

COOK COUNTY HEALTH AND HOSPITALS SYSTEM

ITEM III(C)

JULY 23, 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 #
Accept Grant Awards							
1	Cook County Health Foundation / NFL Foundation and the Players Coalition	Service - provide support for patients at high risk and those recovering from Covid-19	Grant award amount: \$250,000.00	n/a	n/a	System	5
2	American Hospital Association's Institute for Diversity and Health Equity	Service - Chicago Cook County Breast Cancer Risk Identification, Screening and Prevention	Grant award amount: \$100,000.00	n/a	n/a	System	6
3	Medtronic, Inc.	Service - fellowship grant program	Grant award amount: \$15,000.00	n/a	n/a	System	7
Accept Grant Award Renewals							
4	Illinois Department of Human Services	Service - State Opioid Response to the Opioid Crisis Grant	Grant renewal amount: \$1,400,000.00	n/a	n/a	System	8
5	Illinois Department of Human Services	Service - comprehensive Medical Assistance Treatment (MAT) at Cermak (formerly known as Vivitrol Program)	Grant renewal amount: \$658,083.00	n/a	n/a	CHSCC	9
6	Illinois Department of Human Services	Service - Healthy Families Illinois Program	Grant renewal amount: \$246,831.00	n/a	n/a	System	10
7	Cook County Health Foundation	Service - Cook County Careers in Healthcare Program	Grant renewal amount: \$182,445.00	n/a	n/a	System	11
Execute Intergovernmental Agreement							
8	University of Illinois at Chicago, School of Public Health	Service - evaluation (internal / external)	\$500,000.00 (grant funded)	n/a	n/a	CCDPH	12

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Increase Contracts							
9	City of Chicago Department of Family and Support Services	Service - Flexible Housing Subsidy Program	\$1,500,000.00	Sub-Grant award in 2018	n/a	Managed Care	13
10	W.W. Grainger, Inc.	Product - institutional supplies, maintenance, repair and operations	\$280,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2019/2 vendors available	System	14
Extend Contract							
11	NuCare/Symphony Services Corporation	Service - short-term and long-term care	no fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2010/3 responses	System	15
Extend and Increase Contracts							
12	First American Commercial Bancorp, Inc.	Service - lease, financing	\$11,750,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFQ process in 2016/1 response	System	16
13	Universal Protection Service, LLC, d/b/a Allied Universal Security Services	Service - security services for Provident Hospital, Oak Forest Health Center and ACHN Health Centers	\$7,005,220.55	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/7 responses	PHCC, OFHC, ACHN	17

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Extend and Increase Contracts (continued)							
14	Superior Air-Ground Ambulance Service, Inc.	Service - non-emergency medical transportation - System-wide	\$4,000,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/4 responses	System	18
15	Superior Air-Ground Ambulance Service, Inc.	Service - ambulance service - System-wide	\$840,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/3 responses	System	19
16	TeleHealth Services, a Div. of Telerent Leasing Corp.	Service - television tele-leasing system and services for Stroger Hospital and Central Campus Departments	\$225,581.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2015/1 vendor available	SHCC	20
17	Mobile Instrument Service & Repair, Inc.	Service - repair surgical instruments	\$200,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/2 vendors available	SHCC	21
18	CDW-Government	Service - Microsoft maintenance and support	\$170,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2015/3 vendors available	System	22
Amend and Increase Contracts							
19	Evolent Health	Service - CountyCare third party administrative services	\$15,505,018.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/4 responses	Managed Care	23

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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 Contracts (continued)							
20	Cross Country Staffing	Service - laboratory staffing	\$650,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	SHCC	25
Amend, Extend and Increase Contract							
21	Crankfrog	Service - consulting	\$272,600.00	Sole Source	n/a	Managed Care	26
Execute Contracts							
22	CDW-Government	Product - information technology hardware and equipment	\$1,700,000.00	GPO	2	System	27
23	Shriners Hospital for Children	Service - pediatric orthopedic	\$600,000.00	Sole Source	n/a	SHCC	28
24	Paschen Ardmore Roderick JV	Service - Bridgeview Courthouse tenant improvements-construction management at risk	\$401,750.00	RFP	5	CCDPH	29
25	Priority Healthcare Inc. d/b/a CuraScript Specialty Distribution	Product - internal uterine device (IUD), Nexplanon	\$375,000.00	Sole Source	n/a	System	30
26	Eversight Illinois	Product - corneal tissue /corneal transplants	\$300,000.00	Sole Source	n/a	System	31

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Provide support for patients at high risk and those recovering from COVID-19	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Cook County Health Foundation/ NFL Foundation and the Players Coalition, Chicago, IL	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED AMOUNT: \$250,000.00
CONTRACT PERIOD 04/17/2020 thru 08/31/2020			CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request to accept grant award from the Cook County Health Foundation. Through this effort, patients with chronic illnesses will be targeted for extra assistance in preventing infection and managing their disease. Wellness kits will be delivered to targeted patients by Community Health Workers. Patients will also receive the wellness kits on discharge from Stroger or Provident hospitals.

TERMS OF REQUEST: This is a request to accept grant award in an amount not to exceed \$250,000.00 for a period of four and half (4½) months from 04/17/2020 thru 08/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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 •
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Cook County Health

BOARD APPROVAL REQUEST


SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Chicago Cook County Breast Cancer Risk Identification, Screening, and Prevention (CCC-CRISP).	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: American Hospital Association's Institute for Diversity and Health Equity, Chicago, Illinois	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED AMOUNT: \$100,000.00
CONTRACT PERIOD 07/01/2020 thru 04/30/2021			CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

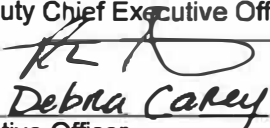
PRIOR CONTRACT HISTORY:
N/A

NEW PROPOSAL JUSTIFICATION:
The "Chicago Cook County Breast Cancer Risk Identification, Screening, and Prevention (CCC-CRISP)" Project aims to help overcome the issue of limited access to breast cancer risk assessment and genetic counseling/testing services for underserved patient populations in Cook County. This project focuses on the identification of women at increased risk for breast cancer, through genetic testing and other risk factor assessment, in order to provide individualized risk management strategies including chemoprevention, risk reducing surgeries and alternate screening strategies that can reduce breast cancer mortality through prevention and/or early detection.

TERMS OF REQUEST: This is a request to accept grant award in an amount not to exceed \$100,000.00 for a twelve (12) month period from 07/01/2020 thru 04/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

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

Request #2

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Fellowship Grant Program	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Medtronic, Inc., Minneapolis, MN	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED AMOUNT: \$15,000.00
CONTRACT PERIOD 07/01/2020 thru 06/30/2021			CONTRACT NUMBER: MDT1900006890
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:
N/A

NEW PROPOSAL JUSTIFICATION:

This is a request to accept a grant award to support the training and education of a fellow. The Fellow will work within CCH and will spend his/her time in clinical setting(s); primarily obtaining clinical experience and education in the field of Pain Therapies. The entirety of the awarded funds is to be applied to the Fellow salary and benefits, tuition, and education at the post-doctoral level for specific courses. Awarded funds cannot be used to cover overhead expenses such as indirect program or material item costs (Examples: administrative overhead; Fellow honoraria; laptop; textbooks; research supplies).

TERMS OF REQUEST: This is a request to accept grant award MDT1900006890 in an amount not to exceed \$15,000.00, as needed, for a twelve (12) month period from 07/01/2020 thru 06/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

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

**Request
#3**

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – State Opioid Response to the Opioid Crisis Grant	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Human Services, Springfield, IL.	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$1,400,000.00
CONTRACT PERIOD 07/01/2020 thru 06/30/2021			CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

On 07/26/2019 the CCH Board of Directors approved a grant award in an amount not to exceed \$850,000.00 for a ten (10) month period from 07/01/2019 thru 04/30/2020.

NEW PROPOSAL JUSTIFICATION:

This grant agreement renewal will continue to provide and expand services to individuals living with Opioid Use Disorder (OUD). Funding will continue to support the State Opioid Response (SOR) Warm Handoff Program.

TERMS OF REQUEST: This is a request to accept grant renewal in an amount not to exceed \$1,400,000.00, as needed, for a twelve (12) month period from 07/01/2020 thru 06/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

Request
#4

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Comprehensive Medical Assistance Treatment (MAT) at Cermak (formerly known as Vivitrol Program)	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Human Services, Springfield, IL.	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$658,083.00
CONTRACT PERIOD 07/01/2020 thru 06/30/2021			CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

On 08/30/2019 The CCH Board of Directors approved a grant award in the amount of \$658,083.00 for a twelve (12) month period from 07/01/2019 thru 06/30/2020.

NEW PROPOSAL JUSTIFICATION:

Under this grant agreement, funding for this initiative will support pre-release identification, education, and post-release linkage, case management and post-release outreach for patients with opioid use disorder at the Cook County Jail.

The Comprehensive Cermak MAT program will provide; 1) education on all three medications, Buprenorphine, Methadone, Naltrexone to treat Opioid Use Disorder (OUD) to 850 patients over the service year; 2) an introduction to Recovery Services education to 850 patients within the service year; 3) 500 assessments to patients to develop appropriate care coordination planning post-release; and 4) complete 300 post-release MAT coordination plans.

Health Educators will also provide “warm hand-offs” and support linkage plan development. Upon release from CCDOC, patients will also be linked to behavioral health services including Substance Use Prevention Response (SUPR) licensed Level I, II, III.5 services and community-based recovery services. To support our most vulnerable patients post-release, an additional Community Health Worker would build engagement with patients during incarceration and provide outreach following release from corrections

TERMS OF REQUEST: This is a request to accept grant renewal in an amount not to exceed \$658,083.00 as needed, for a twelve (12) month period from 07/01/2020 thru 06/30/2021.

Request
#5

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Healthy Families Illinois Program	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Human Services, Springfield, IL.	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED AMOUNT: \$246,831.00
CONTRACT PERIOD 07/01/2020 thru 06/30/2021			CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

On 07/26/2019 the CCH Board of Director approved a subgrant agreement in an amount not to exceed \$250,000.00 for a twelve (12) month period from 07/01/2019 thru 06/30/2020.

NEW PROPOSAL JUSTIFICATION:

This is a grant renewal for the Healthy Families Illinois Program to serve fifty (50) families.

Under this agreement, the Healthy Families Illinois Program provides intensive home visitation services to new and expectant families with identified risk factors for child maltreatment whose income is less than or equal to 200% of the Federal poverty level. Parents are recruited prenatally or within two weeks of birth and provided home visits lasting at least sixty (60) minutes. During each home visit, parents are provided strength-based comprehensive services that reduce the parents' risk for child maltreatment by enhancing parenting skills, encouraging healthy growth and development, and improving family functioning.

TERMS OF REQUEST: This is a request to accept grant renewal in an amount not to exceed \$246,831.00, as needed, for a twelve (12) month period from 07/01/2020 thru 06/30/2021.

Request
#6

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Cook County Careers in Healthcare Program	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Cook County Health Foundation, Chicago, IL.	
ACCOUNT: N/A		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$182,445.00
CONTRACT PERIOD 07/01/2020 thru 06/30/2021			CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

The CCH Board of Directors approved a grant renewal on 07/26/2019 in an amount not to exceed \$63,525.00, for a period of twelve (12) months from 07/01/2019 thru 06/30/2020.

NEW PROPOSAL JUSTIFICATION:

This is a subgrant agreement between CCH and the Cook County Health Foundation (CCHF) for the Cook County Careers in Healthcare Program. Under this grant agreement, funds for the grant is being drawn from funds received by CCHF from the Michael Reese Health Trust.

CCH will continue to implement the Cook County Careers in Healthcare Program, to create a workforce pipeline with key community partners to provide opportunities for 13 through 25 year olds from marginalized communities in Chicago for entry into middle-skill jobs. The CCH Workforce Development Coordinator will oversee efforts to align the CCH workforce pipeline development with general operations, and then to identify innovative workforce program solutions.

In the most recent strategic plan, CCH emphasized the development of the healthcare workforce as a priority for programmatic and funding pursuits. CCH has been working as part of its strategic goals to develop a training-to-employee pipeline and engage with local health career institutions to enhance diversity and workforce retention.

TERMS OF REQUEST:

This is a request to accept grant renewal in an amount not to exceed \$182,445.00, as needed, for a twelve (12) months period from 07/01/2020 thru 06/30/2021.

Request
#7

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

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


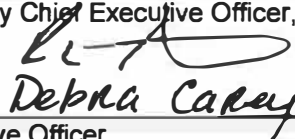
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services and Innovation		EXECUTIVE SPONSOR: Kiran Joshi, MD, MPH and Rachel Rubin, MD, MPH Senior Medical Officers, Co-Leads	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Evaluation (Internal/External)	
TYPE OF REQUEST: Execute Intergovernmental Agreement		VENDOR / SUPPLIER: University of Illinois at Chicago, School of Public Health, Chicago, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2020 \$250,000.00 FY2021 \$250,000.00 Total \$500,000.00 (Grant Funded)		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD 06/01/2020 thru 05/31/2021			CONTRACT NUMBER: H20-25-092
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			
PRIOR CONTRACT HISTORY: N/A			
NEW PROPOSAL JUSTIFICATION: The IDPH COVID-19 Contact Tracing Grant provides funding for the Cook County Department of Public Health (CCDPH) to ramp up its contact tracing program to mitigate the spread of COVID-19. The COVID-19 Contact Tracing Grant evaluator will assess program fidelity and adaptations throughout the project period, as well as determine the initiative's effectiveness and impact. Specifically, they will be responsible for the development of an evaluation plan, data collection and analysis, and dissemination of findings. The evaluator will also support establishment and implementation of a performance measurement system; facilitate evaluation team meetings; participate in select program team meetings; and prepare progress reports. This is related to the Illinois Department of Public Health (IDPH) COVID-19 Contact Tracing grant awarded to CCDPH.			
TERMS OF REQUEST: This is a request to execute intergovernmental agreement contract number H20-25-092 in an amount not to exceed \$500,000.00, as needed, for a period of twelve (12) months from 06/01/2020 thru 05/31/2021.			
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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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Esther Macchione, Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, Health Plan Services	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Flexible Housing Subsidy Program	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: City of Chicago Department of Family and Support Services, Chicago, IL	
ACCOUNT: 521165		FISCAL IMPACT NOT TO EXCEED: FY2020 \$1,500,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 06/01/2019 thru 11/30/2020		CONTRACT NUMBER: H19-25-051	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sub-Grant Award in 2018			

PRIOR CONTRACT HISTORY:

The City of Chicago and Cook County Health (CCH) entered into the Flexible Housing Subsidy Program Escrow Agreement on 12/12/2018, governing the disbursement of funds deposited into escrow in connection to the Flexible Housing Pool (FHP). The FHP partnership connects individuals who have been homeless with high behavioral health and physical health needs who are frequently using crisis systems (e.g. emergency rooms, shelters or jail) to supportive housing and the services necessary to stabilize them. On 05/31/2019 the CCH Board of Directors approved Contract number H19-25-051 in the amount not to exceed \$1,000,000.00 for an eighteen (18) month period from 06/01/19 thru 11/30/2020. The terms of the agreement allowed CCH to provide funding to be used for the program.

NEW PROPOSAL JUSTIFICATION:

This request is to increase the contract in the amount of \$1,500,000.00.

On 05/04/2020, the Department of Healthcare and Family Services (HFS) issued a notice to all Medicaid health plans that they would be returning quality withhold dollars for reinvestment in the community or with providers. CountyCare would like to increase the investment in the Flexible Housing Pool to provide housing, tenancy supports, and care coordination to CountyCare members.

TERMS OF REQUEST:

This is a request to increase contract number H19-25-051 in an amount not to exceed \$1,500,000.00, as needed, for remainder of contract term thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

SPONSOR:		EXECUTIVE SPONSOR: Iliana A. Mora, Chief Operating Officer, Ambulatory Services	
DATE: 07/15/2020		PRODUCT / SERVICE: Product – Institutional Supplies, Maintenance, Repair and Operations (MRO)	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: W. W. Grainger, Inc., Lake Forest IL	
ACCOUNT: 560155	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
	FY2020 \$21,961.00		
	FY2021 \$65,882.00		
	FY2022 \$65,882.00		
	FY2023 \$65,882.00		
	FY2024 \$60,393.00		
	Total \$280,000.00		
CONTRACT PERIOD: 12/01/2019 thru 11/30/2024		CONTRACT NUMBER: H19-25-063	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2019-2)			

PRIOR CONTRACT HISTORY:

Contract number H19-25-063 was approved by the CCH Board of Directors on 06/28/2019 in an amount not to exceed \$15,000,000.00 for a period of sixty (60) month term from 12/01/2019 through 11/30/2024.

NEW PROPOSAL JUSTIFICATION:

The vendor provides institutional supplies to support the facility maintenance and repairs necessary throughout CCH. This amendment adds funding allocation for the Ambulatory Health Centers, which did not have funding included in the initial contract.

TERMS OF REQUEST:

This is a request to increase contract number H19-25-063 in an amount not to exceed \$280,000.00, as needed, for the remainder of contract term thru 11/30/2024.

Request
#10

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:

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

SPONSOR: Scott Andrie, Director of Managed Care Operations		EXECUTIVE SPONSOR: Andrea M. Gibson, Interim Chief Business Officer
DATE: 07/15/2020	PRODUCT / SERVICE: Service – Short Term Care & Long Term Care	
TYPE OF REQUEST: Extend Contract	VENDOR / SUPPLIER: NuCare/Symphony Services Corporation, Lincolnwood, IL	
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: \$0.00	GRANT FUNDED AMOUNT:
CONTRACT PERIOD: 09/01/2019 thru 08/31/2020	REVISED CONTRACT PERIOD: 09/01/2020 thru 8/31/2021	CONTRACT NUMBER: H10-72-086
COMPETITIVE SELECTION METHODOLOGY:		
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2010-3)		

PRIOR CONTRACT HISTORY:

The CCH Board of Directors approved a contract on 06/25/2010 in the amount of \$6,374,725.00 for a period of one (1) year from 08/01/2010 thru 07/31/2011 with NuCare Services Corporation to provide short term and long term care services for patients being discharged from CCHHS facilities. These patients cannot be discharged home and at the time of discharge lack the resources or insurance coverage necessary to secure these services directly. The contract contains five (5) single year renewal options subject to CCHHS approval. The contract was extended on thirteen (13) other occasions and extended through 08/31/2020.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the current contract and allow the vendor to continue to provide short and long term care services. We will be going through the competitive procurement process to identify the most qualified vendor that can meet the needs of CCHHS.

TERMS OF REQUEST: This is a request to extend contract H10-72-086 with no fiscal impact for a period of twelve (12) months from 09/01/2020 thru 08/31/2021.

Request
#11

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

SPONSOR:		EXECUTIVE SPONSOR: Andrea M. Gibson, Interim Chief Business Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Lease, Financing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: First American Commercial Bancorp, Inc., Fairport, NY	
ACCOUNT: 550080	FISCAL IMPACT NOT TO EXCEED: FY2020 \$4,000,000.00 FY2021 \$4,500,000.00 FY2022 \$2,200,000.00 FY2023 \$1,000,000.00 FY2024 \$50,000.00 Total \$11,750,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
OLD CONTRACT PERIOD: 01/01/2016 thru 12/31/2020		REVISED CONTRACT PERIOD: 01/01/2021 thru 03/31/2024	CONTRACT NUMBER: H16-25-014
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2016-1)			

PRIOR CONTRACT HISTORY:

Contract H16-25-014 was approved by the CCH Board of Directors on 12/18/2015 in the amount of \$21,000,000.00 for a period of sixty (60) months from 01/01/2016 through 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

This is a request to increase the contract for CCH's lease to pay for build out, furniture, fixtures, and equipment through the end of the lease term for recent new facility projects. The contract end date will be co-terminus with the maturity date of the longest lease schedule.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-014 in an amount not to exceed \$11,750,000.00, as needed, for a period of thirty-nine (39) months from 01/01/2021 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#12**

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

SPONSOR: Gregory Moore, Director of Public Safety & Security		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Security Services for Provident Hospital, Oak Forest Health Center, and ACHN Health Centers	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Universal Protection Service, LLC, d/b/a Allied Universal Security Services, Northbrook, IL	
ACCOUNT: 520840	FISCAL IMPACT NOT TO EXCEED: FY2020 \$1,167,536.76 FY2021 \$3,502,610.27 FY2022 <u>\$2,335,073.52</u> Total \$7,005,220.55		GRANT FUNDED AMOUNT:
ORIGINAL CONTRACT PERIOD: 08/01/2016 thru 07/31/2019		REVISED CONTRACT PERIOD: 08/01/2020 thru 07/31/2022	
		CONTRACT NUMBER: H16-25-071	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016 -7)			

PRIOR CONTRACT HISTORY:

Contract number H16-25-071 was approved by the CCH Board of Directors on 06/24/2016 in the amount not to exceed \$6,995,000.00 for a thirty-six (36) month period from 08/01/2016 through 07/31/2019. On 03/31/2017, 04/26/2019, 05/31/2020 respectively the CCH Board of Directors approved requests to increase by \$1,089,049.50, \$1,145,000.00 and \$4,653,720.23 respectively and extend contract term thru 07/31/2020. Contract was amended to add Oak Forest Health Center and new Health Centers to the scope.

NEW PROPOSAL JUSTIFICATION:

This is a request to execute the second of two renewal options. This vendor provides security services at ACHN clinics, Provident Hospital, and Oak Forest Health Center. The hours requested per week at Provident Hospital have been reduced in the current proposal.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-071 in an amount not to exceed \$7,005,220.55, as needed, for a twenty-four (24) month period from 08/01/2020 thru 07/31/2022.

Request
#13

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

SPONSOR: John Prendergast, Director of Operations Patient Support Center		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 07/15/2020		PRODUCT / SERVICE: Service: Non-Emergency Medical Transportation – CCH System Wide	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Superior Air-Ground Ambulance Service, Inc., Elmhurst, IL	
ACCOUNT: 520010	FISCAL IMPACT NOT TO EXCEED: FY2020 \$1,666,667.00 FY2021 <u>\$2,333,333.00</u> Total \$4,000,000.00		GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 07/05/2017 thru 07/04/2020		REVISED CONTRACT PERIOD: 07/05/2020 thru 07/04/2021	CONTRACT NUMBER: H17-25-076
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-4)			

PRIOR CONTRACT HISTORY:

Contract number H17-25-076 was approved by the Cook County Health (CCH) Board of Directors on 05/26/2017 in the amount of \$18,530,114.52, for a period of thirty-six (36) months from 07/05/2017 thru 07/04/2020. This contract services included but not limited to, 50 CCH branded vehicles, real-time vehicle monitoring, dispatching and 24/7 service.

NEW PROPOSAL JUSTIFICATION:

This request is to provide non-emergency medical transportation for the CCH System. Contractor's years of experience in the industry, size of their fleet, and past performance were factors in the decision to extend the current contract. Contractor has provided a high level of service throughout the current contract meeting and exceeded our service level agreements including on-time percentage greater than 95% and not cancelling scheduled rides for CCH patients. Contractor has also been flexible with the fleet, expanding services to cover single ride requests for high-risk CountyCare patients during the current pandemic.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-076 in an amount not to exceed \$4,000,000.00, as needed, for a twelve (12) month period from 07/05/2020 thru 07/04/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#14

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

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BOARD APPROVAL REQUEST

SPONSOR: John Prendergast, Director of Operations Patient Support Center		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 07/15/2020		PRODUCT / SERVICE: Service: Ambulance Service – CCH System Wide	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Superior Air-Ground Ambulance Service, Inc., Elmhurst, IL	
ACCOUNT: 520010		FISCAL IMPACT NOT TO EXCEED: FY2020 \$350,000.00 FY2021 <u>\$490,000.00</u> \$840,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 07/01/2015 thru 06/30/2020		REVISED CONTRACT PERIOD: 07/01/2020 thru 06/30/2021	CONTRACT NUMBER: H15-72-053
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2015-3)			

PRIOR CONTRACT HISTORY:
Contract number H15-72-053 was approved by the Cook County Health (CCH) Board of Directors on 04/24/2015 in the amount of \$3,549,900.00, for a period of thirty-six (36) months from 07/01/2015 thru 06/30/2018. Requests were approved by the Office of Supply Chain Management to extend the contract thru 06/30/2020.

NEW PROPOSAL JUSTIFICATION:
This request is to provide patient transportation and ambulance services throughout the CCH system while a new RFP is underway for a new contract. Contractor has many years of experience in the industry, a large fleet size and have met the CCH system's needs for nearly 5 years. Contractor has been supporting the CCDPH Alternative Housing Program and increased ridership needing isolated transport due to the COVID-19 outbreak.

Integrated Care will start the process of drafting a RFP and submit to Supply Chain Management by September 2020.

TERMS OF REQUEST:
This is a request to extend and increase contract number H15-72-053 in an amount not to exceed of \$840,000.00, as needed, for a twelve (12) month period from 07/01/2020 thru 06/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

Request #15

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger & Central Campus	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Television Tele-Leasing System & Services for CCH Campus	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: TeleHealth Services A Div. of Telerent Leasing Corp., Cary, NC	
ACCOUNT: 540350	FISCAL IMPACT NOT TO EXCEED: FY 2020 \$83,109.00 FY 2021 <u>\$142,472.00</u> \$225,581.00		GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 05/01/2015 thru 04/30/2020		REVISED CONTRACT PERIOD: 05/01/2020 thru 12/31/2021	CONTRACT NUMBER: H15-25-059
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO -1			

PRIOR CONTRACT HISTORY:

Contract number H15-25-059 was approved by the Cook County Health (CCH) Board of Directors on 04/24/2015 in the amount of \$999,751.20 for a period of sixty (60) months from 05/01/2015 through 04/30/2020. A request was approved by the CCH Board of Directors on 05/31/2019 to increase the contract by \$260,000.00.

NEW PROPOSAL JUSTIFICATION:

This contract is a system wide television interactive service program for Stroger Hospital and Central Campus Departments. This current request is for a contract extension, for signal sourcing and television distribution throughout the hospital rooms for approximately 565 televisions. The television system offers the hospital functionality and features for patients and staff access to hospital's content and health services. The television technology creates a patient-staff engagement with bedside interactive experiences for all ages and educational background with easy usage.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-059 in an amount not to exceed \$225,581.00, as needed, for a nineteen (19) month period from 05/01/2020 thru 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#16**

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

SPONSOR: Daphne Mitchell, Director of Perioperative Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 07/15/2020		PRODUCT / SERVICE: Service, Repair Surgical Instruments	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Mobile Instrument Service & Repair, Inc., Bellefontaine, OH	
ACCOUNT: 540140		FISCAL IMPACT NOT TO EXCEED: FY2020 \$200,000.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 05/01/2017 thru 06/30/2020		REVISED CONTRACT PERIOD: 07/01/2020 thru 11/30/2020	CONTRACT NUMBER: H17-25-0050
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO -2			

PRIOR CONTRACT HISTORY:

Contract number H17-25-0050 was approved by the Office of Supply Chain Management effective 05/01/2017 in the amount of \$149,500.00 for the twelve (12) month term from 05/01/2017 through 04/30/2018. The CCH Board approved an amendment on 03/29/2018 to increase the contract by \$200,000.00 and extend the term through 11/30/2018. The Office of Supply Chain Management increased the contract by \$145,000.00 and extended the contract term to 11/30/2019. The Office of Supply Chain Management approved a request to extend the contract term thru 06/30/2020.

NEW PROPOSAL JUSTIFICATION:

The vendor provides maintenance and repair services for surgical equipment, including but not limited to rigid and flexible endoscopes. The vendor will continue to provide education, preventative maintenance, and an onsite repair van. Vendor is a County certified WBE.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-0050 in an amount not to exceed \$200,000.00, as needed, for a five (5) month period from 07/01/2020 thru 11/30/2020.

Request
#17

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

SPONSOR:		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 07/15/2020	PRODUCT / SERVICE: Service – Microsoft Maintenance & Support		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: CDW-Government, Vernon Hills, IL		
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2020 \$70,834.00 FY2021 <u>\$99,166.00</u> \$170,000.00		GRANT FUNDED AMOUNT: N/A
ORIGINAL CONTRACT PERIOD: 07/01/2015 thru 06/30/2020		REVISED CONTRACT PERIOD: 07/01/2020 thru 06/30/2021	CONTRACT # H15-25-103
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: GPO -3			

PRIOR CONTRACT HISTORY:

Contract H15-25-103 was approved by the Cook County Health (CCH) Board of Directors on 08/28/2015, in an amount not to exceed \$470,862.00 for the period of thirty-six (36) months from 07/01/2015 thru 06/30/2018. On 06/29/2018 the CCH Board of Directors approved a request to extend the contract thru 06/30/2020 and increase the contract by \$336,203.23.

NEW PROPOSAL JUSTIFICATION:

This request is for continued premier support services related to the Microsoft applications covered under our Microsoft EA and ECI agreements. Premier support services, includes support account management, status meetings and reporting, escalation management for support calls, and allows for workshops and education for CCH employees.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-103 in the amount not to exceed \$170,000.00, as needed, for a twelve (12) month period for the contract period 07/01/2020 thru 06/30/2021.

Request
#18

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

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BOARD APPROVAL REQUEST

SPONSOR: Esther Macchione, Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, Health Plan Services	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – CountyCare Third Party Administrative Services	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Evolent Health, Chicago, IL	
ACCOUNT: 520840		GRANT FUNDED / RENEWAL AMOUNT:	
FISCAL IMPACT NOT TO EXCEED: FY2020 \$ 7,418,426.00 FY2021 \$ 8,086,592.00 Total \$ 15,505,018.00			
CONTRACT PERIOD: 04/01/16 thru 12/31/2021		CONTRACT NUMBER: H15-25-144	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2015-4)			

PRIOR CONTRACT HISTORY:

Contract number H15-25-144 was approved by the Cook County Health (CCH) Board on 01/29/2016 for a period of thirty-six (36) months from 04/01/2016 through 03/31/2019 in the amount of \$1,420,510,582. The contract was approved to provide third party administrative (TPA) services to the CountyCare Health Plan and claims reimbursements to CountyCare providers, including other care-related services and performance outcomes as contractually defined between CountyCare and its providers. On 03/29/2018 the CCH Board of Directors approved a request to extend the term thru 12/31/2021, and increase the total contract amount for TPA services by \$189,000,000, due to membership growth and state contract requirements. The contract was also amended on 07/27/2018 by the CCH Board of Directors to include provider payments for claims, care management, and incentive payments and to increase amount by \$5,052,868,222 due to membership growth. The total contract amount not to exceed is \$6,734,478,222, of which \$6,473,379,222 is related to claims and provider payments and \$261,099,000 is related to administrative services.

NEW PROPOSAL JUSTIFICATION:

This request is to amend the statement of work and increase the contract amount by \$15,505,018 for TPA services. The amendment will expand services to include the following, which are expected to generate cost savings as well as increased revenue to the health plan:

Integrated Health Homes: Pursuant to section 5.7.9 of the Department's HealthChoice Illinois contract, Contractor must adhere to and implement all aspects of the IHH program. The current program is set to go live 01/01/2021. To implement this program, there will be changes to: eligibility and enrollment processing, IHH assignment algorithm, claims processing, data interfaces, platform enhancements, finance adjustments, member and provider portals, and possibly encounters submission to the State of Illinois. This request is to allow appropriate requirement changes to support the implementation of this IHH program.

Payment Integrity Related Services: Pursuant to section 5.35, Fraud, Waste, and Abuse Procedures, Contingency Fees and 9.1.38 Third-Party Liability, Contractor shall comply with all applicable requirements related to Fraud, Waste, and Abuse and shall assure that Medicaid program is the payer of last resort. This request supports the data mining, clinical auditing, coordination of benefits, and FWA activities to support these initiatives which leverage statistical analytics to target claims to be able to support appropriate recoupment. The fees for these services are on a contingency basis based on a portion of the savings achieved by the plan.

Request
#19

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New Populations & Benefit Adjustments: Pursuant to Amendment No. 2 of the HealthChoice contract, there are several changes to the covered services for Special Needs Children, DCFS, and waiver populations that will impact appropriate claims processing. This request supports the implementation of benefit changes based on the updated eligibility categorizations for these populations. Additionally, this supports implementation of the new care management entity to support population.

HEDIS and Survey Services Support: This request supports the CY 2019 services for a NCQA certified HEDIS auditor, chart chase vendor, and extra support services. Additionally, this request supports the implementation/integration of CountyCare's new HEDIS vendor for 2020. In addition, this request supports CountyCare's annual CAHPS and provider surveys.

Expanded Analytics and Risk Adjustment Support: This request builds on current analytics resources to support: strategic, quality, operational reporting initiatives, financial reporting, leadership packets, regulatory reporting, and ad hoc requests. This will also support eligibility analytic checks to drive ongoing membership growth. Additionally, this request provides additional analytical and provider relations support for CountyCare to focus resources on physician diagnosis coding. Physician coding impacts the revenue CountyCare receives through the State of Illinois risk adjustment process. In addition, analytics resources will support the plan on strategic initiatives and increased reporting requirements.

Bus Passes and Call Center Program: This request provides additional call center and management staffing to support the distribution of the CountyCare's transit program, which provides bus passes to members who need transportation to medical appointments, which is at a lower cost than utilization of medical transportation services.

TERMS OF REQUEST:

This is a request to amend and increase contract number H15-24-144 in an amount not to exceed \$15,505,018.00 as needed, for the remainder of contract term thru 12/31/21.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

CCH INTERIM CEO: ^{For} 
Debra D. Carey, Interim Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Laboratory Staffing	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Cross Country Staffing, Boca Raton, FL	
ACCOUNT: 521520		FISCAL IMPACT NOT TO EXCEED: FY2020 \$650,000.00	
CONTRACT PERIOD: 12/01/2017 thru 11/30/2020		GRANT FUNDED / RENEWAL AMOUNT: N/A	
		CONTRACT NUMBER: H17-25-114	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H17-25-114 on 10/27/2017 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 08/30/2019, the CCH Board of Directors approved a request to increase the contract by \$1,700,000.00 on behalf of Stroger Hospital. On 10/25/2019, the CCH Board of Directors approved a request to increase the contract by \$537,500.00 on behalf of Stroger Hospital. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital.

NEW PROPOSAL JUSTIFICATION:

This request will provide additional funding for the Department of Pathology and Laboratory Medicine to supplement the staff in order to provide quality of care to our patients.

TERMS OF REQUEST:

This is a request to amend and increase contract number H17-25-114 in an amount not to exceed \$650,000.00, as needed, for the remainder of the contract term thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#20

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

SPONSOR: Esther Macchione, Chief Operations Officer, Health Plan Services		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, Health Plan Services	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Consulting	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Crankfrog, Chicago, IL	
ACCOUNT: 520840	FISCAL IMPACT NOT TO EXCEED: FY2020 \$272,600.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/20/2020 thru 05/31/2020		REVISED PERIOD: 06/01/2020 thru 11/30/2020	CONTRACT NUMBER: H20-25-0038
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
The contract was initially approved by the Cook County Health (CCH) Office of Supply Chain Management in the amount of \$141,600.00 for a contract period beginning on 01/01/2020 and ending on 04/30/2020 to provide consulting services to analyze portfolio spending and recommend optimizations. On 04/22/2020 a request was approved by the Office of Supply Chain Management to extend the contract term thru 05/31/2020.

NEW PROPOSAL JUSTIFICATION:
This request is to amend the existing contract, expanding services to include implementation support, enterprise strategy, program management, and solution definition and support. The objectives of this engagement include: membership growth, cost optimization, and revenue optimization with the following in-scope services:

Membership Growth and Expansion: Develop high-level business case, cost, and timeline for membership growth expansion.

Cost Optimization: Manage pharmaceutical expenses and revenue optimization within the broader foster fiscal stewardship category.

Revenue Optimization: Develop high-level business case, cost, and timeline for Risk Adjustment and/or Social Determinants of Health revenue optimization.

This request is sole source because the vendor is a boutique firm with in-depth experience on various medical cost saving initiatives, domestic spend initiatives, and growth opportunities for payors and providers. They are knowledgeable in multiple payor and provider models. Additionally, they have expertise in the Illinois market in government programs on strategy and execution.

TERMS OF REQUEST:
This is a request to extend and increase contract number H20-25-0038 in an amount not to exceed \$272,600.00, as needed, for a six (6) month period from 06/01/2020 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

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

Request
#21

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy CEO, Operations	
DATE: 07/15/2020		PRODUCT / SERVICE: Product – I/T Hardware and Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: CDW Government, Vernon Hills IL	
ACCOUNT: 540135		FISCAL IMPACT NOT TO EXCEED: FY2020 \$1,700,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: One Time Capital Purchase – Capital Equipment			CONTRACT NUMBER: H20-25-095
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY GPO-2		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No Contract Prior History

NEW PROPOSAL JUSTIFICATION:

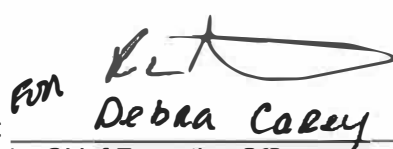
This is a request to purchase desktop, telecommunications, audio visual and IT infrastructure equipment for Harrison Square.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-095 in an amount not to exceed \$1,700,000.00 as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#22**

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

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chairman, Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Pediatric Orthopedic	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Shriners Hospital for Children, Chicago, IL	
ACCOUNT: 530790		FISCAL IMPACT NOT TO EXCEED: FY2020 \$66,667.00 FY2021 \$200,000.00 FY2022 \$200,000.00 FY2023 \$133,333.00 Total \$600,000.00	
CONTRACT PERIOD: 08/01/2020 thru 07/31/2023		GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT NUMBER: H20-25-090			
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
No Prior contract history


NEW PROPOSAL JUSTIFICATION:
 This request is for a part-time Pediatric Orthopedic Surgeon. We need to restore Pediatric Orthopedic services to avoid jeopardizing our level 1 trauma status. Shriners Hospital for Children is capable of providing the necessary subspecialty care by staffing a weekly clinic, performing surgery and covering call for pediatric Orthopedic. The service includes approximately 0.2 FTE, surgery, call coverage and consultation.



This request is sole source because vendor is the only local hospital willing to provide on-site services.

TERMS OF REQUEST:
 This is a request to execute contract number H20-25-090 in an amount not to exceed \$600,000.00, as needed for thirty-six (36) month period from 08/01/2020 thru 07/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #23

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

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 07/15/2020		PRODUCT / SERVICE: Service – Bridgeview Courthouse Tenant Improvements Construction Management at Risk (CMAR)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Paschen Ardmore Roderick JV, Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: \$401,750.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2020 thru 08/31/2021		CONTRACT NUMBER: H20-25-084	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (5)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No Prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide Construction Management at Risk (CMAR) Services for the Bridgeview Courthouse Tenant Improvements consisting of the interior demolition and buildout of 15,146 square feet located at the Bridgeview Courthouse. The Cook County Department of Public Health (CCPDH) will occupy portions of two floors in the Bridgeview Courthouse. The enabling spaces pertain to the relocation and the remodeling of spaces for the Cook County Assessor's Office and Cook County Sheriff's Offices located in adjacent areas to the proposed CCDPH area.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-084 in an amount not to exceed \$401,750.00 as needed, for a period of twelve (12) months from 09/01/2020 thru 08/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#24**

CCH INTERIM CEO: *FOR*

Debra D. Carey, Interim Chief Executive Officer

Debra Carey

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BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood Pharm D., Director of Pharmacy Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus										
DATE: 07/15/2020	PRODUCT / SERVICE: Product - Internal Uterine Device (IUD), Nexplanon											
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Priority Healthcare Inc. dba CuraScript Specialty Distribution, Lake Mary, FL											
ACCOUNT: 530790	FISCAL IMPACT NOT TO EXCEED: <table> <tr><td>FY2020</td><td>\$41,667.00</td></tr> <tr><td>FY2021</td><td>\$125,000.00</td></tr> <tr><td>FY2022</td><td>\$125,000.00</td></tr> <tr><td>FY2023</td><td>\$83,333.00</td></tr> <tr><td>Total</td><td>\$375,000.00</td></tr> </table>	FY2020	\$41,667.00	FY2021	\$125,000.00	FY2022	\$125,000.00	FY2023	\$83,333.00	Total	\$375,000.00	GRANT FUNDED /RENEWAL AMOUNT: N/A
FY2020	\$41,667.00											
FY2021	\$125,000.00											
FY2022	\$125,000.00											
FY2023	\$83,333.00											
Total	\$375,000.00											
CONTRACT PERIOD: 08/01/2020 thru 07/31/2023		CONTRACT NUMBER: H20-25-087										
COMPETITIVE SELECTION METHODOLOGY:												
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source												

PRIOR CONTRACT HISTORY:

Contract number H16-25-117 was approved by the Cook County Health (CCH) Board of Directors on 11/01/2017 in an amount not to exceed \$501,000.00 for a period on twelve (36) months from 08/01/2016 thru 07/31/2019. The CCH Office of Supply Chain Management approved an amendment to extend the term of the Contract until 07/31/2020.

NEW PROPOSAL JUSTIFICATION:

The vendor provides Internal Uterine Device (IUD), Nexplanon. Nexplanon is a small, soft and flexible birth control implant placed discretely under the skin on the side of the upper arm. Nexplanon provides up to three (3) years of continuous pregnancy prevention.

This request is Sole Source due to this manufacturer being the only U.S based option for distribution of this product.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-087 in the amount not to exceed \$375,000.00 as needed, for a thirty-six (36) month period from 08/01/2020 thru 07/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#25

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

SPONSOR: Richard Keen, M.D., Chairman, Department of Surgery Thomas Patrianakos, M.D., Chairman, Department of Ophthalmology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 07/15/2020		PRODUCT / SERVICE: Product – Corneal Tissue/Corneal Transplants	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Eversight Illinois, Chicago, IL	
ACCOUNT: 530790		FISCAL IMPACT NOT TO EXCEED: \$300,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 12/01/2020 thru 11/30/2021		CONTRACT NUMBER: H20-25-089	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H17-25-025 was approved by Cook County (CCH) Board of Directors on 01/27/2017 in the amount of \$300,000.00 for a period of twenty-four (24) months from 01/01/2017 thru 12/31/2018. A request was approved by CCH Board of Directors on 12/21/2018 to extend the contract thru 12/31/2019 and increase by \$270,000.00. The Office of Supply Chain Management executed a request to extend the contract period thru 11/31/2020.

NEW PROPOSAL JUSTIFICATION:

Eversight Illinois formerly known as Illinois Eye Bank is a charitable, not for profit organization that provides Corneal tissue to CCH. This contract will provide CCH with the tissue to perform corneal transplants on our patients with severe corneal diseases to aid in restoring their vision.

This is sole source because vendor is the only company that supplies tissue and harvest cornea from cadaver eyes in the Midwest.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-089 in an amount not to exceed \$300,000.00, as needed for twelve (12) month period from 12/01/2020 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#26

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

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

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