## Purchased Under the Authority of the Chief Executive Officer Contracts Under \$150K - 1st QTR 2024 December, January, February

Vendor	Contract Number	Product/Service	Purpose	Value	Contract Term
GE Healthcare Systems Information Technologies, A GE Healthcare Business	H23-76-0091	Equipment; Carescape VC150	Capital PO	\$40,061.91	One-Time Purchase
GE Medical Systems Information Technologies, A GE Healthcare Business	H23-76-0068	Equipment, Carescape VC 150 Cermak	Capital PO	\$114,462.62	One-Time Purchase
Lifeline Mobile, Inc.	H23-25-0127	Services; Interior and Exterior Upgrades to Existing Mobile Medical Trailer	BPA	\$95,717.00	12 Months
Lutheran Social Services of Illinois	H23-25-0128	Services; Families in it Together (FIT) Program	BPA	\$148,508.12	12 Months
Medline Industries, LP	H22-76-0196	Equipment; Medical Carts	Capital PO	\$59,462.76	One-Time Purchase
Medline Industries, LP	H23-76-0085	Equipment; Moduform Beds and Anchor Kits	Capital PO	\$73,181.90	One-Time Purchase
Medline Industries, LP	H23-76-0105	Equipment; Nurse Service Carts	Capital PO	\$35,378.10	One-Time Purchase
Medtronic USA, Inc	H23-76-0109	Equipment; Dual Chamber Temporary Pacemaker	Capital PO	\$30,040.00	One-Time Purchase
Mothers Milk bank of the Western Great Lakes, Inc		Services; Pasteurized Donor Human Milk	BPA	\$55,000.00	36 Months
Q-Centrix LLC	H23-25-0067	Services; Provide, Abstraction for all Chart Abstracted Core Measures for Stroger and Provident Hospitals	ВРА	\$142,286.00	12 Months