

**Purchased Under the Authority of the Chief Executive Officer  
Contracts Under \$150K - 3rd QTR 2024 June, July, August**

<b>Vendor</b>	<b>Contract Number</b>	<b>Product/Service</b>	<b>Purpose</b>	<b>Value</b>	<b>Contract Term</b>
Cardinal Health 200, LLC	H22-25-0141	Supplies; Rental Reagent Agreement for AIX 100 Automated RPR Analyzer and Consumables	GBPA	\$192,870.72	36 Months
Cardenas Institute	H24-25-0050	Services; Professional Training	BPA	\$30,000.00	12 Months
Connection 11 logistics LLC	H24-25-0007	Services; Hardware, 24 Hours 7Days a week X 365 A Year Maintenance and Technical Support	BPA	\$137,396.89	12 Months
Ekla Corporation	H24-76-0082	Equipment; Various Medical equipment and Products for Bronzeville Health Center	Capital PO	\$146,670.71	One-Purchase
Health Management Associates, Inc. (HMA)	H24-25-0051	Services; Suburban Cook County Crisis Care Systems Strengths and Needs Assessment	BPA	\$149,964.00	12 Months
Midwest Medical System, LLC	H24-25-0016	Services; Thermal Printer Supplies and Preventive Maintenance	BPA	\$149,000.00	36 Months
Nixon Peabody, LLP	H24-25-0048	Services; Legal Pertaining to CCH Trademarks	BPA	\$149,000.00	12 Months
Stryker Sales LLC, Acting Through Its Medical Division	H24-76-0072	Equipment; Prime TC Patient Transport Chairs for Provident Hospital	Capital PO	\$41,565.03	One-Purchase
Stryker Sales LLC, Acting Through Its Instruments Division	H24-25-0030	Supplies; Monopolar Nitinol Electrodes	GBPA	\$99,000.00	36 Months
The Urban Alliance Foundation, Inc. dba Urban Alliance	H23-25-0125	Services; Internship Placement Program	BPA	\$120,000.00	12 Months