

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(B)
NOVEMBER 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	U.S. Department of Justice	Service - Comprehensive Opioid, Stimulant and Substance Abuse Site-Based Program (COSSAP)	Grant award amount: \$1,200,000.00	n/a	n/a	System	6
2	U.S. Department of Justice	Service - Juvenile Justice and Mental Health Collaboration (JMHC)	Grant award amount: \$622,888.00	n/a	n/a	System, JTDC	7
3	Meridian Health	Service - Cook County Project Mastering Each New Direction (MEND)	Grant award amount: \$65,000.00	n/a	n/a	System	8
4	Medical Research Analytics & Informatics Alliance (MRAIA)	Service - Secondary and Antimicrobial-Resistant Infections Risk and Antimicrobial Use among Covid-19 Infected Patients: A Multicenter Evaluation (SARS-Risk)	Grant award amount: \$64,333.00	n/a	n/a	System	9
5	The Task Force for Global Health, Inc.	Service - Covid-19 Electronic Health Data Initiative	Grant award amount: \$55,000.00	n/a	n/a	System	10
Accept Grant Award Renewal							
6	Women Employed	Service - to provide instructor training sessions using the Career Foundation Curriculum	Grant renewal amount: \$5,250.00	n/a	n/a	System	11

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Increase Contracts							
7	Med One Capital Funding, LLC	Product - infusion, epidural and patient-controlled analgesia pumps	\$1,412,265.84	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/2 vendors available	System	12
8	B.E. Smith, an AMN Healthcare Company	Service - professional services for interim leadership	\$490,500.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/2 responses	System	13
9	The Health Law Consultancy	Service - legal services	\$71,000.00	Sole Source	n/a	System	14
Extend and Increase Contracts							
10	KORE SAE, LLC	Service - temporary staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology and various Departments	\$10,957,222.25	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	System	15
11	Maxim Healthcare Services, Inc.	Service - temporary staffing for Radiology Laboratories, Pharmacy, CountyCare, Employee Health Services and various departments	\$7,113,559.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	System, Managed Care	16

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Extend and Increase Contracts (continued)							
12	A Safe Haven Foundation	Service - snow removal, salting and sanding services for Stroger Hospital, Provident Hospital and Department of Public Health Clinics	\$397,625.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/3 responses	System, CCDPH	17
13	City of Evanston Health Department, Chicago Department of Public Health, and Village of Oak Park	Service - lead abatement services	\$369,600.00 (grant funded)	n/a	n/a	CCDPH	18
14	Keystone Advisors	Service - professional staffing services	\$166,300.00	Sole Source	n/a	System	19
Amend and Increase Contract							
15	Atos Healthcare Services	Service - information technology management services	\$2,416,124.68	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/3 responses	System	20
Amend and Extend Contract							
16	Schwab Rehabilitation Hospital	Service - acute rehabilitation	no fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2012/2 responses	System	21

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Execute Contracts							
17	Rush University Medical Center	Service - Clinical Services Agreement	\$25,065,632.14	Sole Source	n/a	System	22
18	Cook Radiation Oncology	Service - radiation oncology services	\$15,539,603.20	RFP	1	PHCC	23
19	Dayspring Inc.	Service - janitorial cleaning services	\$5,049,668.95	RFP	6	ACHN	24
20	SavRX Chicago, Inc.	Service - mail order pharmacy call center services	\$2,460,008.93	Sole Source	n/a	System	25
21	Agiliti Health	Service - instrument repair, case cart repair and retractor refurbishment	\$936,000.00	RFQ	2	PHCC, SHCC	26
22	Saldemar Solutions, LLC	Service - professional consulting services	\$769,684.40	Comparable Government Procurement	n/a	System	27
23	Parata Systems, LLC	Service - hardware service coverage and supplies	\$769,650.00	Sole Source	n/a	CHSCC	28
24	Raise the Floor	Service - coordinate worker centers to conduct Covid-19 outreach and education	\$689,371.10 (grant funded)	Sole Source	n/a	CCDPH	29
25	Argon Medical Devices	Product - retrievable IVC filters and accessories	\$300,000.00	GPO	8	System	30

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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 #
Execute Contracts (continued)							
26	University of Illinois at Chicago	Service - neuropathologist consulting services and dermatology consulting services	\$285,600.00	Sole Source	n/a	SHCC	31
27	Ajilon Professional Staffing	Service - temporary staffing	\$250,000.00	Sole Source	n/a	System	32
Negotiate and Execute Contracts							
28	Tiger Connect	Service - enterprise secure messaging and mobile communications	\$3,086,490.00	RFP	7	System	33
29	Insight Enterprises Inc.	Product and Service - Palo Alto internet firewall security	\$160,000.00	GPO	3	System	34

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services and Innovation		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Service- Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP)		
TYPE OF REQUEST: Accept Grant Award	VENDOR / SUPPLIER: U.S. Department of Justice, Washington, D.C.		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$1,200,000.00	
CONTRACT PERIOD 10/01/2020 thru 09/30/2023		CONTRACT NUMBER: 2020-AR-BX-0074	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:
No prior contract history.

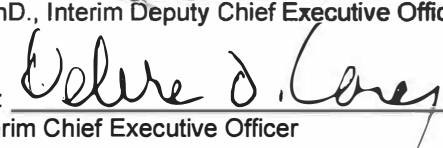
NEW PROPOSAL JUSTIFICATION:
This grant agreement goals for the COSSAP program are to establish the Cook County Community Recovery Learning and Action Network (LAN) to convene key stakeholders from the housing continuum, Substance Use Disorder (SUD) treatment, criminal justice, and public health in an action-oriented collaborative to a) address recovery housing capacity, coordination between HUD's Coordinated Entry System and recovery housing, and harm reduction models to recovery housing; b) begin development of a real-time, regional recovery housing information system, including collection, analysis, and dissemination across partners; and c) implement and evaluate an intervention to promote referral to Medication Assisted Treatment (MAT), recovery support, and recovery housing for individuals with Alcohol Use Disorder (AUD) and Opioid Use Disorder (OUD).

TERMS OF REQUEST:
This is a request to accept grant award in an amount not to exceed \$1,200,000.00 as needed, for a thirty-six (36) month period from 10/01/2020 thru 09/30/2023.

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services and Innovation		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Service- Juvenile Justice and Mental Health Collaboration (JMHC) Program		
TYPE OF REQUEST: Accept Grant Award	VENDOR / SUPPLIER: U.S. Department of Justice, Washington, D.C.		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$622,888.00	
CONTRACT PERIOD 10/01/2020 thru 09/30/2023		CONTRACT NUMBER: 2020-MO-BX-0010	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Under the Juvenile Justice and Mental Health Collaboration Program, Cook County Health will collaborate with the Cook County Juvenile Temporary Detention Center (JTDC) to increase public safety by facilitating cross-system collaboration among juvenile justice, mental health, and substance abuse agencies to improve responses and outcomes for justice-involved youth with Mental Illness (MI) and Co-Occurring MI and Substance Abuse (CMISA).

TERMS OF REQUEST:

This is a request to accept grant award in an amount not to exceed \$622,888.00 as needed, for a thirty-six (36) month period from 10/01/2020 thru 09/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

Request
#2

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

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BOARD APPROVAL REQUEST

SPONSOR: Diane Washington, M.D., Executive Director of Behavioral Health		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Service-Cook County Project MEND		
TYPE OF REQUEST: Accept Grant Award	VENDOR / SUPPLIER: Meridian Health, Detroit, MI		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$65,000.00	
CONTRACT PERIOD: 12/31/2020 thru 12/31/2021		CONTRACT NUMBER:	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
These grant agreement funds will support Project Mastering Each New Direction (MEND) in support of its biopsychosocial outpatient family and group therapy-based treatment model for children diagnosed with a chronic illness and their family members.

TERMS OF REQUEST:
This is a request to accept grant award in an amount not to exceed \$65,000.00 as needed, for a twelve (12) month period from 12/31/2020 thru 12/31/2021.

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 and Innovation		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Service-Secondary and Antimicrobial-Resistant Infections Risk and Antimicrobial Use among COVID-19 Infected Patients: A Multicenter Evaluation (SARS-Risk)		
TYPE OF REQUEST: Accept Grant Award	VENDOR / SUPPLIER: Medical Research Analytics & Informatics Alliance (MRAIA) Chicago IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$64,333.00	
CONTRACT PERIOD 10/01/2020 thru 03/31/2022		CONTRACT NUMBER:	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
This grant funded initiative is a collaboration between CCH, RUSH, and Northwestern. All three health systems are part of Chicago Area Patient-Centered Outcomes Research Network (CAPriCORN), a Clinical Research Network (CRN) supported by the National Patient Centered Clinical Research Network (PCORnet) that originated from the Patient-Centered Outcomes Research Institute (PCORI). The proposed project will leverage the augmented PCORnet Common Data Model, which has been supplemented at these three (3) institutions with daily mechanical ventilator use and a bed-information table to track patient location for each hospital day. The project patient population will be COVID-19 patients admitted in ICUs, where device use is captured, and CDC's National Healthcare Safety Network (NHSN) surveillance is prospectively performed.

Under this agreement, CCH will be responsible for overseeing data collection and ensuring data accuracy. CCH will also be responsible for assembling the COVID-19 dataset, building ancillary tables, and running queries and transferring data to the coordinating center for analysis.

TERMS OF REQUEST:
This is a request to accept grant award in an amount not to exceed \$64,333.00 as needed, for an eighteen (18) month period from 10/01/2020 thru 03/31/2022.

Request #4

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: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Service-COVID-19 Electronic Health Data Initiative		
TYPE OF REQUEST: Accept Grant Award	VENDOR / SUPPLIER: The Task Force for Global Health, Inc., Decatur, GA		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$55,000.00	
CONTRACT PERIOD 10/01/2020 thru 07/31/2021		CONTRACT NUMBER:	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The COVID-19 electronic healthcare data initiative project will demonstrate PCORnet sites ability to collect information on COVID-19 data through the implementation of a nationally distributed data infrastructure. The collection of these COVID-19 data will help to answer critical questions to assist in the emergency response to the COVID-19 pandemic.

Under this agreement, CCH will be a data contributing site for COVID-19 related queries that are used as part of this project. CCH will: maintain infrastructure to store data that will be used for this project; refresh data at least every 2 weeks to facilitate up-to-date data for queries; execute and submit results for biweekly surveillance, descriptive queries, with results returned within one (1) week of query distribution; execute and submit results for at least two (2) data curation queries that will be distributed during the course of the project; execute and submit results for up to three to five (3 to 5) advanced analytic queries that will use predictive modeling for specific aspects of COVID-19 illness; and participate in workgroup and other meetings as necessary to facilitate this ongoing work.

TERMS OF REQUEST:

This is a request to accept grant award in an amount not to exceed \$55,000.00 as needed, for a ten (10) month period from 10/01/2020 thru 07/31/2021.

**Request
#5**

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

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

CCH INTERIM CEO: Debra D. Carey
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: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Service- To Provide Instructor training sessions using the Career Foundation Curriculum		
TYPE OF REQUEST: Accept Grant Renewal	VENDOR / SUPPLIER: Women Employed, Chicago, Illinois		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT: \$5,250.00	
CONTRACT PERIOD 10/01/2020 thru 09/30/2021		CONTRACT NUMBER:	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:
On 12/20/2019 the CCH Board of Directors approved grant award in an amount not to exceed \$5,000.00 for a twelve (12) month period from 10/01/2019 thru 09/30/2020.

NEW PROPOSAL JUSTIFICATION:

This is a Memorandum of Understanding (MOU) between CCH and Women Employed. Under this MOU, CCH will receive the Career Foundations Curriculum and a stipend to provide career training to thirty (30) students as part of CCH's Workforce Development Initiative.

TERMS OF REQUEST:
This is a request to accept grant renewal in an amount not to exceed \$5,250.00 as needed, for a period of twelve (12) month period from 10/01/2020 thru 09/30/2021

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: Debra D. Carey, Interim Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Senior Manager of Supply Chain, Operations and Logistics, Materials Management		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 11/13/2020		PRODUCT / SERVICE: Product – Infusion, Epidural and Patient Controlled Analgesia Pumps	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Med One Capital Funding, LLC., Sandy, UT	
ACCOUNT: 550080	FISCAL IMPACT NOT TO EXCEED: FY2021 \$677,887.60 FY2022 \$677,887.60 FY2023 \$56,490.64 \$1,412,265.84		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 10/01/2016 thru 12/15/2022			CONTRACT NUMBER: H16-76-139
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (2)			


PRIOR CONTRACT HISTORY:
 On 09/30/2016, the Cook County Health (CCH) Board of Directors approved contract number H16-76-139 in an amount not to exceed \$3,839,440.00 for a sixty (60) month period from 10/01/2016 thru 09/30/2021. On 01/25/2019, the Cook County Health (CCH) Board of Directors approved a request to extend and increase contract in an amount not to exceed \$448,884.16 for a forty-eight (48) month period from 01/15/2019 thru 12/15/2022. This request was for the addition of Provident Hospital and lengthening the lease term for Stroger Hospital.

NEW PROPOSAL JUSTIFICATION:
 This contract continue to standardize the acquisition of pumps and mitigates the risk of medication errors. The CareFusion products financed by this vendor offer integration into Cook County Health's Electronic Medical Record as a Cerner certified vendor. The software package also integrates directly into the medication administration record. This request is to confirm and ratify the total funding required for interest and equipment acquisition cost pursuant to the equipment lease agreement.

TERMS OF REQUEST:
 This is a request to increase contract number H16-76-139 in an amount not to exceed \$1,412,265.84, as needed, for the remainder of the contract period thru 12/15/2022.

Request #7

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH INTERIM CEO: 

Debra D. Carey, Interim Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Robert L Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 11/13/2020	PRODUCT / SERVICE: Service – Professional Services for Interim Leadership		
TYPE OF REQUEST: Increase Contract	VENDOR / SUPPLIER: B.E. Smith, an AMN Healthcare Company, Lenexa, KS		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2020 \$490,500.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 06/02/2020 thru 11/30/2020		CONTRACT NUMBER: H16-25-097	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2)			

PRIOR CONTRACT HISTORY:

A request was approved by the CCH Board of Directors in the amount of 200,000.00 for a Six (6) month period from 06/02/2020 thru 11/30/2020. On various occasions, the Office of Supply Chain Management executed request to extend the contract through 11/30/2020 for the Director of Nursing position, Director of Plant Operations and the Interim Director of Environmental Services.

NEW PROPOSAL JUSTIFICATION:

This request is to maintain services for the Interim Director of Plant Operations and the increase will support outstanding invoices for Interim Director of Environmental Services.

TERMS OF REQUEST:

This is a request to increase number H16-25-097 in an amount not to exceed \$490,500.00, as needed, for the remainder of the contract period thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#8**

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Jeff McCutchan, General Counsel	
DATE: 11/13/2020		PRODUCT / SERVICE: Service – Legal Services	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: The Health Law Consultancy, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2020 \$71,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2019 thru 11/30/2020		CONTRACT NUMBER: H20-25-0019	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract Number H19-25-0025 was approved by Cook County Health (CCH) Office of Supply Chain Management in the amount of \$149,000.00 for a twelve (12) month period from 12/01/2019 to 11/30/2020.

NEW PROPOSAL JUSTIFICATION:

This Vendor provides specialized legal services to assist with the CCH's managed care initiatives. Vendor is a Cook County Certified WBE.

TERMS OF REQUEST:

This is a request to increase contract number H20-25-0019 in an amount not to exceed \$71,000.00, as needed, for the remainder of the contract period thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#9**

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus Aaron Galeener, Interim Chief Executive Officer, CountyCare	
DATE: 11/13/2020	PRODUCT / SERVICE: Services – Temporary Staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology and Various Departments		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: KORE SAE, LLC., Frankfort, Illinois		
ACCOUNT: 521119/521024	FISCAL IMPACT NOT TO EXCEED: FY2021		GRANT FUNDED / RENEWAL AMOUNT
	CountyCare	\$6,370,000.00	
	Stroger	\$2,859,344.00	
	Provident	\$1,102,665.50	
	ACHN	\$326,636.75	
	Cermak	\$256,876.00	
	CCDPH	\$41,700.00	
	Total	\$10,957,222.25	
CONTRACT PERIOD: 12/01/2017 thru 11/30/2020	REVISED CONTRACT PERIOD: 12/01/2020 thru 11/30/2021	CONTRACT NUMBER: H18-25-114	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017 - 9)			
PRIOR CONTRACT HISTORY: On 12/15/2017 contract number H18-25-114 was approved by Cook County Health (CCH) Board of Directors in the amount of \$3,785,430.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 10/18/2018 and 07/21/2019 the Office of Supply Chain management approved request to update the scope of work to include dental billing specialist and to assign, convey and transfer STW Healthcare, LLC corporate assets to KORE SAE, LLC. On 01/25/2019, 04/26/2019, 02/28/2020 and 03/31/2020 the CCH Board of Directors approved request to amend provisions to the contract and increase the contract in an amount not to exceed \$4,837,620.00 and extend the contract through 11/30/2020.			
NEW PROPOSAL JUSTIFICATION: This is a request to provide interim staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology, Oral Health, Respiratory Therapy, Department of Public Health, Managed Care, Hospital Information System CountyCare and various Departments within CCH, until vacancies can be filled. Vendor is a County Certified MWBE. This is the first of two (2) renewal options in the contract.			
TERMS OF REQUEST: This is a request to extend and increase contract number H18-25-114 in an amount not to exceed \$10,957,222.25 as needed, for a twelve (12) month period from 12/01/2020 thru 11/30/2021.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #10
CCH INTERIM DEPUTY CEO: <u>Debra D. Carey</u> Robert L Sumter, PhD., Interim Deputy Chief Executive Officer, Operations			
CCH INTERIM CEO: <u>Debra D. Carey</u> Debra D. Carey, Interim, Chief Executive Officer			

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Aaron Galeener, Interim Chief Financial Officer, CountyCare Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus									
DATE: 11/13/2020		PRODUCT / SERVICE: Service – Temporary Staffing, Radiology Laboratories, Pharmacy, CountyCare, EHS and Various Departments									
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Maxim Healthcare Services, Inc., Columbia, MD									
ACCOUNT: 521119/521024	FISCAL IMPACT NOT TO EXCEED: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">FY2021 CountyCare</td> <td style="width: 70%; text-align: right;">\$5,563,599.00</td> </tr> <tr> <td>Pathology</td> <td style="text-align: right;">\$1,500,000.00</td> </tr> <tr> <td>Cermak</td> <td style="text-align: right;">\$50,000.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$7,113,599.00</td> </tr> </table>		FY2021 CountyCare	\$5,563,599.00	Pathology	\$1,500,000.00	Cermak	\$50,000.00	Total	\$7,113,599.00	GRANT FUNDED / RENEWAL AMOUNT:
FY2021 CountyCare	\$5,563,599.00										
Pathology	\$1,500,000.00										
Cermak	\$50,000.00										
Total	\$7,113,599.00										
ORIGINAL CONTRACT PERIOD: 12/01/2017 thru 11/30/2020		REVISED CONTRACT PERIOD: 12/01/2020 thru 11/30/2021	CONTRACT NUMBER: H18-25-008								
COMPETITIVE SELECTION METHODOLOGY:											
<input checked="checked" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017– 9)											

PRIOR CONTRACT HISTORY:
 On 12/15/2017 the CCH Board of Directors approved contract number H18-25-008 in an amount not to exceed \$3,097,170.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 2/28/2019 the CCH Board of Directors approved a request to increase the contract amount in an amount not to exceed \$4,846,000.00. On 07/26/2019 the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$2,200,000.00. On 01/31/2020 the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$12,042,000.00. On 03/27/2020 the CCH Office of Supply Chain approved a request to modify the provisions of the contract.

NEW PROPOSAL JUSTIFICATION:
 This is a request to provide interim staffing for Cardiology, Pharmacy, Pathology, Nursing Administration, Radiology, Oral Health, Respiratory Therapy, Department of Public Health, Managed Care, Hospital Information System CountyCare and various Departments within CCH, until vacancies can be filled. This is the first of two (2) renewal options in the contract.

TERMS OF REQUEST:
 This is a request to extend and increase contract number H18-25-008 in an amount not to exceed \$7,113,599.00, as needed for a twelve (12) month period from 12/01/2020 thru 11/30/2021.

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 #11

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BOARD APPROVAL REQUEST

SPONSOR: Kenneth Monroe, Interim, Director of Plant Operations		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 11/13/2020	PRODUCT / SERVICE: Service – Snow Removal, Salting, and Sanding Services for Stroger Hospital, Provident Hospital, and Department of Public Health Clinics		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: A Safe Haven Foundation, Chicago, IL		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2020 \$33,135.50 FY2021 <u>\$364,489.50</u> Total \$397,625.00	GRANT FUNDED / RENEWAL AMOUNT:	
ORIGINAL CONTRACT PERIOD: 11/01/2017 thru 10/31/2020	REVISED CONTRACT PERIOD: 11/01/2020 thru 10/31/2021	CONTRACT NUMBER: H17-72-111	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017 – 3)			

PRIOR CONTRACT HISTORY:

On 10/27/2017 the CCH Board of Directors approved contract number H17-72-111 in an amount not to exceed \$1,608,025.00 for a thirty-six (36) month period from 11/01/2017 through 10/31/2020.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide snow removal, salting, and sanding services for Stroger and Provident Hospitals, and the Cook County Department of Public Health. Prices are based on an hourly rate of service as required. This is the first of two (2) renewal options in the contract.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-111 in an amount not to exceed \$397,625.00, as needed, for a twelve (12) month period from 11/01/2020 thru 10/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#12**

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

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Kiran Joshi, M.D., MPH and Rachel Rubin, M.D., MPH Senior Medical Offices, Co-Leads													
DATE: 11/13/2020	PRODUCT / SERVICE: Service – Lead Abatement Services														
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: City of Evanston Health Department, Evanston Illinois Chicago Department of Public Health, Chicago, Illinois Village of Oak Park, Oak Park, Illinois														
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">FY2021</td> <td style="width: 15%;">\$39,600.00</td> <td style="width: 70%;">City of Evanston Health Dept.</td> </tr> <tr> <td></td> <td>\$250,000.00</td> <td>Chicago Dept. of Public Health</td> </tr> <tr> <td></td> <td>\$80,000.00</td> <td>Village of Oak Park</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>\$369,600.00</td> <td>(Grant Funded)</td> </tr> </table>		FY2021	\$39,600.00	City of Evanston Health Dept.		\$250,000.00	Chicago Dept. of Public Health		\$80,000.00	Village of Oak Park	Total	\$369,600.00	(Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:
FY2021	\$39,600.00	City of Evanston Health Dept.													
	\$250,000.00	Chicago Dept. of Public Health													
	\$80,000.00	Village of Oak Park													
Total	\$369,600.00	(Grant Funded)													
CONTRACT PERIOD: 12/01/2017 thru 11/30/2020	REVISED CONTRACT PERIOD: 12/01/2020 thru 11/30/2021	CONTRACT NUMBER: <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">City of Evanston</td> <td style="width: 30%;">H18-76-0017</td> </tr> <tr> <td>Chicago Dept. Of Public Health</td> <td>H18-25-127</td> </tr> <tr> <td>Village of Oak Park</td> <td>H18-25-126</td> </tr> </table>		City of Evanston	H18-76-0017	Chicago Dept. Of Public Health	H18-25-127	Village of Oak Park	H18-25-126						
City of Evanston	H18-76-0017														
Chicago Dept. Of Public Health	H18-25-127														
Village of Oak Park	H18-25-126														
COMPETITIVE SELECTION METHODOLOGY N/A															
NON-COMPETITIVE SELECTION METHODOLOGY: N/A															
PRIOR CONTRACT HISTORY: <p>On 01/26/2018 contract number H18-76-0017 in an amount not to exceed \$118,800.00, H18-25-127 in an amount not to exceed \$750,000.00, and H18-25-126 in an amount not to exceed \$240,000.00, was approved by the CCH Board of Directors for a thirty six (36) month period from 12/01/2017 thru 11/30/2020.</p>															
NEW PROPOSAL JUSTIFICATION: <p>The vendor will continue to provide lead abatement and mitigation services to low income Cook County single-family residential property owners and tenants residing in single or multi-unit properties in their regions. This grant will ensure the safe, effective and expeditious removal of environmental lead from the residential environments of children who have been exposed to this health hazard.</p>															
TERMS OF REQUEST: <p>This is a request to extend and increase contract numbers H18-76-0017 in an amount not to exceed \$39,600.00, H18-25-127 in an amount not to exceed \$250,000.00, and H18-25-126 in an amount not to exceed \$80,000.00, as needed for a twelve (12) month period from 12/01/2020 thru 11/30/2021.</p>															
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: NA			Request #13												
CCH INTERIM DEPUTY CEO: <u>Debra D. Carey</u> Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations															
CCH INTERIM CEO: <u>Debra D. Carey</u> Debra D. Carey, Interim Chief Executive Officer															

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BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Material Management, Senior Manager of Supply Chain Operations and Logistics		EXECUTIVE SPONSOR: Robert L. Sumter, PhD, Interim Deputy Chief Executive Officer, Operations	
DATE: 11/13/2020		PRODUCT / SERVICE: Service - Professional Staffing Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Keystone Advisors, South Holland, IL	
ACCOUNT: 520285		FISCAL IMPACT NOT TO EXCEED: FY2021 \$166,300.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 03/01/2015 thru 11/30/2020		REVISED CONTRACT PERIOD: 12/01/2020 thru 11/30/2021	CONTRACT NUMBER: H15-25-037
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="checked" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 02/27/2015 the Cook County Health (CCH) Board of Directors approved contract number H15-25-037 in an amount not to exceed \$830,000.00 for a twelve (12) month period from 03/01/2015 thru 02/29/2016. On various occasions, the CCH Board of Directors approved requests to increase contract in an amount not to exceed \$2,122,933.28. On various occasions, the Office of Supply Chain Management approved requests to extend the contract through 11/30/2020.

NEW PROPOSAL JUSTIFICATION:

This request will allow the contractor to continue providing temporary staffing in the Supply Chain Management (SCM) Department necessary for ongoing support of the Oracle Enterprise Resource Planning (ERP). This request is sole source because of the firm's ability to provide personnel with specialized skill sets. Vendor is a County Certified MWBE.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-037 in an amount not to exceed \$166,300.00 for a twelve (12) month period from 12/01/2020 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#14**

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

CCH Interim CEO: Debra D. Carey
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: 11/13/2020		PRODUCT / SERVICE: Service- Information Technology Management Services	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: Atos Healthcare Services, Dearborn, MI	
ACCOUNT: 540135		FISCAL IMPACT NOT TO EXCEED: FY2021 \$2,416,124.68	
CONTRACT PERIOD: 12/01/2016 thru 11/30/2022		GRANT FUNDED / RENEWAL AMOUNT: N/A	
		CONTRACT NUMBER: H16-25-174	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="checked" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-3)			
PRIOR CONTRACT HISTORY: On 10/28/2016 the Board of Directors of Cook County Health (CCH) approved contract number H16-25-174 in an amount not to exceed \$40,000,000.00 for a thirty-six (36) month period from 12/01/2016 thru 11/30/2019. On 11/14/2017 the Office of Supply Chain Management approved a request to amend the provisions to the contract. On various occasions, the CCH Board of Directors approved requests to amend the provisions to the contract, increase contract in an amount not to exceed \$48,311,220.63 and extend the contract through 11/30/2022.			
NEW PROPOSAL JUSTIFICATION: This is a request to fund positions which provide ongoing support of the Global Healthcare Exchange (GHX) and Oracle (County wide ERP) system for resources.			
TERMS OF REQUEST: This is a request to amend and increase contract number H16-25-174 in an amount not to exceed \$2,416,124.68 as needed for the remainder of the contract term thru 11/30/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH INTERIM CEO:  Debra D. Carey, Interim Chief Executive Officer			Request #15

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BOARD APPROVAL REQUEST

SPONSOR: Helen Agomo, Manager Inpatient Care Coordination		EXECUTIVE SPONSOR: Rudolf Kumapley, MD; Medical Director Stroger Hospital	
DATE: 11/13/2020	PRODUCT / SERVICE: Service – Acute Rehabilitation		
TYPE OF REQUEST: Amend and Extend Contract	VENDOR / SUPPLIER: Schwab Rehabilitation Hospital, Chicago, IL		
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: Stroger Hospital \$00.00	GRANT FUNDED AMOUNT:	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2021		CONTRACT NUMBER: H12-25-068	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2012-2)			

PRIOR CONTRACT HISTORY:

The Cook County Health Board of Directors approved contract number H12-25-068 on 10/26/2012 for a period of thirty-six months from 10/01/2012 thru 09/30/2015 in an amount not to exceed \$8,463,220.00. On various occasions, 01/26/2017, 03/29/2018 and 10/26/2018 the CCH Board of Directors approved requests to increase the contract in an amount not to exceed \$860,000.00 and to extend the contract through 11/30/2019. On two occasions, 10/01/2015 and 11/01/2019 the Office of Supply Chain Management approved a request to extend the contract through 05/01/2016 and 11/01/2019 extend the contract through 11/30/2020, respectively.

NEW PROPOSAL JUSTIFICATION:

This request is to allow the vendor to continue to provide acute rehabilitation services.

TERMS OF REQUEST: This request is to amend and extend contract H12-25-068 for a twelve (12) month period from 12/01/2020 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#16**

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

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

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BOARD APPROVAL REQUEST

SPONSOR: John M. O'Brien, M.D., Director of Professional Education		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020	PRODUCT / SERVICE: Services – Clinical Services Agreement		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Rush University Medical Center, Chicago, IL		
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2021 \$8,355,210.71 FY2022 \$8,355,210.71 FY2023 <u>\$8,355,210.72</u> Total \$25,065,632.14	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		CONTRACT NUMBER: H21-25-009	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: On 09/29/2017, the CCH Board of Directors approved contract number H17-25-102 in an amount not to exceed \$24,065,632.14 for a thirty-six (36) month period from 07/01/2017 through 06/30/2020. On 07/27/2018, the Board of Directors approved a request to add Palliative Care services required by CCH and increase the contract in amount not to exceed \$200,348.00. On 07/01/2020 the Office of Supply Chain Management approved a request to extend the contract thru 12/30/2020 and remove pediatric endocrinology physician and pediatric critical care physician services at CCH facilities, which was no longer required.			
NEW PROPOSAL JUSTIFICATION: This request is to amend Part IV of the Master Agreement referencing the provision of clinical services by Rush. Each physician and other licensed employee will provide direct patient care, perform procedures and develop collaborative partnerships and initiatives. Rush will also provide: test interpretation; promote research initiatives and clinical trial opportunities; perform various administrative duties as required; and educate medical students, residents and fellows. Each exhibit of the contract defines the statement of work, associated fees, key performance indicators and metrics for measuring key performance indicators. This request is sole source because vendor offers specialized skills and experience and are the only feasible source to comprehensively provide the services requested.			
TERMS OF REQUEST: This is a request to execute contract number H21-25-009 in an amount not to exceed \$25,065,632.14, as needed, for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH INTERIM DEPUTY CEO: <u>Debra D. Carey</u> Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations			
CCH INTERIM CEO: <u>Debra D. Carey</u> Debra D. Carey, Interim Chief Executive Officer			

**Request
#17**

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BOARD APPROVAL REQUEST

SPONSOR: Mark Pisaneschi, M.D, System Chairman of Radiology and Joseph H. Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 11/13/2020	PRODUCT / SERVICE: Service – Radiation Oncology Services		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Cook Radiation Oncology, Chicago, IL		
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 4,700,000.00 FY2022 \$ 5,419,801.60 FY2023 \$ 5,419,801.60 Total \$15,539,603.20	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		REVISED CONTRACT PERIOD	CONTRACT NUMBER: H21-25-001
X	COMPETITIVE SELECTION METHODOLOGY: RFP (1)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		
PRIOR CONTRACT HISTORY: Contract number H15-25-101 was approved by the CCH Board of Directors on 07/31/2015 in an amount of \$11,861,544.00 for a thirty-six (36) month period from 06/01/2015 thru 05/30/2018. On 10/09/2018, the Office of Supply Chain management approved a request to extend contract through 11/30/2018. On 05/25/2018, 12/01/2018 and 04/22/2020, the CCH Board of Directors approved requests to increase contract in an amount not to exceed \$10,004,621.47 and extend the contract through 10/31/2020.			
NEW PROPOSAL JUSTIFICATION: Vendor will provide a professional staffing services for the Radiation Therapy Center and support the Radiation Oncology program. Cook Radiation Oncology has provided radiation therapy and staffing services since 2009. Vendor is a County Certified MWBE.			
TERMS OF REQUEST: This is a request to execute contract number H21-25-001 in an amount not to exceed \$15,539,603.20, as needed, for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #18
CCH INTERIM DEPUTY CEO: <u>Debra D. Carey</u> Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations			
CCH INTERIM CEO: <u>Debra D. Carey</u> Debra D. Carey, Interim Chief Executive Officer			

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BOARD APPROVAL REQUEST

SPONSOR: NA		EXECUTIVE SPONSOR: Iliana Mora, Chief Operating Officer, Ambulatory Services, Ambulatory Community Health Network	
DATE: 11/13/2020		PRODUCT / SERVICE: Service – Janitorial Cleaning Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: DaySpring Inc., South Holland, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY2021 \$1,683,222.97 FY2022 \$1,683,222.99 FY2023 <u>\$1,683,222.99</u> Total \$5,049,668.95		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		CONTRACT NUMBER: H21-25-012	
X	COMPETITIVE SELECTION METHODOLOGY: RFP - 6		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract H16-25-158 on 09/30/2016 for a thirty-six (36) month period from 01/15/2016 thru 11/14/2019 in an amount not to exceed \$2,737,390.61. On 01/01/2017 the Office of Supply Chain Management approved a request to add the second floor of the Roseland CTC and approved a request on 11/19/2018 to add the Arlington Heights Health Center. On 10/25/2019 the CCH Board of Directors approved a request to extend the term of the contract to 11/14/2020 and increase the contract amount by \$1,873,499.75.

NEW PROPOSAL JUSTIFICATION:

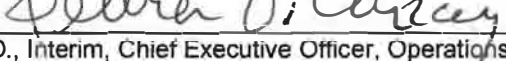
The Vendor will provide janitorial and cleaning services for all CCH Ambulatory Community Health Network (ACHN) clinics. The Vendor was selected through an RFP process; an Evaluation Committee ranked the Vendor which best met the qualifications, service level requirements, and business objectives required by CCH. DaySpring, Inc received the highest rated scores resulting from their experience in healthcare and approach to meeting the required terms of the RFP. Vendor is a County Certified MWBE. The contract will have included two (2) one (1) year extension options.

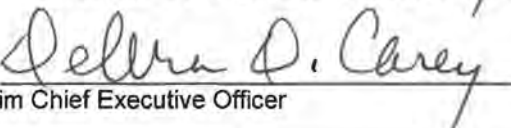
TERMS OF REQUEST:

This is a request to execute contract number H21-25-012 in an amount not to exceed \$5,049,668.95, as needed, for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#19**

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

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

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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: 11/13/2020		PRODUCT / SERVICE: Service – Mail Order Pharmacy Call Center Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: SavRX Chicago, Inc. Chicago, IL	
ACCOUNT: 520150	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 1,211,827.06 FY2022 \$ 1,248,181.87 Total \$2,460,008.93		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2020 thru 11/30/2022			CONTRACT NUMBER: H21-25-006
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 04/29/2016 contract number H16-25-074 was approved by the CCH Board of Directors in an amount not to exceed \$3,378,700.00 for a thirty-six (36) month period from 04/01/2016 thru 03/31/2019. On 04/01/2019 the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$1,000,000.00 and to extend the contract thru 11/30/2019. On 12/01/2019 the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$70,000.00 and to extend the contract thru 11/30/2020. On 04/24/2020 the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$800,000.00.

NEW PROPOSAL JUSTIFICATION:

This contract will provide prescription call center services for mail order pharmacy to CCH patients. This is the last program moving out of OFHC that will allow for vacating the campus. This request is sole source due to the vendor is providing call center services at the Oak Forest Health Center, which is being relocated to the Stroger Campus beginning 12/01/2020. This contract has two (2) one (1) year renewal options.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-006 in an amount not to exceed \$2,460,008.93, as needed, for a period of twenty-four (24) month 12/01/2020 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#20**

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

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., Chair Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/13/2020		PRODUCT / SERVICE: Services - Instrument Repair, Case Cart Repair, Retractor Refurbishment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Agiliti Health, Minneapolis, MN	
ACCOUNT: 540140	FISCAL IMPACT NOT TO EXCEED: FY2021 \$312,000.00 FY2022 \$312,000.00 FY2023 <u>\$312,000.00</u> \$936,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		CONTRACT NUMBER: H21-25-014	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ - 2		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:
No prior contract history.

NEW PROPOSAL JUSTIFICATION:
CCH requires contracted services for repair, case cart repair, retractor refurbishment of instruments used at Stroger, Hospital and Provident Hospital. Vendor will provide 95% of repair work on-site comprehensive instrument inspections, instrument maintenance, cleaning and repairs. In addition, vendor services will include case cart repairs, including, but not limited to: instrument re-alignment, wheel repair, hinge repair, shelf repair, and repair of any other Case Cart needed. This contract has two (2) two (2) year renewal options.

TERMS OF REQUEST:
This is a request to execute contract number H21-25-014 in an amount not to exceed \$936,000.00, as needed, for a period of thirty-six (36) months, from 12/01/2020 through 11/30/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #21

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

CCH INTERIM CEO: Debra D. Carey
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: 11/13/2020	PRODUCT / SERVICE: Service – Professional Consulting Services		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Saldemar Solutions, LLC, Chicago, Illinois		
ACCOUNT 520825	FISCAL IMPACT NOT TO EXCEED: FY2021 \$769,684.40	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2021		CONTRACT NUMBER: H21-25-016	
<input checked="" type="checkbox"/> COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement			
<input type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

On 04/27/2018, the CCH Board of Directors approved contract number H18-25-049 in the not-to-exceed amount of \$577,800.00 for a twenty-four (24) month period from 06/01/2018 thru 05/31/2020. On 10/16/2018 the Office of Supply Management executed an amendment to increase the contract by \$140,800.00 for the provision of resources in support of Oracles. On 02/28/2019 the CCH Board approved a request to increase the contract by \$536,400.00. On 07/26/2019 the CCH Board approved a request to increase the contract by \$606,280.00. On 04/22/2020 via Executive Order 2020-4 a request was approved to extend the contract through 11/30/2020 and increase the contract by \$600,000.00.

NEW PROPOSAL JUSTIFICATION:

This request is for the continued provision of key resources on a temporary basis to support systems, data and inventory management for Supply Chain Management and Material Management. Also, executive assistant support will be provided for the Chief Procurement Officer. Vendor is a certified County MWBE.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-016 in an amount not to exceed \$769,684.40, as needed, for a twelve (12) month period from 12/01/2020 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#22**

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

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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: 11/13/2020	PRODUCT / SERVICE: Service – Hardware Service Coverage and Supplies		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Parata Systems, LLC, Durham, NC		
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: FY 2021 \$256,550.00 FY 2022 \$256,550.00 FY 2023 \$256,550.00 Total \$769,650.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		CONTRACT NUMBER: H21-25-003	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
 On 10/27/2017 Cook County Health (CCH) Board of Directors approved contract number H17-25-112 in an amount not to exceed \$309,251.28 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 04/22/2020 CCH Board of Directors approved a request to increase contract by \$170,000.00 and amend the provisions of the contract.


NEW PROPOSAL JUSTIFICATION:
 This request will continue support of the Fastpak EXP320 equipment located at Cermak Pharmacy which packages and dispenses individual labeled patient medications in unit of use packages. This system generates all patient medications that are required for each administration time. This automation allow Cermak to be in compliance with the mandates of the Department of Justice and it also promotes patient safety and medication inventory management. This contract has a two (2) one (1) year renewal options.

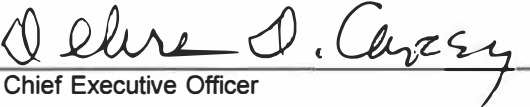
This request is sole source because vendor is the sole provider of supplies and maintenance for this system.

TERMS OF REQUEST:
 This is a request to execute contract number H21-25-003 in an amount not to exceed \$769,650.00, as needed, for a thirty-six (36) month period from 12/01/2020 thru 11/30/2023.

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: Kiran Joshi, M.D., MPH, and Rachel Rubin, M.D., MPH Senior Medical Officers, Co-Leads	
DATE: 11/13/2020	PRODUCT / SERVICE: Service – Coordinate worker centers to conduct COVID-19 outreach and education.		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Raise the Floor, Chicago, IL		
ACCOUNT: N/A	FISCAL IMPACT NOT TO EXCEED: FY2021 \$689,371.10 (Grant Funded)	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD 12/01/2020 thru 05/31/2021		CONTRACT NUMBER: H21-25-008	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			


PRIOR CONTRACT HISTORY:
No prior contract history.


NEW PROPOSAL JUSTIFICATION:
The vendor will coordinate with five worker centers to conduct COVID-19 outreach and education to workplaces and workers, and co-designing with CCDPH systems for education, reporting and compliance. This work will support deliverables required under the Illinois Local Health Department Contact Tracing grant.

This request is sole source because the vendor is uniquely positioned in the community and can connect seven community-based worker centers within suburban Cook County.

TERMS OF REQUEST: This is a request to execute contract number H21-25-008 in an amount not to exceed \$689,371.10, as needed, for a six (6) month period from 12/01/2020 thru 05/31/2021.

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
#24

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BOARD APPROVAL REQUEST

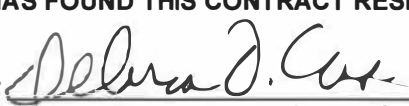
SPONSOR: Joseph H. Price, System Director for Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 11/13/2020	PRODUCT / SERVICE: Product – Retrievable IVC Filters and Accessories		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Argon Medical Devices, Athens, TX		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: FY2021 \$100,000.00 FY2022 \$100,000.00 FY2023 \$100,000.00 Total \$300,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		CONTRACT NUMBER: H20-25-119	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (8)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
On 06/03/2017 contract number H17-73-079 was approved by the CCH Board of Directors in an amount not to exceed \$330,000.00 for a twenty-four (24) month period form 05/01/2017 thru 04/30/2019.

NEW PROPOSAL JUSTIFICATION:
This request is for the provision of specialty medical products including a broad line of devices and supplies used in special procedures, i.e., Angiography. Vendor will provide retrievable inferior vena cava (IVC) filters which is the only retrievable filter that can be delivered by passing the filter's apex over a guidewire.

TERMS OF REQUEST:
This is a request to execute contract number H20-25-119 in an amount not to exceed \$300,000.00, as needed, for a period of thirty-six (36) months from 12/01/2020 thru 11/30/2023.

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: Aamer Qidwai, Senior Director of Laboratory, Clinical and Anatomical Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger and Central Campus	
DATE: 11/13/2020		PRODUCT / SERVICE: Service – Neuropathologist Consulting Services and Dermatology Consulting Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: University of Illinois at Chicago, Chicago, IL	
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2021 \$285,600.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2021		CONTRACT NUMBER: H21-25-004	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 11/22/2019, the Cook County Health (CCH) Board of Directors approved contract number H20-25-009 in the amount of \$282,765.00 for a twelve (12) month period from 12/01/2019 through 11/30/2020 to provide an attending Neuropathologist and Dermatopathology teaching and services in the Department of Pathology at Stroger Hospital.

NEW PROPOSAL JUSTIFICATION:

This agreement will continue to provide an attending in Neuropathology for Stroger Hospital patients requiring Neuropathology services. Residents and other educational functions will also be covered under this program. Currently, the Department of Pathology does not have the personnel with experience and expertise in this area. This agreement will also continue the Dermatopathology teaching and consulting services from the department.

This is sole source because of the continuity of service and relationship between the Departments of Pathology at UIC and CCH.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-004 in an amount not to exceed \$285,600.00, as needed, for a 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: 
Debra D. Carey, Interim Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Percy Moss, Director of Financial Statistics & Analysis		EXECUTIVE SPONSOR: Andrea M. Gibson, Interim Chief Business Officer	
DATE: 11/13/2020		PRODUCT / SERVICE: Service - Temporary Staffing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Ajilon Professional Staffing, Jacksonville, FL	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY 2021 \$250,000.00		GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 12/1/2020 thru 11/30/2021		CONTRACT NUMBER: H20-25-124	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:
 Contract number H12-25-070 was approved by the Cook County Health (CCH) Board of Directors on 11/24/2012 in an amount not to exceed \$800,000.00 for a thirty-six (36) month period from 12/01/2012 thru 11/30/2015. On various occasions, the CCH Board of Directors approved requests to increase contract in an amount not to exceed \$3,694,000.00 and extend the contract thru 05/31/2020. On various occasions, the Office of Supply Chain Management approved request to increase contract in an amount not to exceed \$120,000.00 and extend the contract through 11/30/2020.

NEW PROPOSAL JUSTIFICATION:
 This request will allow for the continued provision of temporary cashier workers in Finance that provide support to CCH. Contract will be terminated upon obtaining permanent hires for these positions. This request is sole source due to the continuity required of the staffing provided.

TERMS OF REQUEST:
 This is a request to execute contract number H20-25-124 in an amount not to exceed \$250,000.00, as needed, for a twelve (12) month period from 12/01/2020 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #27

CCH Interim Deputy CEO: Debra D. Carey
 Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations

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

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BOARD APPROVAL REQUEST

SPONSOR: NA		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Interim Deputy Chief Executive Officer, Operations	
DATE: 11/13/2020		PRODUCT / SERVICE: Service – Enterprise Secure Messaging and Mobile Communications	
TYPE OF REQUEST: Negotiate and Execute Contract		VENDOR / SUPPLIER: Tiger Connect, Santa Monica, CA	
ACCOUNT: 540135	FISCAL IMPACT NOT TO EXCEED: FY2021: \$1,312,580.00 FY2022: \$ 455,440.00 FY2023: \$ 455,440.00 FY2024: \$ 455,440.00 FY2025: \$ 427,390.00 Total \$3,086,490.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2021 thru 12/31/2025			CONTRACT NUMBER: H21-25-010
<input checked="" type="checkbox"/> X	COMPETITIVE SELECTION METHODOLOGY: RFP - 7		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No Prior contract history for this service.

NEW PROPOSAL JUSTIFICATION:

The Contractor has been selected through a Request for Proposal (RFP) process as the vendor that will utilize its messaging platform to provide and deliver secured messaging and mobile communication technology for enhanced collaboration and improved communications and technology for all critical codes, emergency response and day to day communications between medical/clinical departments and staff. This integrated communication systems will replace the current pager system used in CCH.

TERMS OF REQUEST:

This is a request to negotiate and execute contract number H20-25-010 in an amount not to exceed \$3,086,490.00, as needed, for a sixty (60) month period from 1/01/2021 thru 12/31/2025.

COTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#28**

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: 11/13/2020		PRODUCT / SERVICE: Product and Services: Palo Alto Internet Firewall Security	
TYPE OF REQUEST: Negotiate and Execute Contract		VENDOR / SUPPLIER: Insight Enterprises Inc., Tempe, AZ	
ACCOUNT: 540129		FISCAL IMPACT NOT TO EXCEED: FY2021 \$160,000.00	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2021		GRANT FUNDED / RENEWAL AMOUNT: CONTRACT NUMBER: H21-25-017	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO-3		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this product/service with vendor.

NEW PROPOSAL JUSTIFICATION:

This is a request to purchase Palo Alto firewall appliances/devices. The firewall appliance/device restricts unauthorized access to CCH's computing environment. This device will further protect CCH's computing, networking and telecommunications infrastructure systems against security threats from the internet and other cyber-attacks.

TERMS OF REQUEST:

This is a request to negotiate and execute contract H21-25-017 in an amount not to exceed \$160,000.00, as needed, for a twelve (12) month period from 12/01/2020 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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

**Request
#29**