









**Item #3**      Contracts and Procurement Approvals (continued)

BILLS AND CLAIMS (continued)

- 19.) Lifesource Blood Services      Invoice #0630-510 / From 04/01/09 through 04/15/09      \$407,405.00  
   Invoice #0630-512 / From 04/16/09 through 04/30/09  
   Invoice #0630-515 / From 05/01/09 through 05/15/09  
  
   For the provision of blood and blood products (Contract No. 08-73-73). Original  
   Contract Period: 06/01/08 through 05/31/10.
- 20.) Imperial Parking      Invoice #60242 - For the month of April 2009      \$269,421.78  
   Invoice #61678 - For the month of May 2009  
  
   For the provision of monthly management fee and valet service for John H. Stroger,  
   Jr. Hospital of Cook County (Contract No. 07-53-461). Original Contract Period:  
   02/06/08 through 02/05/11.
- 21.) Isaac Ray Center      Invoice #2010-66 / From 05/01/09 through 05/15/09      \$232,223.50  
   Invoice #2010-67 / From 05/16/09 through 05/31/09  
  
   For the provision of psychologist and psychiatrist services for Cermak Health  
   Services (Contract No. 06-45-574). Original Contract Period: 09/01/06 through  
   08/31/10.
- 22.) Anchor Mechanical Inc.      Invoice #4400C-40 / For the month of March 2009      \$137,165.53  
  
   For the provision of maintenance and repair of refrigeration and ventilation systems  
   for John H. Stroger, Jr. Hospital of Cook County (Contract No. 08-53-233). Original  
   Contract Period: 02/16/09 through 02/15/12.
- 23.) New York Boys      Invoice #328 / For the month of April 2009      \$110,330.00  
     Management, LLC  
  
   For the provision of long-term care services for Oak Forest Hospital of Cook County  
   (Contract No. 07-41-405). Original Contract Period: 07/01/07 through 06/30/10.

REQUEST FOR PAYMENT ONLY

- 24.) Translogic Corporation,      Invoice #90255772      \$44,600.00  
     d/b/a Swisslog Healthcare Solutions  
  
   For the relocation and installation of the pneumatic tube system in the Emergency  
   Room at Oak Forest Hospital of Cook County.

REQUEST FOR PAYMENT ONLY

- 25.) TRE Reimbursement Consulting, Inc.      \$26,890.74  
  
   For the review and preparation of the 2008 Medicare, Illinois Medicaid, and Blue  
   Cross Cost reports for Provident Hospital of Cook County.

REQUEST TO AMEND AND DECREASE CONTRACT

- 26.) Neurocare, Inc.      Contract Period:      Decrease contract amount  
   01/01/09 through 12/31/12      from \$2,725,590.00 to \$1,495,200.00  
  
   For the provision of sleep laboratory management services for the Department of  
   Medicine at John H. Stroger, Jr. Hospital of Cook County (Contract No. 09-41-63).



**Item #3**      Contracts and Procurement Approvals (continued)

REQUEST TO ENTER INTO CONTRACTS (continued)

30.)      (For the provision of commercial registry nursing services)

	Stroger	Provident	Oak Forest	ACHN	Cermak	JTDC
ATC Healthcare Services	\$116,000.00		\$175,000.00			
Gareda Diversified Business Services	\$480,000.00		\$200,000.00	\$300,000.00	\$400,000.00	\$75,000.00
Emergency Nursing Staffing Assn.		\$150,000.00				
Favorite Healthcare Staffing	\$116,000.00	\$225,000.00	\$175,000.00			
Integrity Nursing Network, Inc.	\$116,000.00					
Nursefinders, Inc.				\$25,000.00	\$125,000.00	\$75,000.00
LMR Nursing Services, Inc.	\$480,000.00					
The Nurse Agency	\$116,000.00	\$1,000,000.00		\$25,000.00		
Professional Nursing Inc.	\$404,000.00					
Med-Call Health Care	\$116,000.00				\$225,000.00	
Maxim Staffing Solutions	\$116,000.00	\$250,000.00	\$200,000.00	\$250,000.00		\$25,000.00
Around the Clock Healthcare Services		\$200,000.00			\$50,000.00	\$25,000.00
Advance Care Services				\$400,000.00		
	\$2,060,000.00	\$1,825,000.00	\$750,000.00	\$1,000,000.00	\$800,000.00	\$200,000.00

REQUEST TO ENTER INTO CONTRACT

31.)      Beckman Coulter, Inc.                      Contract Period: 08/01/09 through 7/31/10                      Contract Amount:  
\$599,599.97

For reagents and controls for the eight Beckman Coulter analyzers that perform chemistry, hematology and coagulation procedures in the Clinical Lab Departments at Oak Forest Hospital of Cook County.

REQUEST TO ENTER INTO AND EXECUTE CONTRACT

32.)      Cook County Radiation                      Contract Period: 06/17/09 through 06/16/11                      Contract Amount:  
\$7,581,600.00

For the provision of radiation therapy services for John H. Stroger, Jr. Hospital of Cook County.







**Item #3**      Contracts and Procurement Approvals (continued)

REQUEST TO ADVERTISE FOR BIDS

47.)      For the purchase of steamfitter supplies (pipe, valves and fittings) for Oak Forest Hospital of Cook County. Contract period: one (1) year.

REQUEST TO CANCEL AND REBID

48.)      For the provision of supplies, intravenous solutions and equipment (partial rebid – Contract No. 08-15-529H2).

REQUEST TO CANCEL AND REBID

49.)      For the provision of catheters (partial rebid – Contract No. 09-15-022H).

REQUEST TO CANCEL AND REBID

50.)      For the provision of cleaning and janitorial supplies (partial rebid – Contract No. 09-15-149H).

REQUEST TO CANCEL AND REBID

51.)      For the provision of surgical gowns, scrubs, drapes and packs (partial rebid - Contract No. 09-15-296H).

**Item #4**      Update on Contracting Issues

Presented by Leslie Duffy, Director of Procurement, Cook County Health and Hospitals System

**Item #5**      Discussion of Nurse Registry Usage

**Item #6**      Update on GME and Medicare Bad Debt project

**Item #7**      Follow-up on outstanding requests for information

**Item #8**      Update on 2009 Budget – Adoption and Implementation

**Item #9**      Review and discuss the Report of the Finance Committee for the meeting of June 12, 2009.

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Matthew B. DeLeon  
Secretary

Finance Committee

Chairman:      Carvalho

Members:      Board Chairman Batts (Ex-Officio) and Directors Golden, Muñoz, O'Donnell and Ramirez