

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(C)
JANUARY 21, 2021 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 #
Increase Contracts							
1	Maxim Health Services	Service - nursing agency registry	\$845,000.00	Sole Source	n/a	System	4
2	SojourNurse, LLC	Service - staffing services for the temporary placement of various clinical resources	\$650,000.00	Sole Source	n/a	System	5
3	Keystone Advisors	Service - professional staffing services	\$590,000.00	Sole Source	n/a	System	6
Extend and Increase Contracts							
4	ResPublica Group	Service - marketing and advertising services	\$3,500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/6 responses	System	7
5	Anchor Mechanical, Inc.	Service - maintenance and repair of refrigeration and ventilation equipment at Stroger Hospital and Central Campus	\$2,298,577.75	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/2 responses	SHCC	8
6	Cross Country	Service - various temporary staffing	\$1,709,334.11	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	System	9
7	Johnson Controls, Inc.	Service - testing, maintenance and repair of building automation, security, fire alarm and radio transmission	\$570,656.75	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/3 vendors available	System	10

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Extend and Increase Contracts (continued)							
8	Altorfer Inc.	Service - maintenance and repair of emergency generators	\$287,426.87	Sole Source	n/a	System	11
9	MCG Health LLC	Service - medical necessity guidelines for medical necessity review	\$252,383.00	Sole Source	n/a	System	12
10	ARxIUM, Inc.	Service - hardware service and maintenance coverage	\$244,153.32	Sole Source	n/a	System	13
Amend, Extend and Increase Contract							
11	Executive Building Maintenance, d/b/a EBM, Inc.	Service - environmental cleaning services for Stroger Hospital and Harrison Square	\$252,000.00	Contract initially executed as Emergency Purchase based on RFQ with 2 responders		SHCC, ACHN	14
Execute Contracts							
12	Quest Diagnostics, LLC	Service - reference laboratory testing	\$5,909,032.11	GPO	3	System	15
13	Abbott Labs, Inc.	Product - Alinity instrument, reagents and consumables	\$4,596,706.90	GPO	4	System	16
14	TRIOSE Inc.	Service - delivery and postal services	\$3,000,000.00	RFQ (GPO)	3	System	17
15	West Physics Consulting	Service - medical physicist and professional services for Physics and Radiation Safety Services	\$985,381.00	RFP	1	System	18

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Execute Contracts (continued)							
16	Change Health Solutions, LLC	Service - electronic billing and posting system	\$900,000.00	Sole Source	n/a	System	19
17	Radiometer America, Inc.	Product and Service - reagents, consumables and lease for six (6) blood gas analyzers	\$884,941.20	GPO	2	System	20
18	LabMetrics, Inc.	Service - Pharmacy Staff Intravenous Sterile Products Quality Assurance Program	\$411,000.00	Comparable Government Procurement	n/a	System	21
19	Legal Aid Chicago	Service - legal services to remedy health harming needs	\$175,000.00	Sole Source	n/a	System	22
Negotiate and Execute Contracts							
20	Evolent Health	Service - third party administrative services	\$2,400,000.00	RFP	1	Managed Care	23
21	Specialty Consulting, Inc.	Service - environmental assessments at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park and Provident Hospital	\$2,069,819.60	RFQ	3	System	24

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Priyang Baxi, Director, Systems & Operations (Nursing)		EXECUTIVE SPONSOR: Beena Peters, DNP, Chief Nursing Officer	
DATE: 01/13/2021		PRODUCT / SERVICE: Service- Nursing Agency Registry	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Maxim Health Services, Columbia, MD	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: Stroger \$200,000.00 Cermak <u>\$645,000.00</u> FY2021 \$845,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/10/2019 thru 04/30/2021			CONTRACT NUMBER: H18-25-150
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 12/21/2018 the CCH Board of Directors approved contract H18-25-150 in the amount not to exceed \$6,959,600.00 for a six (6) month period from 01/01/2019 thru 06/30/2019 to supplement nursing services staff for the Stroger OR and Provident ICU. Requests were approved by the Office of Supply Chain Management on 06/25/2019, 10/01/2019 and 11/26/2020 to extend contract term thru 11/30/2019, reduce the supplemental staff rates and extend contract term through 06/30/2020 and to extend the contract term through 04/30/2021 respectively. Requests were approved by the CCH Board of Directors on 05/29/2020 and 06/26/2020 to extend the contract term thru 11/30/2020, to increase the contract not to exceed value by \$500,000.00, to increase the not to exceed contract value by \$3,000,000.00 and to add nursing support staffing services for Stroger Hospital ICU and Cermak Health Service during the COVID-19 Pandemic, respectively.

NEW PROPOSAL JUSTIFICATION:

This request will cover expenses for staffing utilized prior to the Go-Live date for the Vizient Inc. labor management contract executed to consolidate nurse registry.

TERMS OF REQUEST:

This is a request to increase contract number H18-25-150 in an amount not to exceed \$845,000.00, as needed, for the remainder of the contract period thru 04/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#1**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Robert L. Sumter, PhD, Chief Information Officer,	
DATE: 01/13/2021		PRODUCT / SERVICE: Service - Staffing Services for the Temporary Placement of Various Clinical Resources	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: SojourNurse, LLC, Franklin, TN	
ACCOUNT: 521119	FISCAL IMPACT NOT TO EXCEED: FY2021 \$650,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/07/2020 thru 2/28/2021		CONTRACT NUMBER: H21-25-033	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 12/11/2020, the Office of Supply Chain Management, notified the Cook County Health (CCH) Board of Directors of an emergency purchase for Contract number H21-25-033 in an amount not to exceed \$1,399,950.00 for an eleven (11) week period from 12/07/2020 thru 02/28/2021.

NEW PROPOSAL JUSTIFICATION:

This request is to cover costs associated with contingency labor and COVID-19 resurgence resources. This request will allow the contractor to provide transient resource staffing across the CCH system. This request is sole source because of the firm's ability to provide various temporary clinical resources of varying positions, on a rapid response basis.

TERMS OF REQUEST:

This is a request to increase contract number H21-25-033 in an amount not to exceed \$650,000.00, as need for the remainder of the contract period thru 02/28/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Request
#2

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Robert L. Sumter, PhD, Chief Information Officer	
DATE: 01/13/2021		PRODUCT / SERVICE: Service - Professional Staffing Services	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Keystone Advisors, South Holland, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: FY2021 \$590,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 03/01/2015 thru 11/30/2021			CONTRACT NUMBER: H15-25-037
COMPETITIVE SELECTION METHODOLOGY:			
<input 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 term of the contract. On 12/04/2020, the CCH Board of Directors approved requests to extend the contract term of the contract thru 11/30/2021 and increase contract in an amount not to exceed \$2,289,233.28.

NEW PROPOSAL JUSTIFICATION:

This request is to cover costs associated with labor contingency planning and COVID-19 resurgence. This request will allow the contractor to provide contingency temporary resource staffing across the CCH system. This request is sole source because of the firm's ability to provide various contingency temporary resources with varying positions. Vendor is a County Certified MWBE.

TERMS OF REQUEST:

This is a request to increase contract number H15-25-037 in an amount not to exceed \$590,000.00, as need for the remainder of the contract period thru 11/30/2021.

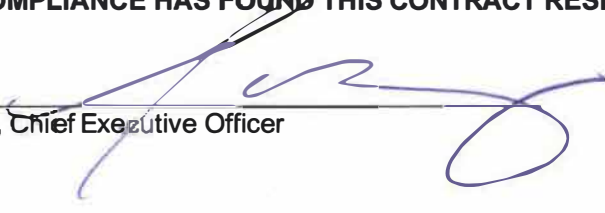
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: _____
Israel Rocha Jr., Chief Executive Officer

**Request
#3**

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Caryn Stancik, Chief Communications & Marketing Officer Aaron Galeener, Interim CEO, Health Plan Services	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Marketing & Advertising Services	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: ResPublica Group LLC, Chicago, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2021 Total \$3,500,000.00	
CONTRACT PERIOD: 11/01/2015 thru 05/31/2021		REVISED CONTRACT PERIOD: 06/01/2021 thru 05/31/2022	CONTRACT NUMBER: H15-25-127
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP – (2015-6)			
PRIOR CONTRACT HISTORY: Contract number H15-25-127 was approved by the Cook County Health Board of Directors on 9/25/2015 in an amount not to exceed \$7,500,000.00 for a thirty-six (36) month period from 11/01/2015 thru 10/31/2018. The contract contained two one-year option years. On 06/29/2018 the CCH Board of Directors approved a request to extend the contract thru 10/31/2019 and increase in an amount not to exceed \$3,000,000.00. On 05/31/2019 the CCH Board of Directors approved a request to extend contract thru 10/31/2020 and increase contract in amount not to exceed \$3,500,000.00. On 06/15/2020 the Office of Supply Chain Management approved a request to amend the provisions and to increase contract in amount not to exceed \$100,000.00. On 06/26/2020 the CCH Board of Directors approved a request to extend contract thru 05/31/2021 and increase contract in amount not to exceed \$1,500,000.00. The extension of term was to align the contract with the state's annual Medicaid MCO choice period.			
NEW PROPOSAL JUSTIFICATION: This new request will allow the Offices Under the President, Cook County Health and the Cook County Department of Public Health (CCDPH) to develop a large scale multi-cultural, multi-lingual public education campaign focused on vaccine education, acceptance and administration as well as ongoing CCH and CountyCare marketing efforts. Earlier this year, the CCDPH leveraged this contract for the creation of several public awareness campaigns related to COVID-19. Some additional federal dollars through CCDPH are again available with tight timelines for expending the funds. We expect COVID-19 related expenses to be reimbursable through current and future COVID-19 relief funding. The additional funds are contained in the FY21 budget.			
TERMS OF REQUEST: This is a request to extend and increase contract number H15-25-127 in an amount not to exceed \$3,500,000.00, as needed, for a twelve (12) month period from 06/01/2021 thru 05/31/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			Request #4
CCH CEO:  Israel Rocha, Jr, Chief Executive Officer			

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

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kenneth Monroe, Interim Director of Plant Operations		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Maintenance and Repair of Refrigeration and Ventilation Equipment at Stroger Hospital and Central Campus	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Anchor Mechanical, Inc., Chicago, IL	
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: FY 2021: \$2,298,577.75		GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 12/01/2016 thru 11/30/2020		REVISED CONTRACT PERIOD: 12/01/2020 thru 11/30/2021	CONTRACT NUMBER: H17-72-016
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-2)			

PRIOR CONTRACT HISTORY:

Contract number H17-72-016 was approved by the CCH Board of Directors on 12/16/2016 in the amount not to exceed \$8,159,821.30 for a thirty-six (36) month period from 12/01/2016 through 11/30/2019. On 03/31/2020 the Board of Directors approved a request to extend the contract through 11/30/2020 and increased in an amount not to exceed \$1,500,000.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide monthly maintenance services for the refrigeration and ventilation equipment on the Stroger Hospital Campus. They will also provide replacement of identified commonly used parts and equipment for refrigeration equipment as listed in contract. This is the second and final renewal option for this contract.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-72-016 in an amount not to exceed \$2,298,577.75, 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
#5**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director of laboratory, Clinical & Anatomical Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Administration	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Various Temporary Staffing	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Cross Country, Boca Raton, FL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: Lab/Pathology: \$250,000.00 Nursing /Stroger \$774,804.35 Nursing/ Provident: \$504,151.86 Nursing/Correctional: <u>\$180,377.90</u> FY2021 \$1,709,334.11		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2017 to 04/30/2021		REVISED CONTRACT PERIOD: 05/01/2021 thru 11/30/2021	
		CONTRACT NUMBER: H17-25-114	
COMPETITIVE SELECTION METHODOLOGY:			
<div style="display: flex; align-items: center;"> <div style="width: 30px; text-align: center; border: 1px solid black; margin-right: 10px;">X</div> <div> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9) </div> </div>			

PRIOR CONTRACT HISTORY:
 The Cook County Health (CCH) Board of Directors approved contract number H17-25-114 on 10/27/2017 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. On 08/30/2019, the CCH Board of Directors approved a request to increase the contract by \$1,700,000.00 on behalf of Stroger Hospital. On 10/25/2019, the CCH Board of Directors approved a request to increase the contract by \$537,000.00 on behalf of Stroger Hospital. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 07/31/2020 the CCH Board of Directors approved a request to increase the contract by \$650,000.00 on behalf of the department of Pathology and laboratory Medicine to supplement staffing.

NEW PROPOSAL JUSTIFICATION:
 This request is to cover the cost associated with COVID-19 resurgence as we had an urgent need now for such positions (i.e. SPD Techs, MA's, Lab Techs, Respiratory Techs, PCT/CNA's etc.) and also for the Department of Pathology Administration for the continued use of phlebotomy staffing services until the end of the fiscal year.

TERMS OF REQUEST:
 This is a request to extend and increase the contract number H17-25-114 in an amount not to exceed \$1,709,334.11, as needed, for a seven (7) month period from 05/01/2021 thru 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request #6

CCH CEO: _____
 Israel Rocha, Jr., Chief Executive Officer

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Revised 03/01/2011

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kenneth A. Monroe, Interim Director of Plant Operations		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Testing, Maintenance, and Repair of Building Automation, Security, Fire Alarm, and Radio Transmission	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Johnson Controls, Inc., Arlington Heights, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: FY2021 \$523,102.02 FY2022 <u>\$47,554.73</u> Total \$570,656.75	
OLD CONTRACT PERIOD: 01/01/2017 thru 12/31/2020		REVISD CONTRACT PERIOD: 01/01/2021 thru 12/31/2021	
		CONTRACT NUMBER: H17-72-031	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: GPO (3)			
PRIOR CONTRACT HISTORY: Contract number H17-72-031 with Johnson Controls, Inc., was approved by the CCH Board of Directors on 01/27/2017 in an amount not to exceed \$6,299,807.00 for a thirty-six (36) month period from 01/01/2017 through 12/31/2019. On 03/31/2020, Pursuant to Cook County Board President Executive Order 2020-4, approved a request to extend contract thru 12/31/2020 and increase in an amount not to exceed \$1,682,205.75.			
NEW PROPOSAL JUSTIFICATION: The vendor provides testing, maintenance, and repair services for the security systems, building automation systems, fire alarm systems, two-way radio system and electrical distribution equipment.			
TERMS OF REQUEST: This is a request to extend and increase contract number H17-72-031 in amount not to exceed \$570,656.75, as needed, for a twelve (12) month period from 01/01/2021 thru 12/31/2021.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
Request #7			
CCH CEO: Israel Rocha Jr., Chief Executive Officer			

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

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Kenneth Monroe, Director of Plant Operations		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Maintenance and Repair of Emergency Generators	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Altorfer Inc., Elmhurst, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: FY2021 \$63,872.64 FY2022 \$95,808.96 FY2023 \$95,808.96 FY2024 \$31,936.32 Total \$287,426.87	GRANT FUNDED / RENEWAL AMOUNT:
OLD CONTRACT PERIOD: 04/01/2018 thru 03/31/2021		REVISED CONTRACT PERIOD: 04/01/2021 thru 03/31/2024	CONTRACT NUMBER: H18-72-133
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H18-72-133 with Patten Industries, Inc. was approved by the CCH Board on 03/02/2018 in an amount not to exceed \$174,987.00 for a thirty-six (36) month term from 04/01/2018 through 03/31/2021. The vendor has completed a change of name to Altorfer Inc.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide preventive maintenance, inspection, emergency repairs, oil changes, and load bank testing for the eight (8) Caterpillar emergency generators at Stroger Hospital, CORE Center, and the Professional Building.

This request is sole sourced because this vendor is the only factory authorized vendor in the Chicago area.

TERMS OF REQUEST:

This is a request to extend and increase contract number H18-72-133 in an amount not to exceed \$287,426.87, as needed, for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#8**

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rudolf Kumapley, M.D., Medical Director Stroger Hospital		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Medical Necessity Guidelines for Medical Necessity Review	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: MCG Health LLC, Chicago IL	
ACCOUNT: 531670	FISCAL IMPACT NOT TO EXCEED: FY2021 \$210,320.00 FY2022 <u>\$42,063.00</u> Total \$252,383.00	GRANT FUNDED AMOUNT:	
CONTRACT PERIOD: 02/01/2016 thru 01/31/2021	REVISED CONTRACT PERIOD: 02/01/2021 thru 01/31/2022	CONTRACT NUMBER: H16-73-034	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 01/29/2016, the Cook County Health (CCH) Board of Directors approved contract number H16-73-034 in the amount not to exceed \$1,048,509.00 for a sixty (60) month period from 02/01/2016 thru 01/31/2021. On 03/01/2017, the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$46,787.00.

NEW PROPOSAL JUSTIFICATION:

This request is exercising the first of two renewal options for this contract. This contract encompasses the licensing to evidence based Medical Necessity Guidelines required by Manage Care organization (MCO) to support delegations of medical necessity review. This will extend the license agreement to support delegation of medical necessity review. This is a sole source because the vendor provides specialized services to existing licensed software services currently implemented at CCH.

TERMS OF REQUEST:

This is a request to extend and increase contract H16-73-034 in an amount not to exceed \$252,383.00, as needed, for a twelve (12) month period from 02/01/2021 thru 01/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#9**

CCH CEO: 
Israel Rocha, Jr., 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 •

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D. Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Hardware Service & Maintenance Coverage	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: ARxIUM, Inc. Buffalo Grove, IL	
ACCOUNT: 520389		FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 223,807.21 FY2022 \$ 20,346.11 Total \$ 244,153.32	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2017 thru 12/31/2020		REVISED CONTRACT PERIOD: 01/01/2021 thru 12/31/2021	CONTRACT NUMBER: H16-25-084
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H16-25-084 was approved by the CCH Board of Directors on 08/26/2016 in an amount not to exceed \$627,975.00 for a thirty-six (36) month period from 01/01/2017 thru 12/31/2019. On 01/01/2019 the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$20,000.00. On 01/31/2020 by the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$213,092.85 and to extend the contract thru 12/31/2020. On 10/01/2020 the Office of Supply Chain Management approved a request to increase the contract in an amount not to exceed \$3,271.00.

NEW PROPOSAL JUSTIFICATION:

This vendor will continue to provide preventative maintenance of the OptiFill /Automated pharmacy system located at Oak Forest Health Center Pharmacy.

This request is sole source because vendor is the Original Equipment Manufacturer (OEM) and the only vendor authorized to service the system.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-084 in an amount not to exceed \$244,153.32, as needed, for a twelve (12) month period from 01/01/2021 thru 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Request
#10

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Jack Daley, Director of Support Services		EXECUTIVE SPONSOR: Iliana Mora, Chief Operating Officer, Ambulatory Services	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Environmental Cleaning Services for Stroger Hospital and Harrison Square	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Executive Building Maintenance, dba EBM, Inc. Elk Grove Village, IL	
ACCOUNT: 540130	FISCAL IMPACT NOT TO EXCEED: FY2021 \$210,000.00 FY2022 \$ 42,000.00 Total \$252,000 .00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT TERM: 11/23/2020 thru 02/22/2021		AMENDMENT TERM: 02/23/2021 thru 1/31/2022	
		CONTRACT NUMBER: H21-25-019	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFQ (2)			

PRIOR CONTRACT HISTORY:

On 11/19/2020, the Office of Supply Chain Management, notified the Cook County Health (CCH) Board of Directors of an emergency purchase under contract number H21-25-019 in an amount not to exceed \$285,000.00 for a twelve (12) week period from 11/23/2020 thru 02/22/2021.

NEW PROPOSAL JUSTIFICATION:

This contract was executed as an emergency purchase for the provision of supplement environmental services staffing at the Stroger hospital for assistance during the Covid-19 resurgence. Vendor will continue to provide environmental cleaning services. Scope of work will include Harrison Square.

TERMS OF REQUEST:

This is a request to extend and increase contract number H21-25-019 in an amount not to exceed \$252,000.00, as needed, for a twelve (12) month period from 02/23/2021 thru 01/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

**Request
#11**

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, System Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 01/13/2021	PRODUCT / SERVICE: Service – Reference Laboratory Testing		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Quest Diagnostics, LLC, Wood Dale, IL		
ACCOUNT: 521200	FISCAL IMPACT NOT TO EXCEED: FY2021 \$1,805,537.59 FY2022 \$1,969,677.37 FY2023 \$1,969,677.37 FY2024 <u>\$164,139.78</u> Total \$5,909,032.11		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2021 thru 12/31/2023		CONTRACT NUMBER: H21-25-034	
X	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H18-25-115 was approved by the CCH Board of Directors on 12/15/2017 in the amount not to exceed \$8,700,000.00 for a thirty-six (36) month period from 01/01/2018 through 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide reference laboratory testing services not performed within CCH. The results from these tests are interfaced into the Laboratory Information System and become part of the medical record for clinicians to access. The pricing for this agreement represents a 30% reduction on test pricing compared to the previous term.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-034 in an amount not to exceed \$5,909,032.11, 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
#12**

CCH CEO: 
 Israel Rocha Jr., Chief Executive Officer

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BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director of Laboratory, Clinical, & Anatomical Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 01/13/2021		PRODUCT / SERVICE: Product – Alinity Instrument, Reagents and Consumables	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Abbott Labs, Inc., Abbott Park, IL	
ACCOUNT: 521235	FISCAL IMPACT NOT TO EXCEED: FY2021 \$766,117.82 FY2022 \$919,341.38 FY2023 \$919,341.38 FY2024 \$919,341.38 FY2025 \$919,341.38 FY2026 \$153,223.56 Total \$4,596,706.90	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 02/01/2021 thru 01/31/2026		CONTRACT NUMBER: H21-25-022	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (4)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H18-73-077 was approved by the CCH Board of Directors on 11/30/2018 in the amount not to exceed \$3,694,320.48 for a thirty-six (36) month term from 01/01/2019 through 12/31/2021.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide one (1) Alinity-m instrument under a rent to own agreement, service, reagents and consumables necessary to provide testing for HIV, HepC, and HepB viral load and genotyping testing. Upgrading to newer technology and platform will yield cost savings. Current contract will be terminated after installation of new equipment.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-022 in an amount not to exceed \$4,596,706.90, as needed, for a sixty (60) month period from 02/01/2021 through 01/31/2026.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#13**

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 01/13/2021	PRODUCT / SERVICE: Service – Delivery and Postal Services		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: TRIOSE Inc. Wyomissing, PA		
ACCOUNT: 520279	FISCAL IMPACT NOT TO EXCEED: FY2021 \$ 916,666.67 FY2022 \$ 1,000,000.00 FY2023 \$ 1,000,000.00 FY2024 \$ 83,333.33 Total \$ 3,000,000.00		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 04/01/2021 thru 03/31/2024		CONTRACT NUMBER: H21-25-035	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H16-25-099 with Cardinal Health 200, LLC. was approved by the CCH Board of Directors on 07/29/2016 in the amount of \$2,901,000.00 for a period of thirty-six (36) months from 08/01/2016 thru 07/31/2019. On 08/01/2019 the Office of Supply Chain management approved a request to extend the Contract term thru 03/31/2020. On 04/30/2020 the CCH Board of Directors approved a request to increase the Contract by \$1,400,000.00 and to extend the Contract term thru 03/31/2021.

NEW PROPOSAL JUSTIFICATION:

The Office of Supply Chain Management administered a Request for Quotation (RFQ) with three (3) GPO Vendors. This contract is necessary to maintain delivery and postal service for mail-order prescriptions. Vendor will utilize logistics for the high-volume mailing service provider offering which will provide CCH Pharmacy Administration an efficient and effective way of delivering prescriptions to the CCH patients.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-035 in an amount not to exceed \$3,000,000.00, as needed, for a thirty-six (36) month period from 04/01/2021 thru 03/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#14**

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Cook County Health

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: 01/13/2021		PRODUCT / SERVICE: Service – Medical Physicist and professional services for Physics and Radiation Safety Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: West Physics Consulting, Chicago, IL	
ACCOUNT: 521024	FISCAL IMPACT NOT TO EXCEED: FY2021 \$314,888.00 FY2022 \$328,271.00 FY2023 <u>\$342,222.00</u> Total \$985,381.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2020 thru 11/30/2023		CONTRACT NUMBER: H21-25-037	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (1)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H17-25-026 was approved by the CCH Board of Directors on 01/27/2017 in an amount not to exceed \$860,507.00 for a thirty-six (36) month period from 03/01/2017 thru 02/28/2020. On various occasions the Office of Supply Chain Management approved requests to increase contract by \$147,697.00. On 07/01/2020 the CCH Board of Directors approved a request to increase contract by \$248,882.00.

NEW PROPOSAL JUSTIFICATION:

The contract will permit CCH to maintain the services of the medical physicist as per State regulation. The System's hospital's radioactive materials and radioactive producing equipment must sustain the services of a Radiation Safety Officer (RSO) and Laser Safety Officer (LSO). The contract has two (2), one (1) year renewal option.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-037 in an amount not to exceed \$985,381.00, 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
#15**

CCH CEO:
Israel Rocha Jr., Chief Executive Officer



Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Annie Peterson, Director Revenue Cycle		EXECUTIVE SPONSOR: Andrea Gibson, Interim Chief Business Officer	
DATE: 01/13/2021		PRODUCT / SERVICE: Service - Electronic Billing and Posting System	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Change Health Solutions, LLC	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: FY2021 \$150,000.00 FY2022 \$300,000.00 FY2023 \$300,000.00 FY2024 \$150,000.00 Total \$900,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 06/01/2021 thru 05/31/2024		CONTRACT NUMBER: H21-25-036	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 10/30/2015 the Cook County Health (CCH) Board of Directors approved contract H15-25-135 in the amount not to exceed \$791,448.00 for a thirty-six (36) month period from 02/01/2016 thru 01/31/2019 for a software solution suite for revenue cycle billing and cash posting. On 08/26/2016, the CCH Board of Directors approved a request to add additional software modules and increase the contract by \$849,000.00. On various occasions, the CCH Board of Directors and the Office of Supply Chain Management have approved multiple requests to increase the contract which totaled \$2,284,450.00 and extend the contract thru 05/31/2021.

NEW PROPOSAL JUSTIFICATION:

This request is for the continuation of the current vendor to provide a software suite for revenue cycle billing and cash posting system.

This is a sole source because the cost of moving to a new vendor will be costly and this vendor will be able to continue working with CCH when we convert to the Cerner platform without cost increase.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-036 in an amount not to exceed \$900,000.00 as needed for a thirty-six (36) month period from 06/01/2021 thru 05/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#16**

CCH CEO:
Israel Rocha, Jr., Chief Executive Officer



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BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, System Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital Central Campus	
DATE: 01/13/2021		PRODUCT / SERVICE: Service and Product – Reagents, Consumables, and Lease for Six (6) Blood Gas Analyzers	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Radiometer America, Inc., Brea, CA	
ACCOUNT: 521200		FISCAL IMPACT NOT TO EXCEED: FY2021 \$270,398.70 FY2022 \$294,980.40 FY2023 \$294,980.40 FY2024 \$ 24,581.70 Total \$884,941.20	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 01/01/2021 thru 12/31/2023		CONTRACT NUMBER: H21-25-020	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

On 12/15/2017 the CCH Board of Directors approved contract number H18-72-005 in an amount not to exceed \$962,850.00 for a thirty-six (36) month period from 01/01/2018 through 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide reagents, consumables, and six (6) blood gas analyzers required to perform a series of blood gas tests on samples throughout the term of the contract. The proposed pricing represents a 12% reduction in the per-test cost of the analyzers and reagents.

TERMS OF REQUEST:

This is a request to execute contract H21-25-020 in an amount not to exceed \$884,941.20, 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
#17

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

Cook County Health

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: 01/13/2021	PRODUCT / SERVICE: Service – Pharmacy Staff Intravenous Sterile Products Quality Assurance Program		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: LabMetrics, Inc., Burr Ridge, IL		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT: N/A
	FY2021	\$114,167.00	
	FY2022	\$137,000.00	
	FY2023	\$137,000.00	
	FY2024	\$ 22,833.00	
	Total	\$411,000.00	
CONTRACT PERIOD: 02/01/2021 thru 01/31/2024		CONTRACT NUMBER: H21-25-005	
X	COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

The Office of Supply Chain Management approved contract number H16-25-143 for a period of (36) months from 02/01/2017 thru 01/31/2020 in the amount of \$149,610.00. Requests were approved by the CCH Board of Directors on 03/29/2017 and 09/25/2020 to increase the contract by \$48,171.36 and \$143,000.00 respectively. Requests were approved by the Office of Supply Chain Management on 01/18/2018 and 02/01/2020 to increase the contract by \$70,548.00 and to extend the term through 01/31/2021 respectively.

NEW PROPOSAL JUSTIFICATION:

This is a request for the Contractor to provide product quality assurance services and provide training and testing of pharmacy staff in IV sterile product techniques and validations. This contract will include two (2) one (1) year extension options.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-005 in an amount not to exceed \$411,000.00, as needed, for a thirty-six (36) month period from 02/01/2021 thru 01/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#18**

CCH CEO: 
Israel Rocha Jr., Chief Executive Officer

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Diane Creal, Director of Complex Care Coordination, Integrated Care		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 01/13/2021	PRODUCT / SERVICE: Service – Legal Services to Remedy Health Harming Needs		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Legal Aid Chicago, Chicago, IL		
ACCOUNT: 520675	FISCAL IMPACT NOT TO EXCEED: FY2021 \$160,416.67 FY2022 \$14,583.33 Total \$175,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2021 thru 12/31/2021		CONTRACT NUMBER: H21-25-021	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H19-25-044 was approved by the CCH Board of Directors on 05/31/2019 in an amount not to exceed \$155,000.00 for a twelve (12) month period from 01/01/2019 through 12/31/2019. On 10/25/2019 the CCH Board of Directors approved a request to increase contract in an amount not to exceed \$175,000.00 and extend contract thru 12/31/2020.

NEW PROPOSAL JUSTIFICATION:

In 2017, CCH was awarded a grant to develop and implement a Medical Legal Partnership (MLP) using an attorney from Legal Aid Foundations (now Legal Aid Chicago) for CCH patients experiencing these needs. The purpose of the partnership is to use the expertise of the MLP attorney to mitigate the social determinants of health issues.

This request is sole source because this agency is known for its work with marginalized populations and the effectiveness of their interventions as indicated by their success rate at obtaining services and support for our patients. This request is no longer fund via a grant.

TERMS OF REQUEST:

This is a request to execute contract number H21-25-021 in an amount not to exceed \$175,000.00, as needed, for the twelve (12) month period from 01/01/2021 through 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#19**

CCH CEO:

Israel Rocha Jr., Chief Executive Officer

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Scott Andrie, Director Managed Care Operations		EXECUTIVE SPONSOR: Andrea Gibson, Interim Chief Business Officer
DATE: 01/13/2021	PRODUCT / SERVICE: Service – Third Party Administrative Services	
TYPE OF REQUEST: Negotiate and Execute Contract	VENDOR / SUPPLIER: Evolent Health, Chicago IL	
ACCOUNT: 521160	FISCAL IMPACT NOT TO EXCEED: FY 2021 \$733,334.00 FY 2022 \$800,000.00 FY 2023 \$800,000.00 FY2024 \$66,666.00 Total \$2,400,000.00	GRANT FUNDED AMOUNT:
CONTRACT PERIOD: 01/01/2021 thru 12/31/2023		CONTRACT NUMBER: H21-25-039
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2020-1)	
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:	

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

The vendor was selected through an RFP process; an Evaluation Committee ranked the Vendor which best met the qualifications and business objectives required by Cook Medical Group (CMG). This agreement will provide utilization management to CMG members, financial reporting, and support for claims processing. The contract has two (2) one (1) year renewal options.

TERMS OF REQUEST: This request to negotiate and execute contract number H21-25-039 in an amount not to exceed \$2,400,000.00 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
#20**

CCH CEO: _____
Israel Rocha, Chief Executive Officer



Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, PhD., Chief Information Officer	
DATE: 01/13/2021		PRODUCT / SERVICE: Service – Environmental Assessments at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park and Provident Hospital	
TYPE OF REQUEST: Negotiate and Execute Contract		VENDOR / SUPPLIER: Specialty Consulting, Inc., Chicago, IL	
ACCOUNT: CIP	FISCAL IMPACT NOT TO EXCEED: FY2021 \$1,724,849.67 FY2022 <u>\$344,969.93</u> Total \$2,069,819.60		GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/01/2021 thru 01/31/2022		CONTRACT NUMBER: H21-25-023	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFQ (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is for professional environmental assessment services required by the City of Chicago and Cook County. Vendor will provide CCH with comprehensive Environmental Assessment Reviews and Planning Reports for the Oak Forest Health Center Campus, Cook County Health Administration Building, Cook County Department of Public Health in Forest Park and Provident Hospital. The environmental assessments for this contract are based upon the level of documentation and reporting in accordance with the Project Manual (PM) Workbook for Asbestos, Lead, Underground Storage Tanks (UST's) and Polychlorinated Biphenyls (PCB's). After assessing the properties, vendor shall furnish CCH with detailed repair recommendations, design documents and cost estimates for all recommended repairs.

TERMS OF REQUEST:

This is a request to negotiate and execute contract number H21-25-023 in an amount not to exceed \$2,069,819.60, as needed, for a twelve (12) month period from 02/01/2021 thru 01/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

**Request
#21**

CCH CEO: 
Israel Rocha, Jr., Chief Executive Officer

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