

**Purchased Under the Authority of the Deputy Chief Executive Officer
Contracts Under \$150K - 1st QTR 2019 December, January, February**

| Vendor | Contract Number | Product/Service | Purpose | Value | Contract Term |
|--------------------------------|------------------------|---|----------------|--------------|----------------------|
| Linda Harmon | H19-25-0024 | Services; Consultant for Pathology | BPA | 140,000.00 | 12 months |
| Philips Healthcare | H19-76-0003 | Equipment; V60 Transport Ventilators | Capital PO | 29,634.24 | One-time purchase |
| Masimo Corporation | H18-76-0137 | Equipment; Pulse Oximeter Monitors | Capital PO | 34,548.00 | One-time purchase |
| Leica Microsystems, Inc. | H18-76-0152 | Equipment; Cryostat Instrument for Lab | Capital PO | 34,796.17 | 5 months |
| Verathon, Inc. | H19-76-0002 | Equipment; Bladder Scan | Capital PO | 36,450.00 | One-time purchase |
| Cardinal Health 200, LLC | H18-76-0124 | Equipment; Tek Prisma Plus Automated Stainer for Lab | Capital PO | 42,350.00 | 4 months |
| Beckman Coulter | H18-76-0122 | Equipment; Remisol Station | Capital PO | 44,500.00 | 5 months |
| Stryker Sales Corporation | H18-76-0153 | Equipment; Surgical Lights | Capital PO | 45,840.06 | One-time purchase |
| Interstate Electronics Company | H18-76-0161 | Equipment; Nurse Call Rauland System | Capital PO | 50,655.00 | 6 months |
| Philips Healthcare/Invivo | H18-76-0115 | Equipment; Endorectal Coil System Radiology | Capital PO | 107,800.00 | One-time purchase |
| Lift Works, Inc. | H18-76-0154 | Equipment; Genie Lift and Aerial Platform | Capital PO | 56,150.00 | 6 months |
| Gordon N. Stowe | H18-76-0134 | Equipment; Micromedical VisualEyes | Capital PO | 61,365.00 | One-time purchase |
| Hologic | H18-76-0123 | Equipment; T1500 ThinPrep | Capital PO | 80,475.00 | 4 months |
| Stryker Sales Corporation | H18-76-0159 | Equipment; MultiGen 2 RadioFrequency Generator | Capital PO | 99,864.20 | One-time purchase |
| Arjohuntleigh, Inc. | H18-76-0157 | Equipment; Ceiling Mounted Patient Safety Lifts | Capital PO | 115,820.11 | one-month |
| Henricksen & Company, Inc. | 77000033400 | Equipment; Primary Health Care Corporation Dialysis Furniture | Capital PO | 123,730.92 | One-time purchase |
| Stryker Sales Corporation | H18-76-0109 | Equipment; Power System | Capital PO | 135,104.63 | One-time purchase |
| CareFusion 211, Inc. | H18-76-0151 | Equipment; Sleep System Upgrade | Capital PO | 44,531.12 | One-time purchase |