COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

AUGUST 20, 2020 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

				-	1		
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 Award						
1	Cook County Health Foundation	Product - support Personal Protective Equipment for CCH purchase	Grant award amount: \$40,000.00		n/a	System	3
Accept	Accept Grant Award Renewal						
2	Northwestern University	Product - Chicago Area Patient Centered Outcomes Research Network (CAPriCORN)	Grant renewal amount: \$93,012.00	n/a	n/a	System	4
Extend	and Increase Contra	acts					
3	Professional Clinical Laboratories, LLC d/b/a PCL Alverno	Service - histology services	\$1,252,381.50	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/3 responses	System	5
4	Stryker Neurovascular	Product - micro catheters and accessories	\$550,000.00	Sole Source	n/a	System	6
5	A & B Environmental Construction	Service - lead abatement services for residents of suburban Cook County	\$385,000.00 (partially grant funded)	•	Original contract - competitive RFP process in 2017/2 responses	ССДРН	7
Amend	and Increase Contra	act					
6	Human Resources Development Institute (HRDI)	Product and Service - provide project staff, mobile crisis and Narcan to the Substance Abuse and Mental Health Services Administration (SAMHSA) Chicago Southside Early Diversion Program	\$162,114.00 (grant funded)		n/a	System	8

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

AUGUST 20, 2020 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

	T	T			I	I	
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	, Increase and Exter	nd Contract					
7	Anna J. Carvalho, Consultant, LLC	Service - consulting	\$99,750.00	Sole Source	n/a	Managed Care	9
Execute	e Contracts						
8	Abbott Laboratories, Inc.	Product - disposable and implantable catheters, guidewires and devices for the Catheterization and Electrophysiology Lab	\$6,690,000.00	GPO	8	System	10
9	Medtronic USA, Inc.	Product - catheters, guidewires and inflation device supplies	\$1,750,000.00	GPO	8	System	11
10	Terumo Medical Corp.	Product - trans-radial artery (wrist) disposables for cardiac catheterization procedures	\$600,000.00	GPO	8	System	12
11	CDW Government	Product and Service - computer hardware / software for Covid-19 contact tracing		GPO	3	ССОРН	13
12	CDW Government	Service - Cisco SmartNet hardware / software support and maintenance	\$310,937.04	GPO	3	System	14
13	Accelerator Applications USA, Inc.	Product - medical diagnostic agent	\$262,500.00	Sole Source	n/a	System	15
14	Moises Contracting Chicago	Service - snow removal	\$176,400.00	RFQ	3	ACHN	16

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Leticia Reyes-Nash, Director of Programmatic Services		Claudia M. Fega	Claudia M. Fegan, M.D., Chief Medical Officer		
and Innovation					
DATE:	PRODUCT / SER	RVICE:			
08/07/2020	Product - Suppor	t PPE for CCH Pu	ırchase		
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:			
Accept Grant Award	Cook County Hea	alth Foundation, Cl	hicago, IL		
ACCOUNT: FISCA	LIMPACT NOT TO	EXCEED: GRANT FUNDED / RENEWAL			
		1	AMOUNT:		
			\$40,000.00)	
CONTRACT PERIOD			CO	NTRACT NUMBER:	
07/01/2020 thru 11/30/2020					
COMPETITIVE SELECTION ME	THODOLOGY:		-		
N/A					
NON-COMPETITIVE SELECTION METHODOLOGY:					
N/A					

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a subgrant agreement between CCH and the Cook County Health Foundation (CCHF) to support a Personal Protective Equipment (PPE) purchase. Under this grant agreement, funds for the grant will be credited from funds received by CCHF from the Jaharis Family Foundation.

TERMS OF REQUEST:

This is a request to accept grant award in an amount not to exceed \$40,000.00, as needed, for a five (5) month period from 07/01/2020 thru 11/30/2020.

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 #1

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

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Leticia Reyes-Nash, Director of Progra	ammatic Services	Claudia M. Feg	gan, M.D., Chief Medical Officer		
and Innovation					
DATE:	PRODUCT / SER	RVICE:			
08/07/2020	8/07/2020 Product – Chicago Area Patient Centered Outcomes Research Network (CAPriCORN)				
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:			
Accept Grant Renewal	Northwestern Uni	rn University, Chicago, IL			
ACCOUNT: FISCAI	L IMPACT NOT TO	TO EXCEED: GRANT FUNDED / RENEWAL			
N/A			AMOUNT:		
			\$ 93,012.00		
CONTRACT PERIOD:	REVISED CON	TRACT PERIOD	: CONTRACT NUMBER:		
11/01/2018 thru 09/30/2020	10/01/2020 thru	u 02/28/2021 60055951			
COMPETITIVE SELECTION METHODOLOGY:					
N/A					
NON-COMPETITIVE SELECTION METHODOLOGY:					
N/A					

PRIOR CONTRACT HISTORY:

On 11/30/2018 the CCH Board of Directors approved a grant award in an amount not to exceed \$296,242.00 for a twenty-three (23) month period from 11/01/2018 thru 09/30/2020.

NEW PROPOSAL JUSTIFICATION:

CCH will function as a member of PCORNet 2.0 network whose primary goal is to conduct people-centered research among patients, caregivers and clinicians. The Chicago node of PCORnet, CAPriCORN, includes all academic medical centers in Chicago, the VA Medical Centers, and the Alliance for Federally Qualified Health Centers. Cook County Health has led projects looking into patient measure for hypoglycemic events, antimicrobial use and resistance, and health services use among the homeless.

TERMS OF REQUEST:

This is a request to accept grant award renewal contract number 60055951 in an amount not to exceed \$93,012.00, as needed, for a five (5) month period from 10/01/2020 thru 02/28/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

Request

CCH INTERIM DEPUTY CEO:

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

CCH INTERIM CEO:

Debra D. Carey, Interim Chief Executive Officer

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

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Aamer Qidwai, Senior Director of Laboratory Medicine		Jarrod G. Johnson, Chief Operating Officer, Hospital and			
		Central Campus			
DATE:	PRODUCT / SER	VICE:			
08/07/2020	Service - Histolo	gy Services			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Extend and Increase Contract	Professional Clin	ical Laboratories, LLC d/b/a PCL Alverno, Hammond IN			
ACCOUNT: FISCAL IMPACT NOT TO		EXCEED:	GRANT FUNDED / RENEWAL		
530785 FY202	0 \$ 417,460.50		AMOUNT:		
FY202	1 \$ 834,921.00				
Total	\$1,252,381.50				
ORIGINAL CONTRACT PERIOD:	REVISED CONT	RACT PERIOD:	CONTRACT NUMBER:		
10/01/2017 thru 09/30/2020 10/01/2020 thru		09/30/2021	H17-25-093		
COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION	NON-COMPETITIVE SELECTION METHODOLOGY:				
^ RFP (2017–3)					

PRIOR CONTRACT HISTORY:

Contract number H17-25-093 was approved by the CCH Board of Directors on 07/28/2017 in an amount not to exceed \$6,027,043.17 for a thirty-six (36) month period from 10/01/2017 thru 09/30/2020. On 05/01/2018 the Office of Supply Chain management approved a request to modify the provisions of the scope of services.

NEW PROPOSAL JUSTIFICATION:

This request will allow vendor to continue the provision of histological services which include but are not limited to tissue processing of cases, slides, immune histochemical stains, special stains, and genetic marker testing. CCH will issue a new RFP for this service in Fiscal 2021.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-093 in an amount not to exceed \$1,252,381.50, as needed, for a twelve (12) month period from 10/01/2020 thru 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #3

CCH INTERIM DEPUTY CEO:

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

CCH INTERIM CEO: <

Debra D. Carey, Interim Chief Executive Officer

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

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

BOARD APPROVAL REQUEST

SPC	NSOR:		EXECUTIV	E SP	ONSOR:	
Mark Pisaneschi, M.D., Chair, Department of				Jarrod G. Johnson, Chief Operating Officer, Stroger		
Rad	iology and Joseph H. Pric	ce, Director of Radiology	Hospital and	d Cer	ntral Campus	
DAT	E:		PRODUCT / S	ERVI	CE:	
08/0	7/2020		Product - Micro	o Cat	theters and Accessories	
TYP	E OF REQUEST:		VENDOR / SU	PPLI	ER:	
Exte	nd and Increase Contract				lar, Fremont, CA	
ACC	OUNT:	FISCAL IMPACT NO	TO EXCEED:	GR	ANT FUNDED / RENEWAL AMOUNT:	
530	725	FY2020 \$320,833.33				
		FY2021 <u>\$229,166.67</u>				
		Total \$550,000.00				
CON	ITRACT PERIOD:	REVISED CO	NTRACT PERIO	D:	CONTRACT NUMBER:	
05/0	1/2017 thru 04/30/2020	05/01/2020 th	ru 04/30/2021		H17-25-067	
	COMPETITIVE SELECTION METHODOLOGY					
X	NON-COMPETITIVE SI	ELECTION METHODO	LOGY:			
	Sole Source					
1.1.						

PRIOR CONTRACT HISTORY:

On 05/26/2017 contract number H17-25-067 was approved by the Cook County Health Board of Directors in an amount not to exceed \$750,000.00 for a thirty-six (36) month period from 05/01/2017 thru 04/30/2020.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of supplies used in special procedures including angiography for patient procedures due to the increase in volume of Neuroradiology Endovascular cases during the initial term of the contract.

This is sole source because the vendor supplies proprietary microcatheters and accessories that are comparable with existing equipment.

TERMS OF REQUEST:

This is a request to increase contract number H17-25-026 in an amount not to exceed \$550,000.00, as needed, for a period of twelve (12) months from 05/01/2020 thru 04/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request

CCH INTERIM DEPUTY CEO:

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

CCH INTERIM CEO: <a>C

Debra D. Carey, Interim Chief Executive Officer

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

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

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPONSOR:	EXECUTIVE SPONSOR:			
N/A	Kiran Joshi, M.D., MPH, a	ind Rachel Rubin, M.D., MPH			
	Senior Medical Officers, C	Co-Leads			
DATE:	PRODUCT / SERVICE:				
08/07/2020	Service - Lead Abatement Services for	Residents of Suburban Cook			
	County				
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Extend and Increase Contract	A & B Environmental Construction, North	hlake, IL			
ACCOUNT: FISCAL	IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL			
	0.00 544 Special Revenue Fund	AMOUNT:			
\$260,00	0.00 HUD Grant Funded				
Total \$385,0	00.00				
CONTRACT PERIOD	REVISED CONTRACT PERIOD	CONTRACT NUMBER:			
12/15/2017 thru 12/14/2020	12/15/2020 thru 12/14/2021	H18-25-111			
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTIO	N METHODOLOGY:				
^ RFP (2017-2)					

PRIOR CONTRACT HISTORY:

Contract number H18-25-111 was approved by the CCH Board of Directors on 12/15/2017 in the amount not to exceed \$1,105,275.00 for a thirty-six (36) month period from 12/15/2017 thru 12/14/2020. On 01/22/2018 a request was approved by the Office of Supply Chain Management to amend the provisions to the contract.

NEW PROPOSAL JUSTIFICATION:

The vendor will continue to provide lead hazard remediation for low-income homeowners in suburban Cook County through the Cook County Department of Public Health Lead Poisoning Prevention Grant Program. CCH will issue a competitive solicitation in Fiscal 2021.

TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-111 in an amount not to exceed \$385,000,00, as needed, for a twelve (12) month period from 12/15/2020 thru 12/14/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #5

CCH INTERIM DEPUTY CEO:

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

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

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
Leticia Reyes-Nash, Director of Programmatic Services		Claudia M. Fegan, M.D., Chief Medical Officer		
and Innovation				
DATE:	PRODUCT / SER	VICE:		
08/07/2020				Mobile Crisis, and Narcan to the
	Substance Abuse	and Mental Heal	th Ser	vices Administration (SAMHSA)
	Chicago Southsic	le Early Diversion	Progr	am
TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
Amend and Increase Contract	Human Resource	s Development In	stitute	(HRDI), Chicago, IL
ACCOUNT: FISCA	L IMPACT NOT TO	D EXCEED:	GRAN	IT FUNDED / RENEWAL
II	0 \$17,064.60	4	AMOU	JNT:
 	1 \$51,193.90			
FY202	2 \$51,193.90			
FY202	3 <u>\$42,661.60</u>			
Total	\$162,114.00 (Gra	nt Funded)		
CONTRACT PERIOD				CONTRACT NUMBER:
10/01/2018 thru 09/29/2023			H19-25-0012	
COMPETITIVE SELECTION ME	THODOLOGY:			
N/A				
NON-COMPETITIVE SELECTION	N METHODOLOG	Y:		
N/A				

PRIOR CONTRACT HISTORY:

The Chicago Southside Early Diversion project is a grant that was funded for five (5) years in 2018 by SAMHSA. Contract H19-25-0012 was approved by the Office of Supply Chain Management in amount not to exceed \$149,000.00 for a thirty-six (36) month period from 10/01/2018 thru 09/30/2021. On 10/25/2019 the CCH Board of Directors approved a request to increase contract by \$248,970.00 and extend the contract thru 09/29/2023.

NEW PROPOSAL JUSTIFICATION:

This request is to increase the funding to the existing agreement with additional carryover funds from SAMHSA to purchase Narcan and to cover the cost of transportation for the mobile unit for the Chicago Southside Early Diversion Project (CSEDP). Vendor will also continue to provide project staff which will include a Project Director (PD) and Project Manager (PM), to staff the CSEDP project and ensure Recovery Coach training for all staff at the Roseland Community Triage Center (CTC).

TERMS OF REQUEST: This is a request to amend and increase contract number H19-25-0012 in an amount not to exceed \$162,114.00, as needed, for the reminder of the contract period thru 09/29/2023.

Request

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH INTERIM DEPUTY CEO:

Populat L. Sumter Php. Interim Deputy Chief Evenutive Officer Open

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 • Laborated Reported Provident Health Public Health Provident Health Provident

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

We Bring Health CARE to Your Community

#6

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Andrea McGlynn, Director of Clinical Services, Health		James Kiamos, Chief Executive Officer, Health Plan			
Plan Services		Services			
DATE:	PRODUCT / SER				
08/07/2020	Service - Consult				
TYPE OF REQUEST:	VENDOR / SUPP				
Amend, Increase and Extend Contract		, Consultant, LLC, Chicago, IL			
ACCOUNT: FISCAL IMPACT NO	OT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
520825 FY20 \$ 83,125.00		N/A			
FY21 <u>\$ 16,625.00</u>					
Total \$99,750.00					
	SED PERIOD:	CONTRACT NUMBER:			
	020 thru 12/31/202	0 H19-25-0022			
COMPETITIVE SELECTION METHO	DOLOGY:				
NON-COMPETITIVE SELECTION M	IETHODOLOGY:				
Sole Source					
PRIOR CONTRACT HISTORY:					
		ice of Supply Chain Management in the amount not to			
		1/2018 thru 12/31/2019 to provide consulting services			
		ram development for CountyCare Health Plan. On			
		d a request to increase contract by \$84,000.00 and			
		H Board of Directors approved a request to increase			
contract by \$200,000.00 and extend contra	contract by \$200,000.00 and extend contract thru 09/30/2020.				
NEW PROPOSAL JUSTIFICATION:					
This request is to amend the existing contract to expand services to include oversight of the following initiatives:					
Integrated Health Home (IHH) Program - r	equires CountyCar	re's contracted IHH providers to demonstrate readiness			
		(NWIC). The IHH program aim to achieve the State's			
goal to decreased health care utilization and costs for the IHH population.					

<u>HFS Community Reinvestment Initiative</u> - will enroll CountyCare's highest utilizers of health care who are persons experiencing homelessness into the Flexible Housing Pool. This initiative is a project of the Advancing Health Equity (AHE) Learning Collaborative sponsored by the Robert Wood Johnson Foundation. CountyCare/CCH was selected in a competitive application process to lead the Illinois AHE team.

This request is sole source because the consultant's experience is uniquely suited to the current contractual needs, which include IHH program readiness by January 1, 2021.

TERMS OF REQUEST:

This is a request to extend and increase contract number H19-25-0022 in an amount not to exceed \$99,750.00 as needed for a period of three (3) months from 10/01/2020 thru 12/31/2020.

Request

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: (Chief F

Debra D. Carey, Interim Chief Executive Officer

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

Rothstein CORE Center •

We Bring Health CARE to Your Community

#7

BOARD APPROVAL REQUEST

SPONSOR:	Ē	EXECUTIVE SPONSOR:			
Rami Doukky, M.D., Chair, Departmer	nt of Cardiology C	Claudia M. Fegan, M.D., Chief Medical Officer			
DATE:	PRODUCT / SERVI	ICE:			
08/07/2020	Product – Disposable and Implantable Catheters, Guidewires and Devices				
	for the Catheterizati	on (Cath) and	Electrophysiology (EP) Lab		
TYPE OF REQUEST:	VENDOR / SUPPLI	ER:			
Execute Contract	Abbott Laboratories	, Inc., Alphare	tta, GA		
ACCOUNT: FISCAL IM	IPACT NOT TO EXC	EED:	GRANT FUNDED / RENEWAL		
530785 FY2021	\$2,044,166.67		AMOUNT:		
FY2022	\$2,230,000.00				
FY2023	\$2,230,000.00				
FY2024	\$ 185,833.33				
TOTAL	\$6,690,000.00				
CONTRACT PERIOD:		CONTRACT NUMBER:			
01/01/2021 thru 12/31/2023		H20-25-100			
X COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY:				
^ GPO-8					
NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

On 12/15/2017, the CCH Board of Directors approved contracts H18-25-002 for Pacemakers and Atrial Septal (ASD) Closures with St. Jude Medical, S.C. Inc in an amount not to exceed \$915,000 for a thirty-six (36) month period from 01/01/2018 thru 12/31/2020; H18-25-112 for Drug Eluting Stents with Abbott Laboratories, Inc, in an amount not to exceed \$1,650,000.00 for a twenty-four (24) month period from 01/01/2018 thru 12/31/2019; and H18-25-113 for Carotid Stents, Embolic Protections, PCI Guidewires, and Angioplasty Balloons with Abbott Laboratories, Inc, in an amount not to exceed \$300,000 for a thirty-six (36) month period from 01/01/2018 thru 01/31/2021.

NEW PROPOSAL JUSTIFICATION:

Abbot Laboratories recently consolidated its St. Jude Medical, S.C, Inc. business unit with its Abbott Laboratories, Inc. business unit. This request combines the three contracts into a single new contract to obtain the provisions for pacemakers, Atrial Septal Defect, drug eluting stents, peripheral interventional suture devices and stents and disposables for both diagnostic and invasive procedures in the Cath and EP lab. Electrophysiology procedures started this year and will be expanded in the next few months. Electrophysiology procedures performed at CCH will save approximately \$3,000,000.00 that is currently sent out to other hospitals through an affiliated contract.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-100 in an amount not to exceed \$6,690,000.00, as needed, for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #8

CCH INTERIM DEPUTY CEO:

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

CCH INTERIM CEO: _

Debra D. Carey, Interim, Chief Executive Officer

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

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

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
Rami Doukky, M.D., Chair, Departmen	nt of Cardiology	Claudia M. Fegan, M.D., Chief Medical Officer		
DATE:	PRODUCT / SERVICE	CE:		
08/07/2020	Product – Catheters,	Guidewires,	Inflation Device Supplies	
TYPE OF REQUEST:	VENDOR / SUPPLIE	R:		
Execute Contract	Medtronic USA, Inc.	Mounds View	v, MN	
ACCOUNT: FISCA	L IMPACT NOT TO E	XCEED:	GRANT FUNDED / RENEWAL	
	1 \$534,722.25		AMOUNT:	
I I	2 \$583,333.25			
I I	3 \$583,333.25			
I I	4 <u>\$ 48,611.25</u>			
Total	\$1,750,000.00			
CONTRACT PERIOD:		CONTRACT NUMBER:		
01/01/2021 thru 12/31/2023		H20-25-097		
X COMPETITIVE SELECTION METHODOLOGY:				
^ GPO-8				
NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

On 12/15/2018 contract H18-25-004 was approved by the CCH Board of Directors in the amount of \$1,100,000.00 for a thirty-six (36) month period from 01/01/2018 thru 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

This request is to continue to obtain disposables for both diagnostic and invasive procedures in the Cath lab. CCH has also added Electrophysiology (EP) disposable items that will be needed in order to perform electrophysiology procedures which started this year and will be expanded in the next few months.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-097 in an amount not to exceed \$1,750,000.00, as needed, for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023.

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 #9

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

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

BOARD APPROVAL REQUEST

Person			7		
	SPONSOR		EXECUTIV	/E SPONSOR:	
Ш	Rami Doukky, M.D., Chair, Department of Cardiology			Fegan, M.D. Chief Medical Officer	
	DATE:	PRODUCT / SERVICE	E:		
	08/07/2020	Product - Trans-Rad	ial Artery (w	rist) Disposables for Cardiac	
		Catheterization Proce	edures		
	YPE OF REQUEST:	VENDOR / SUPPLIE	R:		
I	xecute Contract	Terumo Medical Corp	, Somerset,	NJ	
	ACCOUNT: FISCA	AL IMPACT NOT TO EX	(CEED:	GRANT FUNDED / RENEWAL AMOUNT	
1	30785 FY20	21 \$183,333.35			
ш	FY202	22 \$199,999.99			
ш	FY202	23 \$199,999.99			
	FY202	24 \$ 16,666.67			
Ш	Total				
	CONTRACT PERIOD:		CONTRAC	T NUMBER:	
	1/01/2021 thru 12/31/2023		H20-25-09	6	
	, COMPETITIVE SELECTION M	THODOLOGY:			
1	X GPO-8				
	NON-COMPETITIVE SELECTION METHODOLOGY:				
PI	RIOR CONTRACT HISTORY:				

On 12/15/2017 contract H18-25-003 was approved by the CCH Board of Directors in the amount of \$885,000.00 for a thirty-six (36) month period from 01/01/2018 thru 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

The cardiac catheterization laboratory performs a large amount of diagnostic and interventional cardiac procedures utilizing the femoral artery (located in the groin) as the access site. CCH and the bulk of cardiology practices in the US have utilized this approach for the past 30 years. Recent literature and experience has shown that utilizing the radial artery (located in the wrist) as the access site has several advantages over the more traditional approach: lower rates of bleeding and vascular complications, lower duration of hospitalization, lower overall cost of hospitalization/same-day procedures, and patient comfort/preference.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-096 in an amount not to exceed \$600,000.00, as needed, for a thirty-six (36) month period from 01/01/2021 through 12/31/2023.

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

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

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

BOARD APPROVAL REQUEST

SP(N/A	ONSOR:		EXECUTIVE S Robert L. Sum Officer, Operat	iter, PhD., Interim Deputy Chief Executive			
DATE:		PRODUCT / SEF	PRODUCT / SERVICE:				
08/07/2020		Product/Service -	Product/Service – Computer Hardware/Software for COVID-19 Contact				
		Tracing	Tracing				
TYF	PE OF REQUEST:	VENDOR / SUPF	VENDOR / SUPPLIER:				
Exe	ecute Contract	CDW Governmer	CDW Government, Vernon Hills, IL				
ACCOUNT: FISCAL		CAL IMPACT NOT TO	O EXCEED:	GRANT FUNDED / RENEWAL			
N/A \$375,000		,000.00 (Contact Tra	cing Grant)	AMOUNT:			
CONTRACT PERIOD: 08/01/2020 thru 05/31/2021				CONTRACT NUMBER: H20-25-105			
Х	COMPETITIVE SELECTION METHODOLOGY: GPO-3						
	NON-COMPETITIVE SELECTION METHODOLOGY:						

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request to execute a contract with CDW to purchase computer Hardware and Software. The Health Department will purchase the necessary equipment to allow hired staff to conduct tasks for COVID-19 contact tracing and reporting. This equipment will support deliverables required under the COVID-19 Contact Tracing Grant awarded to the Cook County Department of Public Health.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-105 in an amount not to exceed 375,000.00 as needed, for a ten (10) month period from 08/01/2020 thru 05/31/2021.

Request #11

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH INTERIM CEO:

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BOARD APPROVAL REQUEST

SP	ONSOR:		EXECUTIVE SPONSOR:		
N/A	\		Robert L. Sumter, PhD., Interim Deputy Chief		
			Executive Officer, Operations		
DA	TE:	PRODUCT / SERVI	RVICE:		
08/07/2020 Service		Service – Cisco Sma	ervice – Cisco SmartNet HW/SW Support & Maintenance		
TYI	PE OF REQUEST:	VENDOR / SUPPLIE	VENDOR / SUPPLIER:		
Exe	ecute Contract	CDW Government, \	CDW Government, Vernon Hills, IL		
AC	COUNT: FISCAL	MPACT NO TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
540129 FY 2020 \$155,468.52			N/A		
FY 2021 <u>\$155,</u> 4					
\$310,937.04					
CONTRACT PERIOD:			CONTRACT NUMBER:		
06/01/2020 thru 05/31/2021			H20-25-104		
Ιx	COMPETITIVE SELECTION METHODOLOGY:				
	GPO-3				
	NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

Contract number H19-25-073 was approved by the CCH Board of Directors on 06/28/2019 in the amount of \$359,812.89 for a thirty-six (36) month period from 06/01/2019 thru 05/31/2020.

NEW PROPOSAL JUSTIFICATION:

This is a request to continue to procure maintenance, which supports all Cisco network, server, and security related hardware and software currently in use by CCH. The Cisco equipment and software covered by this maintenance contract controls access to all computer systems at all CCH locations, covers all equipment that is no longer under warranty, and provides continuing support for all Cisco hardware and software.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-104 in an amount not to exceed \$310,937.04, as needed, for a twelve (12) month period from 06/01/2020 thru 05/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #12

CCH INTERIM CEO: __

Debra D. Carey, Interim Chief Executive Officer

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

BOARD APPROVAL REQUEST

Mark Pisaneschi, M.D. Chair, Department of Radiology and Joseph H. Price, System Director for Medical Imaging				EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer		
DAT				PRO	DUCT / S	ERVICE:
08/07/2020			Product – Medical Diagnostic Agent			
TYPE OF REQUEST:			VEN	VENDOR / SUPPLIER:		
Execute Contract		Advanced Accelerator Applications USA, Inc., Millburn, NJ				
ACCOUNT: FISCAL IMPACT NOT TO			O EV	EXCEED: GRANT FUNDED / RENEWAL AMOUNT:		
	7100001111			O EX	JEXCEED. GRANT FUNDED! RENEWAL AWOU	
530785 FY2020 \$ 21,875.00 FY2021 \$ 87,500.00						
			\$ 87,500.00			
FY2023 \$ 65,625.00						
001	TO A OT DEDICE	Total	\$262,500.00		CONTE	A OT AU IMPED.
CONTRACT PERIOD:				CONTRACT NUMBER:		
09/01/2020 thru 08/31/2023				H20-25-103		
	COMPETITIVE SELECTION METHODOLOGY					
х	NON-COMPETITIVE Sole Source	SELECTI	ON METHODOL	.OGY		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of Gallium (GA) 68 dotatate, a diagnostic agent indicated for use with Positron Emission Tomography (PET) for localization of somatostatin receptor positive neuroendocrine tumors. This Diagnostic Agent is used for characterization and staging of neuroendocrine tumors and provides detection and image resolution of these types of tumors. Use of this radiopharmaceutical is part of the standard practice for a current nuclear medicine department and PET-CT program. CCH's PET-CT program is relatively new, a little over a year old, and this would be second agent CCH would be adding to the program. CCH currently uses pharmaceutical Indium-111 octreotide that has been used for this purpose.

This request is a sole source because this vendor is the sole manufacturer for Gallium (GA) 68 dotatate.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-103 in the amount not to exceed \$262,500.00 as needed for a period of thirty-six (36) months from 09/01/2020 thru 08/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #13

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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Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR: N/A	Ilia	(ECUTIVE S ana Mora, Ch ervices	PONSOR: nief Operating Officer, Ambulatory	
DATE:	PRODUCT / SERVICE:			
08/07/2020	Service – Snow Removal			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Execute Contract	Moises Contracting Chicago, Illinois			
ACCOUNT: FISCA	L IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AM	
530785 FY 202	20 \$14,700.00	19	OUNT: N/A	
FY 202	1 \$58,800.00			
FY 202	22 \$58,800.00			
FY 202	3 \$44,100.00			
	\$176,400.00			
CONTRACT PERIOD:		CONTRACT NUMBER:		
11/01/2020 thru 10/31/2023	H20-25-088		8	
X COMPETITIVE SELECTION ME RFQ (3)	COMPETITIVE SELECTION METHODOLOGY: RFQ (3)			
NON-COMPETITIVE SELECTIO	NON-COMPETITIVE SELECTION METHODOLOGY			

PRIOR CONTRACT HISTORY:

Contract number H15-72-0148 was approved by the Cook County Health Office of Supply Chain Management in the amount of \$55,000.00 for a period of twenty-four (24) months form 11/01/2015 through 10/31/2017. Contract number H17-72-110 was approved by the Cook County Health Board of Directors in the amount of \$174,000.00 for a period of twenty-four (24) months form 11/01/2017 through 10/31/2020.

NEW PROPOSAL JUSTIFICATION:

This request will provide snow removal, salting and sanding services for off-site Ambulatory Services Clinics. Prices are based on an hourly rate of service.

TERMS OF REQUEST:

This is a request to execute contract H20-25-088 in the amount not to exceed \$176,400.00, as needed, for thirty-six (36) months from 11/01/2020 thru 10/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #14

CCH INTERIM DEPUTY CEO:

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

CCH INTERIM CEO:

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