, Director of Programmatic Services		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Staffing	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Maxim Healthcare Services, Columbia, MD	
<b>ACCOUNT:</b>	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2020 \$243,574.00		
	FY2021 \$341,004.00		
	Total \$584,578.00 (Grant Funded)		
<b>CONTRACT PERIOD</b> 07/01/2020 thru 06/30/2021			<b>CONTRACT NUMBER:</b> H20-25-083
<b>COMPETITIVE SELECTION METHODOLOGY:</b> N/A			
<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> N/A			

**PRIOR CONTRACT HISTORY:**  
N/A

**NEW PROPOSAL JUSTIFICATION:**

This is a request to execute an agreement with Maxim Healthcare Services to provide services for the State Opioid Response (SOR) grant. For this initiative, vendor will provide (10) Recovery Coaches, (2) Social Workers, (1) Data Manager, and (1) SOR enrollment specialist to offer support services in the Emergency Room and in-patient settings in CCH hospitals, and at CCH outpatient clinics. The Data Manager will track submission of baseline and discharge data. Their services are intended to support specialized screening, linkage case management, and recovery support services, including Medication Assisted Treatment (MAT) for persons with Opioid Use Disorder (OUD). The vendor is listed as a sub-grantee in the Grant Award.

**TERMS OF REQUEST:** This is a request to execute contract number H20-25-083 in an amount not to exceed \$584,578.00 for a twelve (12) month period from 07/01/2020 thru 06/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request  
#12**

CCH INTERIM DEPUTY CEO:   
Robert L. Sumter, Interim Deputy Chief Executive Officer, Operations

CCH INTERIM CEO:   
Debra D. Carey, Interim Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Joseph Price, System Director for Medical Imaging		<b>EXECUTIVE SPONSOR:</b> Tanya M. Seaton, Operating Officer, Provident Hospital	
<b>DATE:</b> 06/11/2020		<b>PRODUCT / SERVICE:</b> Service – Buy-Out, De-installation, Relocation and Re-installation of 32 Slice CT 660 Scanner from OFHC	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> GE Precision Healthcare, LLC. Chicago, Illinois	
<b>ACCOUNT:</b> 550080	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2020      \$488,244.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b> N/A	
<b>CONTRACT PERIOD:</b> 07/01/2020 thru 12/31/2020			<b>CONTRACT NUMBER:</b> H20-25-085
<b>X</b>	<b>COMPETITIVE SELECTION METHODOLOGY</b> GPO (2)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY</b>		

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This is a request to allow contractor to execute current lease buyout of a GE CT660 32 Slice scanner; perform decommissioning of the unit at Oak Forest Health Center; relocation of the unit to Provident Hospital; perform room construction and perform re-installation and calibration of equipment. Relocation of the unit will allow for termination of the contract providing the mobile unit at Provident Hospital. This is a Full Turn-Key Project. This purchase will be secured through a new lease line that will yield a significant cost savings from the previous equipment and mobile unit leases.

**TERMS OF REQUEST:**

This is a request to execute contract number H20-25-085 in an amount not to exceed \$488,244.00, as needed, for a six (6) month period from 07/01/2020 thru 12/31/2020.

**Request  
#13**

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH INTERIM DEPUTY CEO:   
Robert L. Sumter, PhD, Interim Chief Executive Officer, Operations

CCH INTERIM CEO:   
Debra D. Carey, Interim Chief Executive Officer

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