

**SMALL BUSINESS ENTERPRISE
GOODS AND SERVICES
ADVISORY BOARD**

March 21, 2024

Miami-Dade County
Small Business Enterprise Goods and Services Advisory Board Meeting
Thursday, March 21, 2024 @10:30 a.m. – 12 p.m.

Board Members

Stephen P. Clark Center, 111 N.W. 1st Street, 19th Floor Conference Room

Public Virtual Meeting Zoom URL:

<https://miamidade.live/SBE-GoodsServicesBoard>

Webinar ID: 917 5751 5924

AGENDA

- I. Welcome/Introductions (5 min)**
- II. Old Business (10 min)**
 - a. Approve - Meeting minutes**
 - i. Goods and Services Advisory Board – January 18, 2024
- III. Report (20 min)**
 - a. Jackson Health System – Amber Lawhorn**
- IV. Report (20 min)**
 - a. Business Outreach and Education Report – Lawanda Wright (SBD Section Chief)**
 - b. Certification Report – Jeanise Cummings-Labossiere (SBD Section Chief)**
 - c. Utilization Report– Rossi Siewnarine (SBD Section Chief)**
- V. Discussion (25 min)**
 - a. Senate Bill 742**
 - b. Subcommittee Next Steps**
- VI. New Business (5 min)**
 - a. Request for future agenda items**
- VII. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3) (3 min)**
- VIII. Adjournment (2 min)**



NEXT MEETING: May 16, 2024

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JANUARY 18, 2024 MEETING MINUTES

Miami-Dade County
Small Business Enterprise – Goods and Services
Advisory Board Meeting
January 18, 2024, Meeting Minutes

Start Time: 10:39 AM
 End Time: 12:20 PM

8 – Appointed
 5 – Quorum

(E)=Excused (U) = Unexcused

| Members Present (5) | Members Absent (3) |
|-------------------------------|---------------------------|
| Darryl Holsendolph – Chairman | Adrian Jimenez |
| Makeba Gassant | Junior Silva |
| Maria Molina | Michaeljohn Anthony Green |
| Jacob Zunamon | |
| Carmen Baker | |
| | |

Staff Present & Online: Gary T. Hartfield (SBD Director), Rossi Siewnarine (SBD Section Chief), Jeanise Cummings-Labossiere (SBD Section Chief), Lawanda Wright (SBD Section Chief), Michou Jean (SBD Section Manager), Alecia Anderson (SBD Section Manager), Sandra Petithomme (SBD), Dwayne T. Holloway (SBD).

I. Welcome/ Introductions

Ms. Sandra Petithomme (SBD) called the Goods and Services Advisory Board meeting to order at 10:39 am, four (4) members were present.

II. Report – Jackson Health System (Juan Jaramillo/Romeka Brown)

- a. Mr. Juan Jaramillo summarized the report from the period of October 1st - November 30, 2023.
- b. Mr. Holsendolph questioned whether the report was quarterly or yearly. He recommended a date timeframe be entered on future reports to notice progression. Mr. Jaramillo affirmed that it is a quarterly report and will take his suggestions into consideration.
- c. Ms. Gassant questioned if this report covered all Jackson facilities, to which Juan confirmed that it does. She also questioned what opportunities Small Business Enterprise (SBE) Set-Asides had to provide.
- d. Ms. Romeka Brown emphasized their due diligence in accessible spend. She explained that all bid waivers are reviewed, shared with the vendor partners, and signed off by Jackson’s Small Business Program. She added that Jackson staff trained their department to seek SBE vendors, to ensure SBE’s are a part of Jackson’s procurement activities.

III. SBD Section Reports

a. Director Gary Hartfield

Mr. Harfield acknowledged Jackson’s interconnectivity of their procurement department and the Small Business Program, which helps them understand their needs. Mr. Hartfield emphasized the importance of communicating to understand what is needed and what SBE firms could provide.

Mr. Gary T. Hartfield, Director of the Office of Small Business Development, addressed the board members regarding Senate Bill 742, emphasizing that the

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legislation essentially mirrors actions taken eight months ago. He underscored a crucial aspect highlighted in the bill which emphasizes the language “local dollars or”. Mr. Hartfield pointed out that Miami-Dade County had been extremely proactive in its Small Business Enterprise (SBE) program, which significantly contributes to the local economy by enabling small businesses to participate and ensuring their employees receive fair wages. He expressed concern that this legislation could impact the entire SBE program, workforce program, and wage program. He mentioned that the same version of the bill was discussed in the House of Representatives the previous Friday. Mr. Hartfield concluded that if the bill passes, by July 1, 2024, Miami-Dade County would no longer be able to enforce or implement its SBE, workforce, and wage programs on any future contracts, regardless of circumstances.

b. Business Outreach & Education – Lawanda Wright (SBD Section Chief)

- i. Ms. Lawanda Wright presented the report for the period of October 1, 2023, to November 30, 2023.
- ii. Ms. Wright informed the board that there were (4) four payment issues which equated to \$820,203. There was no prompt payment issues nor were there any contract issues. Contract opportunity emails were sent out to 3,403 firms during this period.

c. Certification – Jeanise Cummings-Labossiere (SBD Section Chief)

- i. Jeanise Cummings-Labossiere presented the report for the reporting period of October 1, 2023, to November 30, 2023.
- ii. She stated there were 1,378 SBE certified firms, a total of 40 approved new/recertified applications, (2) two firms graduated, and (1) one denied.
- iii. Mr. Holsendolph questioned if the average gross receipts increase the personal net worth. Director Hartfield informed Mr. Holsendolph that it did not increase the personal net worth and that it was going to committee. He noted there were several legislations, which were affecting the SBE program.

d. Utilization – Rossi Siewnarine (SBD Section Chief)

- i. Mr. Siewnarine informed the board that the report covering the period from October 1st - November 30, 2023, encountered data issues and was unavailable. He assured the board members that it would be presented during the upcoming meeting.

IV. Discussion

- i. Ms. Michou Jean advised the Advisory Board of the expectations of its members and the importance of attending scheduled meetings. She also expressed the administrative role of the Small Business Development (SBD) staff including the extent to which information was communicated via documentation, emails, and phone calls.

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- ii. Board member Makeba Gassant suggested SBD staff send notification to all appointed board members in reference to legislative expectations to include attendance to establish quorum. She requested that an alternate board member conduct the subcommittee meetings if the chairperson was not in attendance. She recommended meeting once a month as opposed to twice a month.
- iii. Mr. Holsendolph questioned the process of board member participation as to why the physical presence of board members was so important. He also mentioned having an alternate to represent the absent board member could solve the issue.
- iv. Director Hartfield responded by stating that SBD advisory boards are governed by ordinances which would need to be amended with respect to physical attendance and alternates.

V. Old Business

a. Approve – Meeting Minutes

- i. Goods and Services Advisory Board – May 18, 2023
- ii. Goods and Services Advisory Board - July 20, 2023
- iii. Goods and Services Subcommittee– May 16, 2023
- iv. Goods and Services Subcommittee - June 27,2023
- v. Goods and Services Subcommittee – July 11, 2023
- vi. Goods and Services Subcommittee - August 8, 2023
- vii. Goods and Services Subcommittee - September 5, 2023
- viii. Goods and Services Subcommittee - September 19, 2023
- ix. Goods and Services Subcommittee - October 3, 2023
- x. Goods and Services Subcommittee - October 31, 2023
- xi. Goods and Services Advisory Board – November 16, 2023
- xii. Goods and Services Subcommittee – November 21, 2023
- xiii. Goods and Services Subcommittee – December 12, 2023

Ms. Gassant motioned to accept and approve of the meeting minutes and was accepted and approved by Ms. Carmen Baker and seconded by Mr. Jacob Zunamon.

IV. New Business

- a. None

V. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3)

- a. Ms. Jean opened the reasonable opportunity for the public to be heard; seeing no one come forward to speak, the reasonable opportunity to be heard was closed.

VI. Adjournment

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a. There being no further business to come before the SBE-Good and Services Board, the meeting was adjourned at 12:20 pm.

JACKSON HEALTH SYSTEM REPORT

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
December 1, 2023 - January 31, 2024**

| Vendor Name | SBE Status | Ethnicity | Gender | Method of Procurement | Source Contract / Contract Number | Project Number | Solicitation (Description) | PO Number | Current Term of Contract | Contract Value | Date Completed | Department | SBE Measure | Inaccessible Spend |
|--|------------|-------------------|-------------------|------------------------|-----------------------------------|-----------------|---|--|---------------------------------|----------------|----------------|--|----------------------|--------------------|
| Abbott Laboratories | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LC37562 | GPO-23-22891-PR | Architect Tacro, Srlims and reagents for JMH | PO# 100613523 | 7 Years | \$49,237 | 12/13/2023 | Microbiology Dept. | | x |
| Abbott Laboratories | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LC37562 | GPO-24-22902-PR | Architect Tacro, Srlims and reagents for JMH | PO# 100642351 | 7 Years | \$49,922 | 1/10/2024 | Microbiology Dept. | | x |
| Abbott Laboratories | Non-SBE | Shareholder Owned | Shareholder Owned | Sole Source Bid Waiver | | SS-17-15149-AH | Amendment no. 3 to the I-Stat agreement | 100416118 SERV 200093088 SERV 300032390 SERV 400021921 SERV | 6 months | \$189,586 | 12/22/2023 | Various: Pediatric Administration (Main), Laboratory (JS and JW), Clinicl Lab (JN) | | x |
| Agiliti Health, Inc. | Non-SBE | Shareholder Owned | | GPO | CE7071 | GPO-23-24114-SB | Medfusion 4000 Syringe Pump rental | PO# 100618179 | 5 Years | \$23,850 | 12/15/2023 | OB GYN Administration - Holtz | | x |
| Agility Surgical | Non-SBE | Shareholder Owned | | Bid Waiver | Standardization | BW-22-21331-JM | Surgical laser rental and services | As Ordered | 3 Years w/2 OTRs | \$1,281,694 | 12/6/2023 | Perioperative Services | | x |
| AllianceOne Receivables Management, Inc. | Non-SBE | Shareholder Owned | | Request for Proposal | | RFP 15-13546-MT | Collection agencies for Accounts Receivables and Bad Debt collections | 100415712 SERV (8111308-0-SERV) | 3 Years w/2 OTRs of 1 year each | \$0 | 12/18/2023 | Revenue Cycle Management | | x |
| American Home Health Agency, Inc. | SBE | Black | Male | Request for Proposal | | RFP 20-18485-JM | Home health care services - mod. No. 5 | 100418877 SERV | 3 Years w/2 OTRs | \$675,000 | 12/28/2023 | Clinical Resources Management - Social Work and Discharge Planning - Operations | SBE Selection Factor | |
| First Care Home Services, Inc. | SBE | Black | Female | Request for Proposal | | RFP 20-18485-JM | Home health care services - mod. No. 5 | 100418878 SERV | 3 Years w/2 OTRs | \$45,000 | 1/11/2024 | Clinical Resources Management - Social Work and Discharge Planning - Operations | SBE Selection Factor | |
| Applied Medical | Non-SBE | | | Bid Waiver | | BW-23-24117-SB | Alexis Lap System and supplies for Jackson West | PO# 400176698 | One Time | \$54,540 | 12/22/2023 | JWMC Operating Room | | x |
| Armstrong Relocation Florida, LLC | Non-SBE | | | GPO | Vizient SV2371 | GPO-23-24194-CM | Packing and moving for Graduate Medical Education and Pastoral Care to PPW | 100623263 CAPS | 4 Years | \$12,771 | 12/20/2023 | Facilities, Design and Construction | | |
| AS Software | Non-SBE | White | Male | Bid Waiver | Sole Source | BW-23-23649-IS | Software to aid in documentation, reporting and diagnosis of anomalies, abnormalities and various pathologies for the OB-GYN Ultrasound Dept. | 100624330 SERV | 2 Years | \$135,560 | 12/27/2023 | OB-GYN Ultrasound | | x |
| AudioVideo Technical Services, Inc. | Non-SBE | Hispanic | Female | Piggyback | TIPS 230901 | PB-23-24195-CM | DTC microphones replacement | 100624442 CAPS | 3 Years | \$62,807 | 12/20/2023 | IT Telehealth Service | | |
| AvMed, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-14-12402-CS | Mod. 7 - Self-funded medical and pharmacy programs for JHS employees | PO# 100415526 | 2 Years | \$11,400,000 | 12/12/2023 | HR - Employee Benefits | | x |
| Barry Friedman | Non-SBE | | | Bid Waiver | | BW-23-23646-15 | Organ transplant consultation | 100422210-SERV | 4 Months | \$74,000 | 12/22/2023 | Transplant Administration | | x |
| Baxter Healthcare Corporation | Non-SBE | | | Bid Waiver | | BW-23-24046-GB | Purchase of Prismax Continual Renal Replacement Therapy (CRRT) equipment | 100549159-0-CAP | 1 Year | \$779,540 | 12/12/2023 | Adult Dialysis | | x |
| Beacon Medaes | Non-SBE | | | Bid Waiver | | BW-23-24140-JOE | Purchase and installation of five air compressors for JMH Biomed Endodry cabinets | 100615980 SERV | One Time | \$60,712 | 12/19/2023 | Engineering Services | | x |
| Beckman Coulter, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0871 | GPO-23-2294-PR | Reagents for urine chemistry testing | PO# 100623098 | 5 Years | \$13,391 | 12/19/2023 | Core Lab | | x |
| Beckman Coulter, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0871 | GPO-24-22909-PR | Reagents for urine chemistry testing | PO# 100663927 | 1 Year | \$24,543 | 1/25/2024 | Core Lab | | x |

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| Berlin Heart, Inc. | Non-SBE | | | Emergency | | EMER-24-20819-AC | Emergency declaration - Berlin Heart Cannula order | PO# 100665189 | One Time | \$46,920 | 1/26/2024 | PICU - Holtz Children's Hospital | | x |
| Berwin, Inc. (dba J. C. White Architectural Interior Products) | Non-SBE | White | Female | Piggyback | Omnia Partners Contract #202000606 | PB-24-24206-CM | Furniture for Behavioral Health | 100669409 CAPS | 4 Years | \$34,744 | 1/31/2024 | Behavioral Health Hospital | | |
| Bespoke Software, Inc. | Non-SBE | White | Male | Bid Waiver | | BW-23-23358-LM | Vsys One Volunteer Date Management Software | 100625493 SERV | 1 Year w/2 OTRs | \$8,950 | 12/26/2023 | Volunteer Services | | x |
| BIG Inventory, Inc. | Non-SBE | | | Invitation to Bid | | ITB 22-20731-AW | Physical medical-surgical and pharmaceutical supplies inventory evaluation services 2022-2025 | 813000193-0-SERV | 3 Years w/2 OTRs of 1 year each | \$2,562 | 1/26/2024 | JWMC Central Supply Dept. | | x |
| bioMerieux, Inc. | Non-SBE | | | Bid Waiver | Sole Source | BW-23-22889-PR | Reagent panels to perform automated rapid detectino of pathogens and viruses in house | PO# 400173562 | 90 days | \$11,008 | 12/20/2023 | JWMC Laboratory Dept. | | x |
| bioMerieux, Inc. | Non-SBE | | | Bid Waiver | Sole Source | BW-24-22900-PR | Lab reagent order for COVID and Flu related testing at JMH | PO# 400180650 PO# 400180409 | 90 days | \$22,016 | 1/10/2024 | JWMC Laboratory Dept. | | x |
| bioMerieux, Inc. | Non-SBE | | | GPO | LB0913 | GPO-23-22888-PR | Reagents panel to perform automated rapid detection of pathogens and viruses in house | PO# 100607220 100607221 100607222 100609740 100609741 | 90 days | \$375,825 | 1/5/2024 | Microbiology Dept. | | x |
| Biosense Webster, Inc. a division of Johnson & Johnson, Inc. | Non-SBE | | | Bid Waiver | | BW-23-22723-JR | Carto 3 equipment, software and service maintenance | 3000101847 CAP 300101846 SERV 100608577 SERV | 3 Years | \$1,095,015 | 12/8/2023 | JNMC and JMMC Cardiovascular Services Dept. | | x |
| Bluebird Bio, Inc. | Non-SBE | | | Bid Waiver | Sole Source | BW-23-22266-LG | Gene Therapy products | N/A | 5 Years | \$0 | 12/8/2023 | Holtz Children's Hospital | | x |
| Bonded Lightning Protection | Non-SBE | White | Male | Request for Proposal | | RFP 15-13736-TC | Owner's Direct Purchase of lighting and controls for DTC Phase III Shell | 100668508 ODP | One Time | \$11,579 | 1/31/2024 | Facilities, Design and Construction | | x |
| Brian Main | Non-SBE | Hispanic | Male | Bid Waiver | | BW-22-21552-DF | Consulting services agreement to provide consulting services with respect to the current practices, protocols pertaining to intake assessments, mental health evaluations and level of care determinations in the Miami-Dade County Corrections and Rehabilitat - mod. no. 3 | 100421091-0-SERV (8119304-0-SERV) | 1 Year w/1 OTR of 1 year | \$80,375 | 1/5/2024 | Corrections Health Services | | x |
| Canon Financial Services, Inc | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-20-18304-LS | Master lease agreement schedule no. 4 to purchase an Aquillion ONE/ PRISM Edition CT Scanner for JSMC | 200364612 SERV | 60 months \$1 buy out lease | \$2,285,761 | 1/10/2024 | Jackson South Medical Center | | x |
| Centurion Security Group, LLC | SBE | Hispanic | Female | Piggyback | RFP-00188 (12) | PG-24-22887-PR | Security for Miami Transplant Institute Diagnostic Center in Pompano Beach | PO# 100660287 | 1 Year | \$21,528 | 1/24/2024 | MTI Laboratory Service | | |

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| Cardinal Health 110, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Request for Proposal | | RFP-17-14088-LK | Pharmaceutical and Specialty Pharmaceutical distribution services | 100416671 (8114287-0-SERV) (JMH) 100420451 (8118658-0-SERV) (JMG) 100416672 (8114288-0-SERV) (Transplant) 100416677 (8114304-0-SERV) (UCC) 200093218 (8202147-0-SERV) (JSMC) 300032561 (8303281-0-SERV) (JNMC) 400021679 (813000035-0-SERV) (JWMC) | 5 Years w/2 OTRs of 1 year each | \$196,933,920 | 12/13/2023 | Pharmacy | | x |
| Carestream Health, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | XR0713 | GPO-19-16706-LS / S-55134 | Master service agreement, mod. No. 1 | 100416761 SERV (8114540-0-SERV) 300032573 SERV (8303305-0-SERV) 200093237 SERV (8202181-0-SERV) | 5 Years w/2 OTRs of 1 year each | \$623,148 | 12/26/2023 | Biomedical Engineering | | x |
| Carolina Filters, Inc. | Non-SBE | White | Male | GPO | | GPO-23-24142-JOW | HVAC filters for JMMC | PO# 100617417 | One Time | \$165,997 | 12/19/2023 | Engineering Services | | x |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | IT0031 | GPO-23-24110-SB | Maintenance renewal of the Polycom systems | PO# 100614875 | 10 Years | \$11,042 | 12/12/2023 | IT Telehealth Service | | |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | IT0031 | GPO-23-24111-SB | Caspa parts for the month of November | PO# 100614393 | 10 Years | \$11,390 | 12/12/2023 | Computer Operations | | |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | IT0031 | GPO-23-24113-SB | IT November stock order | PO# 100615978 | 10 Years | \$45,178 | 12/13/2023 | Computer Operations | | |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | IT0031 | GPO-23-24117-SB | IT November chargeback order | PO# 100625692 | 10 Years | \$190,232 | 12/22/2023 | Computer Operations | | |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | IT0031 | GPO-24-24126-SB | Thycotic Secret Server renewal | PO# 100663929 | 1 Year | \$12,050 | 1/25/2024 | System Admin. & Data Ctr. Eng. | | |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | IT0031 | LG-23-24112-SB | Smartnet Support renewal | PO# 100615601 | 10 Years | \$444,576 | 12/20/2023 | Network Support | | |
| CDW Government, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Request for Quotes | | RFQ 23-23377-AW | Fifteen (15) Fetal Monitoring stations for the Jackson East Tower 4 Labor & Delivery Dept. | 100587749 CAP | Capital Purchase | \$81,150 | 1/19/2024 | East Tower 4 Labor and Delivery | | |
| Cemex Construction Materials Florida, LLC | Non-SBE | | | Request for Proposal | RFP 15-13736-TC | RFP-23-23451-CL | Owner's Direct Purchase of concrete masonry units (CMU) for DTC Phase III JMH Diagnostic Treatment Center (Signature Six Project C) | 100602591-ODP | One Time | \$39,881 | 12/1/2023 | Facilities, Design and Construction | | x |
| Cemex Construction Materials Florida, LLC | Non-SBE | | | Request for Proposal | RFP 15-13736-TC | RFP-23-23455-CL | Owner's Direct Purchase of Cast in place concrete for ED expansion project | 100618451-ODP | One Time | \$1,576,665 | 12/15/2023 | Facilities, Design and Construction | | x |
| Decon Environmental and Engineering, Inc. | Non-SBE | White | Female | Piggyback | MDAD Contract RTQ01064 | RFQ-23-23007-SPA | CO #2 to complete the abatement for the Highland Pavillion demolition project | 100404778 CAPS (4115075 CAPS) | One Time | \$103,405 | 12/15/2023 | Engineering Dept. | | x |

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| CEPHEID | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | PHT 02/2022-007 | GPO-23-22890-PR | Reagents for JWMC Laboratory | PO# 400173960 | 3 Years | \$73,424 | 12/20/2023 | JWMC Laboratory Dept. | | x |
| CEPHEID | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | Resolution No. PHT 02/2022-007 | GPO-24-22904-PR | Reagents for JWMC Laboratory | PO# 400183642 | 3 Years | \$68,000 | 1/18/2024 | JWMC Laboratory Dept. | | x |
| Commercial Energy Specialists, Inc | Non-SBE | | | Bid Waiver | | BW-23-23648-IS | Site Assessment and preventative maintenance for the equipment in the aquatic/pool area at the Rehab hospital | 100624231 SERV | 1 Year | \$13,661 | 12/27/2023 | Rehab Administration | | x |
| Clearview Building Services, LLC | SBE | White | Male | Request for Quotes | | RFQ-23-23329-IS | Window cleaning services for Rehab | 100422199 SERV | 1 Year | \$54,600 | 1/17/2024 | Rehab Administration | | |
| Cliffhanger Janitorial, Inc. | Non-SBE | Hispanic | Female | Request for Quotes | RFQ-21-19007-KG | RFQ-23-22885-PR | Window cleaning services for JWMC | PO# 400176078 | 1 Year | \$39,600 | 12/19/2023 | JWMC Housekeeping Services | | |
| Cochlear Americas | Non-SBE | | | Physician Preference Bid Waiver | Physician Preference | BW-23-23351-LM | Cochlear ear implant | TBD | 3 Years w/1 OTR | \$162,000 | 12/18/2023 | Perioperative Services | | x |
| Collection Agencies: AllianceOne Receivables Management, Inc. Bottom Line Systems, Inc. Centauri Health Solutions, Inc. Change Healthcare Solutions, LLC FirstSource Solutions USA, LLC dba MedAssist Gulf Coast Collection Bureau, Inc. Healthcare Retroactive Audits, Inc. Jon B Sage, P.A. OVAG International RTR Financial Services, Inc. | Non-SBE | | | Request for Proposal | | RFP-22-21507-AW | Collection agencies for Accounts Receivables and Bad Debt collections | 100609277 SERV (Alliance One) 100610257 SERV (Bottom Line) 100610369 SERV (Centauri) 100610425 SERV (CHC) 100610427 SERV (FirstSource) 100613177 SERV (Gulf Coast) 100613271 SERV (HRA) 100613368 SERV (Jon B Sage) 100613475 SERV (OVAG) 100413575 SERV (RTR) | 3 Years | \$85,000,000 | 1/19/2024 | JMH Unallocable | Groups 2 and 8: Selection Factor / Groups 6 and 7: 15.0% Subcontracting Goal | x |
| Comprehensive Care Services, Inc. | Non-SBE | | | Bid Waiver | Standardization | BW 22-21352-JM | CCS Extracorporeal perfusion and related services | N/A | 3 Years w/2 OTRs | \$0 | 12/20/2023 | Perioperative Services | | x |
| Conifer Patient Communications, LLC | Non-SBE | | | Request for Proposal | | RFP-22-22447-GB | Patient Marketing Contact Center services | 100662731 SERV | 3 Years w/2 OTRs of 2 years each | \$1,090,914 | 1/25/2024 | Communications and Outreach | | x |
| Cube Care Company | SBE | Hispanic | Female | Bid Waiver | Standardization | BW-23-23887-RJ | Disposable curtains order for the new CVICU area in DTC | | One Time | \$50,295 | 12/12/2023 | Environmental Services | | |
| Decon Environmental and Engineering, Inc. | Non-SBE | White | Female | Piggyback | Miami Dade Public Schools Contract ITB-21-052-PM 5.17.23-5.16.25 | ITB-21-052-PM | ACC-East 1st floor mold remediation | 100639025 SERV | 2 Years | \$13,520 | 1/12/2024 | Engineering Dept. | | x |

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| Decon Environmental and Engineering, Inc. | Non-SBE | White | Female | Piggyback | Miami Dade Public Schools Contract ITB-21-052-PM | PB-23-23705-SPA | Mold remediation at Park Plaza East suites G and H CO 1 | 100497604 SERV | 3 Years | \$4,106 | 1/12/2024 | Engineering Dept. | | x |
| Lung Bioengineering, Inc. | Non-SBE | | | Bid Waiver | | BW-21-18344-LK | Ex Vivo Lung Perfusion professional services agreement | 100419623-SERV (8117828-0-SERV) | 2 Years w/addl. OTRs as needed | \$665,000 | 12/12/2023 | Miami Transplant Institute | | x |
| Devicor Medical Products, Inc. (dba Mammotome) | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-23-22742-JR | Purchase of a full instrument kit handheld retractor tissue forceps tool | PO# 100647321 | 3 Years | \$11,580 | 1/26/2024 | Main Operating Room | | x |
| Diasorin Molecular, LLC | Non-SBE | | | Bid Waiver | LC32944 | BW-24-22901-PR | Sixteen (16) C Auris Primer Pair non-stock items | PO# 100642352 | 5 Years | \$62,400 | 1/11/2024 | Microbiology Dept. | | x |
| Emergency Care Research Institute (ECRI) | Non-SBE | | | Bid Waiver | | BW-23-22268-LG | Addendum no. 3 to add Jackson Perdue and Jackson Memorial Long Term Care Center due to increased utilization | PO# 100418616 | 1 Year | \$5,760 | 1/3/2024 | Risk and Patient Safety | | x |
| Evoqua Water Technologies, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | Sole Source | BW-23-22892-PR | Preventative maintenance for the Evoqua RO system at JWMC | PO# 400174319 | 1 Year | \$18,150 | 12/13/2023 | JWMC Central Sterile | | x |
| Exactech, Inc. | Non-SBE | | | Bid Waiver | Standardization | BW-23-22886-PR | Bill only instrument required for a shoulder surgery | PO# 400173365 | 1 Year | \$15,350 | 12/13/2023 | JWMC Operating Room | | x |
| Ferguson Enterprises, Inc. | Non-SBE | | | Request for Proposal | | RFP 15-13736-TC | Owner's Direct Purchase of plumbing materials for DTC East vertical expansion | 100626729 ODP | One Time | \$56,847 | 1/3/2024 | Facilities, Design and Construction | | x |
| FinThrive Revenue Systems, LLC | Non-SBE | | | Legacy | | LEGACY-17-14685-LK | Revenue Cycle Management assessment services - mod. No. 9 - adding Stingray software | PO# 100422690 (8112322-0-SERV) | 3 Years and 5 months w/1 Year OTR as needed | \$408,250 | 12/27/2023 | Revenue Cycle Management | | x |
| Fisher Healthcare | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | Standardization | BW-23-23384-AW | Purchase of a CryoMed Rate Freezer for the Transfusion Services Dept. | 100621314 CAP | Capital Purchase | \$26,906 | 1/18/2024 | Transfusion Services | | x |
| Fisher Healthcare | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | DL0132 | GPO-24-22906-PR | Enverolimus reagents and supplies | PO# 100655772 | 1 Year | \$79,360 | 1/25/2024 | Core Lab | | x |
| MHC Software, LLC | Non-SBE | | | Legacy | Legacy | LG-23-24099-SB | MHC software renewal | PO# 100597505 | 1 Year | \$40,976 | 12/19/2023 | Core Business System | | x |
| Florida Jet Service, Inc. | Non-SBE | White | Male | Request for Proposal | | RFP 17-15115-CS | Mod. No. 9 to extend the contract for organ air transportation services | 8114011 SERV | 1 Year | \$0 | 1/4/2024 | Miami Transplant Institute | | x |
| Foundation Building Materials | Non-SBE | | | Request for Proposal | | RFP 15-13736-TC | Owner's Direct Purchase of stucco and exterior insulated finishing system (EIFS) for DTC Phase III shell | 100662402 ODP | One Time | \$35,899 | 1/24/2024 | Facilities, Design and Construction | | x |
| Garber Ford, Inc. | Non-SBE | | | Piggyback | Florida Sheriffs Association FSA23-VEL31.0 | PB-24-24147-JOE | 2024 Ford Transit passenger wagon T-350 for Behavioral Health Administration | 100657681 CAP | One Time | \$52,633 | 1/19/2024 | Behavioral Health Hospital | | x |
| GE Healthcare, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | XR0673 | GPO-21-20633-JM | Mod. No. 6 - In-house consolidation agreement | PO# 200081230 | 5 Years | \$224,091 | 12/5/2023 | JSMC Engineering Services | | x |
| GE Medical Systems Information Technologies, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7621 | GPO-24-23841-MS | Purchase of an EKG machine and components | 100651518 CAP | 35 months | \$10,592 | 1/18/2024 | MH Materials Management | | x |
| Genserve, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Invitation to Bid | ITB-22-19625-KG | ITB-22-19625-KG | CO #1 to add funds to extend generator rental for JMMC's East Tower an additional 6 months | 100422356 SERV | 3 Years | \$171,959 | 1/12/2024 | Engineering Dept. | | x |
| Getinge USA Sales, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7525 | GPO-23-20810-AC | Purchase of 10 VasoView supplies for the OR | PO# 100616678 | One Time | \$12,000 | 12/14/2023 | Supply Chain | | x |

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|---|------------|-------------------|-------------------|----------------------------|-----------------------------------|------------------|---|--------------------------|--------------------------|----------------|----------------|-------------------------------------|-------------|--------------------|
| Getinge USA Sales, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7525 | GPO-23-23975-LDL | Substitute item. C-VH-400 Sytem Harvest Connical Dissector Tip urgently needed for JMH Surger Dept | PO# 100614657 | One Time | \$12,000 | 12/12/2023 | Main Operating Room | | x |
| Global Healthcare Exchange, LLC | Non-SBE | | | Bid Waiver | | BW-23-20813-MR | Lumere Category Optimization Services | 100633448 SERV | 1 Year | \$245,000 | 12/29/2023 | Value Analysis | | x |
| H&R Healthcare, LP | Non-SBE | | | Bid Waiver | | BW-23-23552-LS | Purchase of a 165 Accora Empresa beds and mattresses for Perdue Medical Center | 100623266 CAP | Capital Purchase | \$494,297 | 12/19/2023 | Perdue Medical Center | | x |
| Haemonetics Corporation | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | Standardization | BW-24-23558-LS | Purchase of two TEG 65 units for Jackson South | 200367879 CAP | Capital Purchase | \$111,590 | 1/31/2024 | JS Supplies - Equip Grant Acct | | x |
| HIMSS (Healthcare Information and Management Systems Society) | Non-SBE | | | Bid Waiver | | BW-23-24120-SB | HIMSS Maturity Model evaluation service | PO# 100631132 | N/A | \$24,000 | 1/3/2024 | Clinical Information Systems | | x |
| Hobart Corporation | Non-SBE | | | Bid Waiver | Standardization | BW-24-22652-SW | JWMC kitchen equipment maintenance | PO# 400186132 | 1 Year | \$102,041 | 1/25/2024 | Jackson West Medical Center | | x |
| Hologic Sales and Service, LLC | Non-SBE | | | Sole Source Bid Waiver | Sole Source | SS-23-22720-JR | MyoSure tissue removal system | As Ordered | 3 Years w/2 OTRs | \$397,250 | 1/17/2024 | Perioperative Services | | x |
| Hologic, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-23-22881-PR | Fluent Myosure instrumctns for JWMC Operating Room | PO# 400172610 | 1 Year | \$28,689 | 12/12/2023 | JWMC Operating Room | | x |
| Howmedica Osteonics Corporation | Non-SBE | | | GPO | Vizient Contract MS7501 | GPO-23-22739-JR | Trauma foot and ankle orthopedics consumables purchase agreement | As Ordered | 3 Years | \$5,908,219 | 1/9/2024 | Perioperative Services | | x |
| Huntington Technology Finance | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW 18-16175-JM | New Cepheid lease equipment for JSMC | PO# 200093195 | 5 Years | \$4,869 | 12/22/2023 | Clinical Lab | | x |
| IdeaCom Healthcare Communications of Florida, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW 22-20747-KR | CO #1 adding funds for pending invoices for Holtz fo repairs to nurse call system | 100404899 CAPS | 3 Years | \$20,000 | 1/4/2024 | Engineering Dept. | | x |
| IdeaCom Healthcare Communications of Florida, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW 22-20747-KR | Nurse call system management report historian classic platform | 100633543 STRAIGHT | 3 Years | \$25,084 | 1/19/2024 | Engineering Dept. | | x |
| IdeaCom Healthcare Communications of Florida, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | | BW-23-23291-CM | Replacement of nurse call system in WW11 and SW5 - CO #1 and #2 | 100404749 CAPS (4115046) | 3 Years | \$6,259 | 1/29/2024 | Engineering Dept. | | x |
| IdeaCom Healthcare Communications of Florida, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | Standardization | GPO-23-23694-CM | Nurse call system install for the East Tower Pediatric Cath Lab project | 100601294 CAPS | 3 Years | \$17,677 | 12/5/2023 | Facilities, Design and Construction | | x |
| IdeaCom Healthcare Communications of Florida, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | Vizient CE2605 | GPO-23-24190-CM | Nurse call system install for the East Tower OB Triage project | 100605106 CAPS | 3 Years | \$74,369 | 12/5/2023 | Facilities, Design and Construction | | x |
| IdeaCom Healthcare Communications of Florida, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7677 | GPO-24-24207-CM | Nurse call system install for JMMC Central 4th Floor | 100663879 CAPS | 3 Years | \$92,912 | 1/31/2024 | Engineering Dept. | | x |
| Parlance Corporation | Non-SBE | Shareholder Owned | Shareholder Owned | Legacy | Legacy | LG-23-24098-SB | Voice recognition IVR services | PO# 100597241 | 1 Year | \$83,000 | 12/19/2023 | Telecommunications | | x |
| Integra Life Sciences, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-23-23822-MS | Purchase of an 9X Cerelink ICP monitor and cables | 100547446 CAP | 35 months | \$282,724 | 12/20/2023 | Neuro Surgical intensive Care | | x |
| Integra Life Sciences, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-24-23840-MS | Purchase of two (2) Mayfield modified skull clamp and three (3) Ultra 360 patient positioning systems | 100650120 CAP | 35 months | \$85,333 | 1/12/2024 | Main Operating Room | | x |

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|---|------------|-------------------|-------------------|---------------------------------|-----------------------------------|-----------------|--|---|--------------------------|----------------|----------------|--|-------------|--------------------|
| Integrated Cooling Solutions, LLC | Non-SBE | Hispanic | Male | Request for Proposal | RFP 15-13736-TC | RFP-23-23456-CL | Owner's Direct Purchase of ConsERV Energy Recovery Units - Basis of Design and UV lights serving AHUs for ED Expansion Project | 100622984 ODP | One Time | \$965,000 | 1/4/2024 | Facilities, Design and Construction | | x |
| Intermetro Industries Corp. | Non-SBE | | | GPO | CE2902 | GPO-24-20818-AC | Purchase of wire shelf and carts for the OR Dept. | PO# 100646588 | 8 Years | \$20,064 | 1/9/2024 | Main Operating Room | | x |
| Intuitive Surgical, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | Standardization | BW-24-22908-PR | Fenestrated bipolar forceps for the Operating Room at JWMC | PO# 400185662 | 1 Year | \$39,900 | 1/25/2024 | JWMC Operating Room | | x |
| Johnson and Johnson Health Care Systems, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Physician Preference Bid Waiver | Physician Preference | BW 23-23112-JM | DePuy/Synthes CMF purchase and consignment agreement | As Ordered | 3 Years | \$769,000 | 1/4/2024 | Perioperative Services | | x |
| Johnson and Johnson Health Care Systems, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LC07773 | GPO-23-22883-PR | Purchase of 25 boxes of surgical hemostatic agents tissues glues | PO# 400172461 | 3 Years | \$11,654 | 12/12/2023 | JWMC Operating Room | | x |
| Johnson Controls, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Request for Proposal | | RFP 15-13736-TC | Owner's Direct Purchase of air handling equipment and indoor chilled water air handling unit for the ED Expansion project | 100621397 ODP | One Time | \$1,175,000 | 12/20/2023 | Facilities, Design and Construction | | x |
| Karina Villalba | Non-SBE | Hispanic | Female | Bid Waiver | | BW-23-23637-IS | Professional grant writer | | 1 Year | \$30,000 | 12/19/2023 | Grant Operations | | x |
| KARL STORZ Endoscopy-America, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7346 | GPO-23-23553-LS | Purchase of a ventriculoscope equipment and accessories | 100632270 CAP | 5 Years | \$20,962 | 12/27/2023 | Main Operating Room | | x |
| KCI USA, Inc. (dba 3M Medical Solution) | Non-SBE | | | GPO | MS6870 | GPO-18-16441-PE | Mod. No. 5 - provision of therapy units, dressing kits, disposables and irrigation supplies for JHS' wound care patients | 8115906 (JM) 8303612 (JN) 8202479 (JS) 8115914 (Corrections) 8117928 (Perdue) 813000157 (JW) | 5 Years | \$1,192,993 | 12/26/2023 | J/Main (Supply Chain), JM Corrections Health, Jackson South, Jackson North, Jackson West, and Perdue Medical Center Wound Care | | x |
| Keymark Corp. of Florida | Non-SBE | | | Request for Proposal | | RFP 15-13736-TC | Owner's Direct Purchase of aluminum for DTC Phase III shell | 100613412 ODP | One Time | \$34,398 | 12/14/2023 | Facilities, Design and Construction | | x |
| Keystone Critical Systems & Advisors, LLC | Non-SBE | White | Male | Bid Waiver | | BW-24-24201-CM | Computer floor cleaning and renovations | 100648814 SERV | 1 Year | \$38,452 | 1/29/2024 | Park Plaza West | | x |
| Livanova USA, Inc. | Non-SBE | | | Bid Waiver | | BW-23-23768-KYD | Purchase of a new Mast Roller Head Pump and Control Panel for the failure of equipment | PO# 100601646 | One Time | \$41,400 | 1/5/2024 | Biomedical Engineering | | x |
| LogiQuip, LLC | Non-SBE | | | GPO | | GPO-23-20811-AC | Shelves with basket for CSS | PO# 100577412 | One Time | \$17,366 | 12/20/2023 | Main Operating Room | | x |
| Sharp Business Systems | Non-SBE | | | Legacy | Legacy | LG-23-24115-SB | Rightfax Software support renewal | PO# 100623882 | 1 Year | \$30,393 | 12/19/2023 | Core Business System | | x |
| Lyft, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | SV1770 | BW 23-21557-DF | Master Participation Agreement to provide transportation services throughout the health system | | 1 Year | \$35,000 | 1/19/2024 | Transportation | | |
| Manatt Health Strategies, LLC | Non-SBE | | | Bid Waiver | | BW-21-20414-LG | OTR 2 / Mod. No. 3 to the agreement | PO# 100420226 | 1 Year | \$30,000 | 1/25/2024 | Office of Compliance | | x |
| Markey Life Safety | SBE | Other | Male | Bid Waiver | | BW-23-23639-IS | Life Safety Plan, Life Safety Assessment and Annual NFPA 80 Fire and Smoke Survey Inspection | 100595470 SERV | One Time | \$26,700 | 12/5/2023 | Rehab Administration | | |
| Markey Life Safety | SBE | Other | Male | Bid Waiver | | BW-24-24205-CM | Annual fire and smoke door inspection | 100647117 SERV 100649533 SERV 100656901 SERV 100649789 SERV | 1 Year | \$35,964 | 1/25/2024 | Engineering Dept. | | |

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| McKesson Plasma and Biologics | Non-SBE | | | Sole Source Bid Waiver | | SS-22-21841-LK (MTI Drugs) SS-22-21837-LK (ONPATTRO) | Transpland Specialty Drugs and additional funds for ONPATTRO specialty drug | PO# 100420879 (8119089-0-SERV) | 3 Years | \$224,585 | 12/20/2023 | Pharmacy | | x |
| McKinsey & Company, Inc. Washington D.C. | Non-SBE | | | Bid Waiver | | BW-22-22249-LG | Amendment no. 1 to the McKinsey statement of work to acknowledge that denials and prevention management initiatives will be in scope and eligible for performance fees | 8119266-0-SERV | 2 Years, 11 months, 7 days | \$0 | 12/18/2023 | Executive Office | | x |
| MCO Environmental, Inc. | SBE | Hispanic | Male | Piggyback | Miami-Dade Public Schools G-ENV/ TB-2018-GR/N-S-C | PB-19-17688-KG | Asbestos abatement for the old Rehab Building - CO1 | 100399637 CAPS (4109776 CAPS) | One Time | \$486,586 | 12/29/2023 | Facilities, Design and Construction | | x |
| MDM Commercial (Healthcare) | Non-SBE | | | GPO | CE2791 | GPO-23-23478-CW | Hospital grade televisions for patient rooms | PO# 100621700 | 5 Years | \$12,501 | 1/23/2024 | Engineering Services | | x |
| Med One Capital Funding, LLC (dba IPA One) | Non-SBE | | | Bid Waiver | | BW 18-16492-CS | Automated linen distribution syste | PO# 200093226 | 5 Years | \$98,729 | 12/12/2023 | Environmental Services | | x |
| MedAssets Performance Management (Vizient Inc.) | Non-SBE | Shareholder owned | Shareholder owned | Bid Waiver | Mod. No. 16 | BW-23-20812-MR (RFP No. 10-5140) | Procedural Analytics SOW | 100634644 SERV | 36 months | \$189,316 | 12/29/2023 | Value Analysis | | x |
| Medical Testing Solutions, LLC | Non-SBE | | | Emergency | | EMER-23-24005-HO | Emergency ICU medical air dryer repairs at JNMC | 300081188 EMER | One Time | \$11,604 | 1/19/2024 | JNMC Plant Maintenance Dept | | x |
| Med-Lab Supply Co., Inc. | Non-SBE | Hispanic | Male | Bid Waiver | | BW-23-23763-KYD | Repair of Pediatrics Cath Lab Axiom Artis Zee Biplane | PO# 100622231 | One Time | \$67,340 | 1/3/2024 | Biomedical Engineering | | x |
| Medline Industries, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-19-17573-JM | Unite foot and ankles implant system and consumables | As Ordered | 3 Years w/1 OTR | \$600,000 | 12/18/2023 | Perioperative Services | | x |
| MedTel Outcomes | Non-SBE | | | Bid Waiver | | BW-23-23640-IS | Post-discharge survey data collection services | 100600997 SERV | 1 Year | \$28,300 | 12/6/2023 | Rehab Administration | | x |
| immixTechnology, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Legacy | Legacy | LG-23-23380-AW | Perpetual license and software | 100602518 CAP 100592007 SERV | Capital Purchase | \$158,040 | 12/5/2023 | Core Business System | | x |
| National Cleaning Contractors | SBE | Hispanic | Male | Piggyback | MDC Bid 9562-5/22-1 | PB-24-23038-CA | Additional funds for payment of past due charges and ongoing services for janitorial services for UCC locations | 100420939 SERV | 5 months | \$77,568 | 1/22/2024 | UCC Administration | | |
| Neurology Mobile Systems Associates, Inc. | Non-SBE | Hispanic | Male | Bid Waiver | Sole Source | BW-21-20334-CS | EEG diagnostic testing services - mod. No. 4 - adding funds to cover outstanding invoices | PO# 200093784 (JSMC EEG) PO# 200094593 (JSMC OR) | 3 Years w/2 OTRs | \$104,335 | 12/22/2023 | JSMC Imaging Dept. | | x |
| Olympus America, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-23-23758-KYD | Repair to a surgical endoscopy scope | PO# 300095838 | One Time | \$14,320 | 1/18/2024 | Biomedical Engineering | | x |
| Olympus America, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7341 | GPO-23-18752-PE | Purchase of Olympus Endo equipment for JNMC Surgery Dept. | PO# 300073071 | | \$250,342 | 12/22/2023 | JNMC Operating Room | | x |
| Omniceil, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Legacy | Vizient Agreement CE7134 | LG-23-20808-AC | Omniceil support service agreement | PO# 100600371 | 1 Year | \$169,350 | 12/14/2023 | Supply Chain | | x |
| Omniceil, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Legacy | Vizient Agreement CE7134 | LG-23-23037-CA | Omniceil XT Support Service for the JNMC Pharmacy Dept. | 300101775 SERV | 1 Year | \$82,068 | 12/14/2023 | JNMC Pharmacy Dept. | | x |
| OTTR Chronic Care Solutions | Non-SBE | | | Bid Waiver | | BW-23-2282-IS | Remote Patient Monitoring pilot program | 8120013-0-SERV | 1 Year | \$60,000 | 12/22/2023 | Transplant Clinic | | x |

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| Paragonix Technologies | Non-SBE | | | Bid Waiver | Sole Source | BW-23-23111-JM | Paragonix SherpaPak Cardiac Transport System and LIVERguard Donor Liver Preservation System and related accessories | PO# 100621357 | 1 Year w/4 OTRs | \$648,456 | 12/19/2023 | Miami Transplant Institute | | x |
| Carahsoft Technology Corp. | Non-SBE | | | Piggyback | 43230000-NASPO-16-ACS | PB-24-24122-SB | Zoom services renewal | PO# 100641652 | 1 Year | \$288,095 | 1/31/2024 | IT Telehealth Service | | x |
| Philips Medical Capital, LLC | Non-SBE | | | Bid Waiver | | BW-23-23032-CA | Laser system upgrade for JNMC | 300077148 SERV | 1 Year | \$98,245 | 12/13/2023 | JNMC Interventriional Radiology Dept. | | x |
| Philips Medical Capital, LLC | Non-SBE | | | Piggyback | GLTNV00020 | PG-23-23036-CA | Vital monitors and installation for JNMC | 3000100506 CAPS | One Time | \$14,671 | 12/6/2023 | JNMC Rehab Dept. | | x |
| Philips North America, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | XR0925 | GPO-23-23380-AW | Echo machine for Galiano UCC | 100618496 CAP | Capital Purchase | \$168,553 | 12/15/2023 | Jackson JMG Galiano | | x |
| Philips North America, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | XR0606 | GPO-24-23556-LS | Purchase of an IntelliSpace CV extension for JMG Galiano | 100661999 CAP | 5 Years | \$34,893 | 1/24/2024 | JMG Galiano | | x |
| Pilot Steel, Inc. | Non-SBE | White | Male/Female | Request for Proposal | RFP 15-13736-TC | RFP-23-23454-CL | Owner's Direct Purchase of cast in place concrete for the ED Expansion project | 100618049 ODP | One Time | \$925,000 | 12/15/2023 | Facilities, Design and Construction | | x |
| Flagler Technologies, LLC | Non-SBE | Shareholder owned | Shareholder owned | Piggyback | 43220000-NASPO-19-ACS | PB-24-24146-JOE | Cisco network switches and APS for the River Landing Mezzanine buildout | 100655635 SERV | One Time | \$43,225 | 1/19/2024 | Facilities, Design and Construction | | |
| ProHealth Pharmacy Solutions, LLC | Non-SBE | | | Sole Source Bid Waiver | | SS-23-21852-LK | Home infusion services | 100613367 SERV | 5 Years w/2 OTRs of 2 years each | \$8,664,906 | 12/20/2023 | Pharmacy | | x |
| Quotient Biodiagnostics, Inc. | Non-SBE | | | GPO | LB0764 | GPO-24-22905-PR | Standing order for reagent red blood cells | PO# 100655564 | 1 Year | \$18,778 | 1/22/2024 | Transfusion Services | | x |
| Roche Diagnostics | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0142 | GPO-23-22877-PR | EBV, CMV PCR reagents | PO# 100598164 | 6 Years | \$191,090 | 12/12/2023 | Microbiology Dept. | | x |
| Roche Diagnostics | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0142 | GPO-23-22878-PR | EBV, CMV PCR reagents | PO# 100600673 | 6 Years | \$199,973 | 1/5/2024 | Microbiology Dept. | | x |
| Roche Diagnostics | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LC55544 | GPO-23-2295-PR | EBV, CMV PCR reagents | PO# 100616873 | 1.5 Years | \$15,454 | 12/20/2023 | Core Lab | | x |
| Roche Diagnostics | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0142 | GPO-24-22899-PR | EBV, CMV PCR reagents | PO# 100640652 | 6 Years | \$14,209 | 1/10/2024 | Core Lab | | x |
| Security 101 Holdings, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW-22-21970-SW | New PO numbers due to vendor name and number changing #1 - JMH BH Above Ceiling Motion Detector; #2 - River Landing Capital Security System | #1 - PO #100605380 formerly 100403463 #2 - PO# 100605431 formerly 100403721 | 5.5 Years | \$49,066 | 12/5/2023 | Facilities, Design and Construction | | x |
| Security 101 Holdings, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW-22-21970-SW | Camera replacement project | PO# 100622501 (formerly 100404607) | 5.5 Years | \$31,550 | 12/20/2023 | Behavioral Health Hospital | | x |
| Security 101 Holdings, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW-22-22617-SW | New PO numbers due to vendor name and number changing #1 River Landing Mezz build-out; #2 SICU-B Renovation; #3 ED Expansion project | #1 - PO #100607701 formerly 100404499 #2 - PO# 100607702 formerly 100404825 #3 - PO# 100607808 formerly 100404516 | 5.5 Years | \$41,204 | 12/6/2023 | Facilities, Design and Construction | | x |
| Security 101 Holdings, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW-22-22649-SW | ET Bridge access control and surveillance | 100617367 CAPS | 5 Years | \$17,492 | 12/20/2023 | Security Services | 3.5% Subcontracting Goal | x |

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
December 1, 2023 - January 31, 2024**

| Vendor Name | SBE Status | Ethnicity | Gender | Method of Procurement | Source Contract / Contract Number | Project Number | Solicitation (Description) | PO Number | Current Term of Contract | Contract Value | Date Completed | Department | SBE Measure | Inaccessible Spend |
|---|------------|-------------------|-------------------|----------------------------|-----------------------------------|------------------|--|--|------------------------------|----------------|----------------|---|--------------------------|--------------------|
| Security 101 Holdings, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW-23-23396-CL | Vendor name change only - JMH North Wing/Trauma uninstal and reinstall | 100649710 CAPS formerly 100404860 CAPS | 5 Years | \$8,968 | 1/12/2024 | Facilities, Design and Construction | | x |
| Security 101 Holdings, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | Standardization Bid Waiver | Standardization | BW-23-23457-CL | Supply and installation of 11 Access Control Doors and 13 IP Cameras for JMH | 100633127 CAPS | 5 Years | \$77,545 | 12/29/2023 | Facilities, Design and Construction | 3.5% Subcontracting Goal | x |
| Servpro of North Miami | Non-SBE | | | Emergency | | EMER 24-22019-HO | Emergency water extraction PPW base | 100663780 EMER | One Time | \$30,401 | 1/25/2024 | Engineering Services | | |
| Pradere Office Products | SBE | Hispanic | Female | Piggyback | 56120000-19-ACS | PB-23-2327896-CM | River Landing furniture - CO1 | 100575537 CAPS | 4.5 Years | \$1,511 | 1/19/2024 | Facilities, Design and Construction | | |
| SHI International Corp. | Non-SBE | Other | Female | Legacy | NASPO Contract CTR060028 | LG-24-24124-SB | Renewal of Microsoft Enterprise licenses | PO# 100647118 | 1 Year | \$52,500 | 1/9/2024 | System Admin. & Data Ctr. Eng. | | x |
| Siemens Healthcare Diagnostics, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0982 | GPO-23-2296-PR | Blood gas cartridges and capillary adapter | PO# 100616872 | 5 Years | \$21,841 | 12/20/2023 | Core Lab | | x |
| Siemens Healthcare Diagnostics, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | LB0982 | GPO-24-23976-LDL | Performance Plan Gold Rapid Comm POC Informatics Support Agreement for the RP500E Blood Gas Analyzer at JSMC | PO# 200366975 | 6 Years | \$16,500 | 1/22/2024 | JSMC Respiratory Therapy Unit | | x |
| Silk Road Medical, Inc. | Non-SBE | | | Bid Waiver | | BW 23-23354-LM | Transcarotid artery revascularization system (TCAR) | As Ordered | 1 Year w/1 OTR | \$69,637 | 12/11/2023 | Main Operating Room | | x |
| Specialists Resources Global, Inc. (dba Emids Technologies) | Non-SBE | Shareholder Owned | Shareholder Owned | Legacy | | BW-23-22845-PR | Medios System R1 Application renewal | 100422473 SERV (8120700-0-SERV) | 2 Years | \$142,800 | 12/22/2023 | System Admin. & Data Ctr. Eng. | | x |
| Spinex Medical, Inc. | SBE | Hispanic | Male | Bid Waiver | | BW-23-23801-AC | Implant products for a bill only case | PO# 100577472 | One Time | \$13,145 | 12/5/2023 | Main Operating Room | | |
| Spinex Medical, Inc. | SBE | Hispanic | Male | Bid Waiver | | BW-24-20814-AC | Bill only purchase for implants for a case on 12/27/23 | PO# 100640293 | One Time | \$30,350 | 1/3/2024 | Main Operating Room | | |
| Stericycle, Inc. | Non-SBE | | | GPO | SV2425 | GPO-17-14804-LS | Solid and medical waste collection services - mod. No. 15 | 100654994 SERV 200366873 SERV 300131476 SERV 400183821 SERV 100654995 SERV 100654996 SERV 100601291 SERV 100654997 SERV 100654999 SERV 100655000 SERV 100654998 SERV 100655001 SERV 100655002 SERV 100655003 SERV | 3 Years + 26 month extension | \$6,740,231 | 1/31/2024 | JMH (IWSS Program) JSMC (IWSS Program) JNMC (IWSS Program) JWMC (IWSS Program) Jackson Behavioral Health UCCs (All 5 locations) Rosie Lee Wesley North Dade Health Clinic Penalver Jefferson Reaves Sr. Health Center Miami Hope South Dade Homeless Shelter P.E.T. Center Miami Transplant Institute | | x |
| STERIS Corp. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | MS1217 | GPO-23-20813-AC | Brush surgical instrument cleaning | PO# 100609078 | 3 Years | \$10,194 | 12/20/2023 | Main Operating Room | | x |
| Stryker Sales, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | CE7343 | GPO 23-23383-AW | Purchase of a Spy4k video system for the Jackson Main Operating Room | 100642856 CAP | 5 Years | \$1,722,278 | 1/10/2024 | Main Operating Room | | x |

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
December 1, 2023 - January 31, 2024**

| Vendor Name | SBE Status | Ethnicity | Gender | Method of Procurement | Source Contract / Contract Number | Project Number | Solicitation (Description) | PO Number | Current Term of Contract | Contract Value | Date Completed | Department | SBE Measure | Inaccessible Spend |
|---|------------|-------------------|-------------------|-----------------------|-----------------------------------|-----------------|--|----------------------------------|----------------------------------|----------------|----------------|-------------------------------------|-------------|--------------------|
| Stryker Sales, LLC | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | MS7501 | GPO-23-2297-PR | Variax Trauma sets for the JWMC Operating Room | PO# 400176697 | 5 Years | \$93,909 | 12/26/2023 | JWMC Operating Room | | x |
| Syntellis Performance Solutions, LLC (fka Kaufman Hall & Associates, LLC) | Non-SBE | Shareholder Owned | Shareholder Owned | Legacy | | LG-17-14897-LK | Axiom Budgeting, Performance Reporting, and Financial Planning Software | 100418670 SERV 100655043 SERV | 3 Years | \$118,501 | 1/17/2024 | DSS & IT | | x |
| Thermo Fisher Scientific | Non-SBE | | | Bid Waiver | Standardization | BW-23-23382-AW | Fisher Cryogenic system | 100623367 CAP | Capital Purchase | \$200,039 | 12/28/2023 | Transfusion Services | | x |
| UMTB Biomedical | Non-SBE | | | Bid Waiver | Standardization | BW 21-20636-JM | Human tissue and cellular products | As Ordered | 3 Years w/2 OTRs | \$1,650,705 | 12/20/2023 | Perioperative Services | | x |
| Unify, Inc. | Non-SBE | | | Piggyback | 43220000-NASPO-19-ACS | PB-23-24193-CM | Phone line replacement for Miami Transplant Institute | 100613527 SERV | 7 Years | \$161,722 | 12/20/2023 | Transplant Administration | | x |
| Unify, Inc. | Non-SBE | | | Piggyback | 43220000-NASPO-19-ACS | PB-24-24204-CM | River Landing telecommunications expansion | 100655817 SERV | 7 Years | \$123,346 | 1/19/2024 | Facilities, Design and Construction | | x |
| US Med-Equip, LLC | Non-SBE | | | GPO | CE7073 | GPO-23-23015-CA | Equipment rental for JNMC Surgical Processing Dept. | 300033799 SERV | 1 Year | \$149,044 | 1/22/2024 | JNMC Surgical Processing Dept. | | x |
| US Med-Equip, LLC | Non-SBE | | | GPO | CE7073 | GPO-23-24230-IS | Additional funding to cover invoices for the rental of ventilators | PO# 100422205 | 1 Year | \$148,000 | 1/2/2024 | Respiratory Therapy | | x |
| W.W. Grainger, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | Vizient FM0020 | GPO-23-23477-CW | HEPA filters for Air Handler Units at JSMC | PO# 200361948 | 10 Years w/2 OTRs of 1 year each | \$31,713 | 12/5/2023 | JSMC Engineering Services | | |
| W.W. Grainger, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | Vizient FM0020 Q-2056334532 | GPO-23-23479-CW | Nephros inline water filters for JMMC | PO# 100640528 | 10 Years w/2 OTRs of 1 year each | \$54,924 | 1/4/2024 | Engineering Plant Ops | | |
| W.W. Grainger, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | GPO | FM0020 | GPO-24-24271-CW | Purchase of multiple supplies for Engineering Services | PO# 100656445 | 10 Years w/2 OTRs of 1 year each | \$11,689 | 1/18/2024 | Engineering Plant Ops | | |
| Witt/Kieffer, Inc. | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-23-24086-NB | Executive recruitment services | PO# 100602303 | 2 Years w/2 OTRs of 1 year each | \$245,000 | 12/1/2023 | Human Resources | | x |
| Wizard Creations Inc. | Non-SBE | White | Female | Request for Quotes | | RFQ-23-23647-IS | Promotional items for Communications and Outreach | PO# 100623280 | One Time | \$15,688 | 12/19/2023 | Communications and Outreach | | |
| World Electric Supply, Inc. | Non-SBE | | | Request for Proposal | | RFP 15-13736-TC | Owner's Direct Purchase of lighting and controls for DTC Phase III Shell | 100664509 ODP | One Time | \$33,086 | 1/26/2024 | Facilities, Design and Construction | | x |
| WrkLab, Inc. | Non-SBE | Hispanic | Male | Piggyback | State of Florida 56120000-19-ACS | PB-23-22905-CM | Additional storage for River Landing Mezzanine | 100404476 CAPS (4114761) | 4 Years | \$3,660 | 1/19/2024 | Facilities, Design and Construction | | |
| WrkLab, Inc. | Non-SBE | Hispanic | Male | Piggyback | State of Florida 56120000-19-ACS | PB-23-22905-CM | CO #3 for the River Landing Mezzanine storage | 100404476 CAPS (4114761) | 4 Years | \$2,744 | 1/25/2024 | Facilities, Design and Construction | | |
| WrkLab, Inc. | Non-SBE | Hispanic | Male | Request for Quotes | | RFQ-24-24237-IS | Overbed tables for South Wing 7 | PO# 100647841 | One Time | \$24,740 | 1/11/2024 | Medical Administration | | |
| Orthoscan, Inc. (dba Ziehm Imaging) | Non-SBE | Shareholder Owned | Shareholder Owned | Bid Waiver | | BW-24-23770-KYD | Repair on C-Arm | PO# 200363881 | One Time | \$15,876 | 1/16/2024 | Biomedical Engineering | | x |

Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
December 1, 2023 - January 31, 2024

Awarded Contracts by Procurement Method

| Method of Procurement | Non-SBE | SBE | Grand Total |
|---------------------------------|----------------------|--------------------|----------------------|
| Bid Waiver | \$23,809,246 | \$156,454 | \$23,965,700 |
| Emergency | \$88,924 | | \$88,924 |
| GPO | \$19,777,274 | | \$19,777,274 |
| Invitation to Bid | \$174,521 | | \$174,521 |
| Legacy | \$1,285,879 | | \$1,285,879 |
| Physician Preference Bid Waiver | \$931,000 | | \$931,000 |
| Piggyback | \$908,678 | \$587,194 | \$1,495,872 |
| Request for Proposal | \$287,878,188 | \$720,000 | \$288,598,188 |
| Request for Quotes | \$161,178 | \$54,600 | \$215,778 |
| Sole Source Bid Waiver | \$9,476,327 | | \$9,476,327 |
| Standardization Bid Waiver | \$277,167 | | \$277,167 |
| Grand Total | \$344,768,382 | \$1,518,248 | \$346,286,630 |

| | | |
|----------------------------------|---------------|---------|
| Total Spend for Reporting Period | \$346,286,630 | |
| Inaccessible Spend | \$343,883,685 | 99.31% |
| Accessible Spend | \$2,402,944 | 0.69% |
| | | 100.00% |
| SBE Spend for Period | \$1,518,248 | |
| % of SBE Spend | 63.18% | |

*Accessible Spend = sufficient capability/availability of SBE vendors to provide the product or service.
The phrase "accessible spend" is specific to product/service category and unrelated to method of procurement.*

Awarded Contracts by Procurement Method

| Ethnicity | Non-SBE | SBE | Grand Total |
|--------------------|----------------------|--------------------|----------------------|
| Black | | \$720,000 | \$720,000 |
| Hispanic | \$1,380,601 | \$680,984 | \$2,061,585 |
| Other | \$52,500 | \$62,664 | \$115,164 |
| Shareholder Owned | \$220,799,091 | | \$220,799,091 |
| White | \$1,457,000 | \$54,600 | \$1,511,600 |
| (blank) | \$121,079,190 | | \$121,079,190 |
| Grand Total | \$344,768,382 | \$1,518,248 | \$346,286,630 |

| Gender | Non-SBE | SBE | Grand Total |
|--------------------|----------------------|--------------------|----------------------|
| Female | \$356,370 | \$118,334 | \$474,704 |
| Male | \$1,608,732 | \$1,399,914 | \$3,008,645 |
| Male/Female | \$925,000 | | \$925,000 |
| Shareholder Owned | \$220,799,091 | | \$220,799,091 |
| (blank) | \$121,079,190 | | \$121,079,190 |
| Grand Total | \$344,768,382 | \$1,518,248 | \$346,286,630 |

The collection of demographic data is based on voluntary information provided and/or entered by prime vendors.

G&S BUSINESS OUTREACH AND EDUCATION REPORT

Internal Services Department
Small Business Development (SBD)
Small Business Enterprise – Goods & Services
Business Outreach and Education Section
December 1, 2023 to January 31, 2024

| | | Total for Period | YTD Total |
|----------|--|---------------------|-------------|
| Activity | Assistance Provided to Small Business Enterprise-Goods & Services Program | | |
| 1 | Certification Assistance | 56 | 230 |
| 2 | Needs Assessment Meetings (NAMS) | 13 | 29 |
| 3 | Technical Assistance | 129 | 243 |
| 4 | Payment Issues | 8 | 12 |
| 4.1 | Payment Issues Related Dollars | \$631,048 | \$1,451,251 |
| 5 | Prompt Payment Issues | 0 | 0 |
| 5.1 | Prompt Payment Related Dollars | 0 | 0 |
| 6 | Contract Issues (Non-dollar related) | 3 | 0 |
| 7 | Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities) | 2,623 | 6,026 |
| | | | |

| | | Total for Period | YTD Total |
|----------|---|---------------------|-----------|
| Activity | Training, Education and Outreach Activities | | |
| 1 | Small Business Development (sponsored) Workshops and Forums | 2 | 4 |
| 1.1 | Number of Attendants | 27 | 82 |
| 2 | Partnership Workshops & Forums | 7 | 17 |
| 2.1 | Number of Firms (with whom contact was made) | 232 | 796 |
| Activity | Technical Training & Development Workshops | | |
| 3 | Tier & Preference Training | 0 | 0 |
| 3.1 | n/a | | |

G&S CERTIFICATION REPORT

| |
|--|
| Certification Type: SBE-GS |
| PERIOD: Dec. 1, 2023 to Jan. 31, 2024 |

| | Total Certified SBE-GS as of 1/31/24 | | Total Amount | African American | Caucasian | Hispanic | Asian | Native American | Other | Female | Male | Total Amount | |
|---|---|-----|---------------|------------------|-----------|----------|-------|-----------------|-------|--------|------|--------------|------|
| | | | | 1383 | 266 | 139 | 941 | 24 | 0 | 13 | 424 | 959 | 1383 |
| | | | | | | | | | | | | | |
| | | New | 3 year Recert | | | | | | | | | | |
| 1 | Approved Applications (New & Recertification) | 23 | 4 | 27 | | | | | | | | | |
| 2 | Graduated | | | 0 | | | | | | | | | |
| 3 | Denied | | | 0 | | | | | | | | | |
| | | | | | | | | | | | | | |

This is a race and gender neutral program. This report is for informational purpose only.

Vendor Search Results

Date: 2/14/2024 10:01:21 AM

New GS Firms 12-1-23 to 1-31-24

| Business Name | Certification Type | Certification Action | Certification Status | Certification Date | Renewal Date | Expiration Date | Ethnicity | Gender |
|---|--------------------|----------------------|----------------------|--------------------|--------------|-----------------|-------------------|--------|
| 2MCA Inspection Services LLC | SBE-G&S | New | Active | 12/21/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Female |
| AF USA CONSTRUCTION CORP | SBE-G&S | New | Active | 12/18/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Male |
| Agencia Central LLC | SBE-G&S | New | Active | 1/22/2024 | 1/31/2027 | 1/31/2027 | Hispanic American | Male |
| B.A.M. Events LLC | SBE-G&S | New | Active | 12/1/2023 | 12/31/2026 | 12/31/2026 | Black American | Female |
| Battle Electric, LLC | SBE-G&S | New | Active | 12/28/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Female |
| C.E.P. ENTERPRISES, INC. CAMPBELL CONSTRUCTION MANAGEMENT GROUP, INC. | SBE-G&S | New | Active | 1/12/2024 | 1/31/2027 | 1/31/2027 | Hispanic American | Female |
| CONVERLOGIC INTER LLC | SBE-G&S | New | Active | 12/1/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Female |
| COULOMB ENGINEERING, INC. | SBE-G&S | New | Active | 12/26/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Male |
| GladED Solutions LLC | SBE-G&S | New | Active | 12/7/2023 | 12/31/2026 | 11/30/2026 | Hispanic American | Female |
| Graph Code LLC | SBE-G&S | New | Active | 12/6/2023 | 12/31/2026 | 12/31/2026 | Black American | Female |
| LRE, INC. | SBE-G&S | New | Active | 1/19/2024 | 1/31/2027 | 1/31/2027 | Hispanic American | Male |
| MAAR Electrical Solutions Inc. | SBE-G&S | New | Active | 12/15/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Female |
| MAJESTIC'S VISION, INCORPORATED | SBE-G&S | New | Active | 1/12/2024 | 1/31/2027 | 1/31/2027 | Hispanic American | Male |
| Manny Source Electric Corp | SBE-G&S | New | Active | 12/28/2023 | 12/31/2026 | 12/31/2026 | Black American | Female |
| MK Strategic Advisors LLC | SBE-G&S | New | Active | 12/15/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Male |
| Prime Industrial Group, LLC | SBE-G&S | New | Active | 1/9/2024 | 1/31/2027 | 1/31/2027 | Other Minority | Male |
| SAGUA CONSTRUCTION, INC. | SBE-G&S | New | Active | 12/8/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Female |
| Sheena Eizmendiz LLC | SBE-G&S | New | Active | 1/16/2024 | 1/31/2027 | 1/31/2027 | Hispanic American | Male |
| SL FINANCIAL, Inc. | SBE-G&S | New | Active | 12/15/2023 | 12/31/2026 | 12/31/2026 | Hispanic American | Female |
| SLSP CONSULTANTS | SBE-G&S | New | Active | 12/20/2023 | 12/31/2026 | 12/31/2026 | Black American | Male |
| Strong Services USA LLC | SBE-G&S | New | Active | 1/10/2024 | 1/31/2027 | 1/31/2027 | Black American | Female |
| Wolfberg Alvarez and Partners, Inc | SBE-G&S | New | Active | 1/4/2024 | 1/31/2027 | 1/31/2027 | Hispanic American | Female |

TOTAL: 23

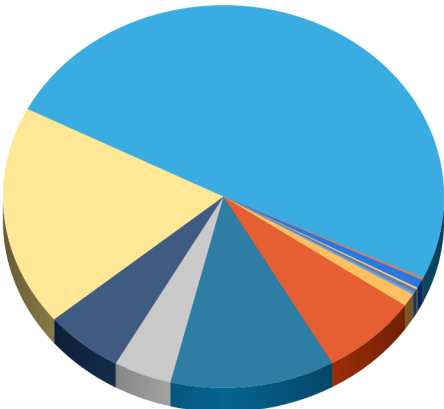
Generated from the B2Gnow System.

Certified Directory - Ethnicity & Gender Summary

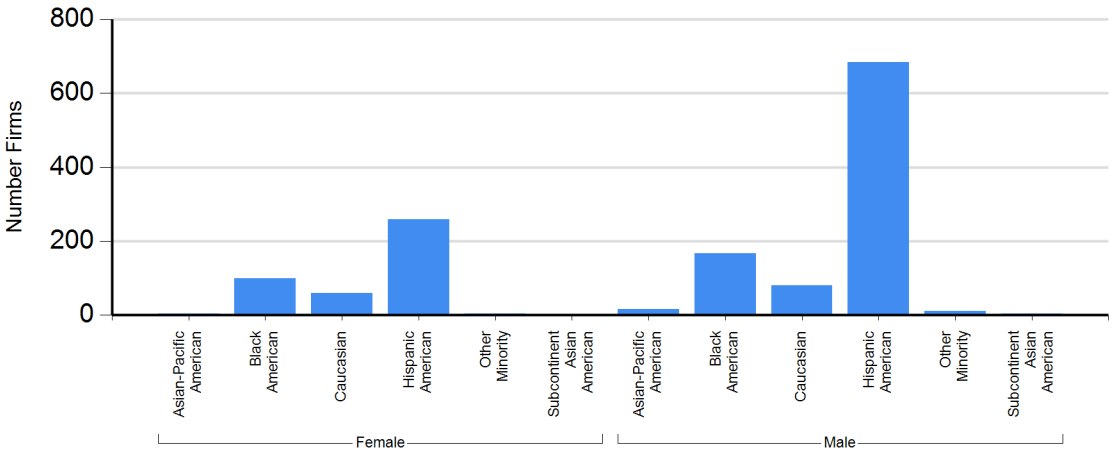
Ethnicity & Gender Summary

| Ethnicity | Gender | Number Firms | Percent of Total |
|-----------------------------|--------|--------------|------------------|
| Asian-Pacific American | Female | 3 | 0.22% |
| Asian-Pacific American | Male | 15 | 1.08% |
| Black American | Female | 99 | 7.16% |
| Black American | Male | 167 | 12.08% |
| Caucasian | Female | 59 | 4.27% |
| Caucasian | Male | 80 | 5.78% |
| Hispanic American | Female | 258 | 18.66% |
| Hispanic American | Male | 683 | 49.39% |
| Other Minority | Female | 3 | 0.22% |
| Other Minority | Male | 10 | 0.72% |
| Subcontinent Asian American | Female | 2 | 0.14% |
| Subcontinent Asian American | Male | 4 | 0.29% |
| Total Firms | | 1383 | |

Certified Directory - Ethnicity & Gender Summary



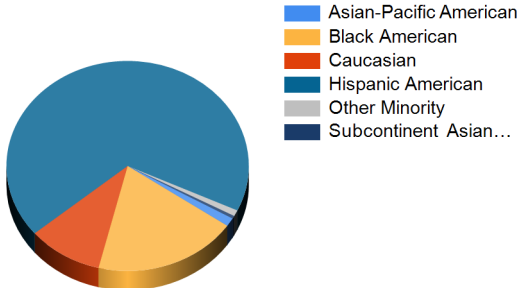
- Asian-Pacific American - Female
- Asian-Pacific American - Male
- Black American - Female
- Black American - Male
- Caucasian - Female
- Caucasian - Male
- Hispanic American - Female
- Hispanic American - Male
- Other Minority - Female
- Other Minority - Male
- Subcontinent Asian American - Female
- Subcontinent Asian American - Male



Certified Directory - Ethnicity & Gender Summary

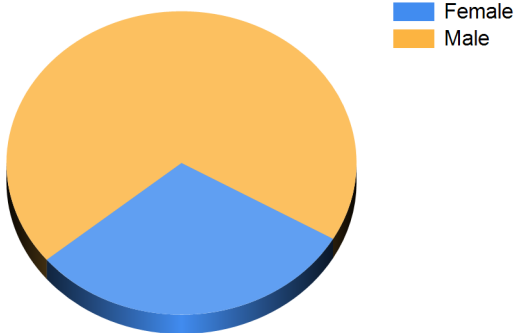
Ethnicity Summary

| Ethnicity | Number Firms | Percent of Total |
|-----------------------------|--------------|------------------|
| Asian-Pacific American | 18 | 1.30% |
| Black American | 266 | 19.23% |
| Caucasian | 139 | 10.05% |
| Hispanic American | 941 | 68.04% |
| Other Minority | 13 | 0.94% |
| Subcontinent Asian American | 6 | 0.43% |
| Total Firms | 1383 | |

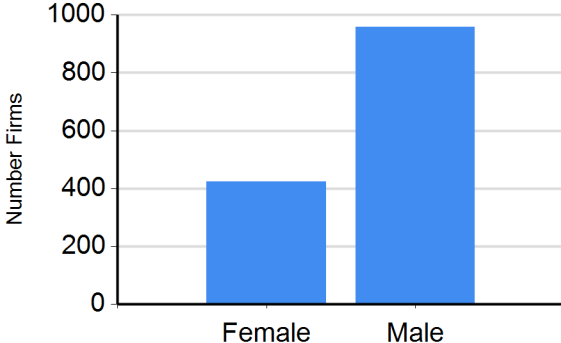
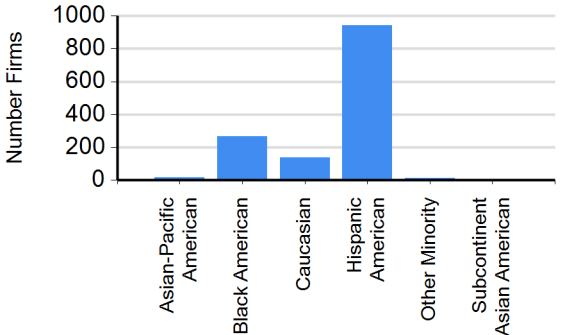


Gender Summary

| Gender | Number Firms | Percent of Total |
|--------------------|--------------|------------------|
| Female | 424 | 30.66% |
| Male | 959 | 69.34% |
| Total Firms | 1383 | |



Certified Directory - Ethnicity & Gender Summary



G&S UTILIZATION REPORT

Miami-Dade County Small Business Enterprise (SBE) Goods & Services Program

| CONTRACTS AWARDED | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------|------------|-------------------|------------|--------------------|-------------|-----------------------|-----------|--------------------|------------|--------------------|-------------|-------------------------------------|-----------|--------------------|------------|--------------------|-------------|
| Reporting Period: 12/1/23 to 1/31/24 | | | | | | | | | | | | | | | | | | |
| Contract Type | SBE GOALS/MEASURES | | | | | | NO SBE GOALS/MEASURES | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | |
| | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | |
| 1. Goods and Services | 15,488,186 | 14% | 95,141,711 | 86% | 110,629,897 | 100% | 4,062,630 | 2% | 214,720,358 | 98% | 218,782,988 | 100% | 19,550,816 | 6% | 309,862,069 | 94% | 329,412,885 | 100% |
| 2. Procurement | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 3. Accessed Contracts | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 4. Invitation to Bid | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 5. RFP/RFQ | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 6. Bid Waiver | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 7. Purchase Order | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| TOTAL | 15,488,186 | 14% | 95,141,711 | 86% | 110,629,897 | 100% | 4,062,630 | 2% | 214,720,358 | 98% | 218,782,988 | 100% | 19,550,816 | 6% | 309,862,069 | 94% | 329,412,885 | 100% |

| CONTRACTS PAID | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------|------------|------------------|------------|------------------|-------------|-----------------------|------------|-------------------|------------|-------------------|-------------|-------------------------------------|------------|-------------------|------------|-------------------|-------------|
| Reporting Period: 12/1/23 to 1/31/24 | | | | | | | | | | | | | | | | | | |
| Contract Type | SBE GOALS/MEASURES | | | | | | NO SBE GOALS/MEASURES | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | |
| | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | |
| 1. Goods and Services | 924,940 | 24% | 2,881,867 | 76% | 3,806,807 | 100% | 6,506,289 | 14% | 38,522,667 | 86% | 45,028,956 | 100% | 7,431,229 | 15% | 41,404,534 | 85% | 48,835,763 | 100% |
| 2. Procurement | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 2. Accessed Contracts | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 4. Invitation to Bid | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 5. RFP/RFQ | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 6. Bid Waiver | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 7. Purchase Order | | | | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| TOTAL | 924,940 | 24% | 2,881,867 | 76% | 3,806,807 | 100% | 6,506,289 | 14% | 38,522,667 | 86% | 45,028,956 | 100% | 7,431,229 | 15% | 41,404,534 | 85% | 48,835,763 | 100% |

| CONTRACTS AWARDED DEMOGRAPHICS | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------|------------|------------------|-----------|----------|-----------|-----------------------|-------------|-------------------|-----------|----------------|-----------|-------------------------------------|------------|--------------------|-------------|--------------------|------------|------------------|-----------|--------------------|------------|--------------------|-------------|----|
| Reporting Period: 12/1/23 to 1/31/24 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ethnicity Type | SBE GOALS/MEASURES | | | | | | NO SBE GOALS/MEASURES | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | | | | | | |
| | Male | | Female | | Unknown | | TOTAL | | Male | | Female | | Unknown | | TOTAL | | Male | | Female | | Unknown | | TOTAL | | |
| 1. Asian Pacific American | | | | | | | - | 0% | | | | | | | | - | 0% | | | | | | | - | 0% |
| 2. Black American | | | | | | | - | 0% | 220,000 | 100% | | 0% | | 0% | 220,000 | 0.10% | 220,000 | 100% | | 0% | | 0% | 220,000 | 0.07% | |
| 3. Caucasian | | | | | | | - | 0% | 15,229,531 | 100% | | 0% | | 0% | 15,229,531 | 7% | 15,229,531 | 100% | | 0% | | 0% | 15,229,531 | 5% | |
| 4. Hispanic American | 102,885,804 | 93% | 7,744,093 | 7% | | 0% | 110,629,897 | 100% | 3,215,030 | 84% | 627,600 | 16% | | 0% | 3,842,630 | 2% | 106,100,834 | 93% | 8,371,693 | 7% | | 0% | 114,472,527 | 35% | |
| 5. Native American | | | | | | | - | 0% | | | | | | | - | 0% | | | | | | | | - | 0% |
| 6. Other Minority | | | | | | | - | 0% | | | | | | | - | 0% | | | | | | | | - | 0% |
| 7. Subcontinent Asian American | | | | | | | - | 0% | | | | | | | - | 0% | | | | | | | | - | 0% |
| 8. Unknown | | | | | | | - | 0% | | 0% | | 0% | 199,490,827 | 100% | 199,490,827 | 91% | | 0% | | 0% | 199,490,827 | 100% | 199,490,827 | 61% | |
| TOTAL | 102,885,804 | 93% | 7,744,093 | 7% | - | 0% | 110,629,897 | 100% | 18,664,561 | 9% | 627,600 | 0% | 199,490,827 | 91% | 218,782,988 | 100% | 121,550,365 | 37% | 8,371,693 | 3% | 199,490,827 | 61% | 329,412,885 | 100% | |

| CONTRACTS PAID DEMOGRAPHICS | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------|------------|----------------|------------|-----------------|------------|-----------------------|-------------|-------------------|------------|------------------|------------|-------------------------------------|------------|-------------------|-------------|-------------------|------------|------------------|------------|------------------|------------|-------------------|-------------|
| Reporting Period: 12/1/23 to 1/31/24 | | | | | | | | | | | | | | | | | | | | | | | | |
| Ethnicity Type | SBE GOALS/MEASURES | | | | | | NO SBE GOALS/MEASURES | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | | | | | |
| | Male | | Female | | Unknown | | TOTAL | | Male | | Female | | Unknown | | TOTAL | | Male | | Female | | Unknown | | TOTAL | |
| 1. Asian Pacific American | 136,548 | 100% | | 0% | | | 136,548 | 4% | 67,703 | 78% | 19,335 | 22% | | | 87,038 | 0.19% | 204,251 | 91% | 19,335 | 9% | | | 223,586 | 0.46% |
| 2. Black American | 41,551 | 42% | 58,483 | 58% | | | 100,034 | 3% | 2,395,773 | 81% | 544,711 | 19% | | | 2,940,484 | 7% | 2,437,324 | 80% | 603,194 | 20% | | | 3,040,518 | 6% |
| 3. Caucasian | (345,247) | 238% | 200,000 | -138% | | | (145,247) | -4% | 22,397,844 | 94% | 1,360,989 | 6% | 5,659 | 0.02% | 23,764,492 | 53% | 22,052,597 | 93% | 1,560,989 | 7% | 5,659 | 0.02% | 23,619,245 | 48% |
| 4. Hispanic American | 3,209,182 | 86% | 528,022 | 14% | | | 3,737,204 | 98% | 8,419,796 | 72% | 2,498,537 | 22% | 701,823 | 6% | 11,620,156 | 26% | 11,628,978 | 76% | 3,026,559 | 20% | 701,823 | 5% | 15,357,360 | 31% |
| 5. Native American | | | | | | | | | 201,973 | 100% | | | | | 201,973 | 0.45% | 201,973 | 100% | | | | | 201,973 | 0.41% |
| 6. Other Minority | | | | | | | | | 521,590 | 24% | 12,212 | 1% | 1,681,382 | 76% | 2,215,184 | 5% | 521,590 | 24% | 12,212 | 1% | 1,681,382 | 76% | 2,215,184 | 5% |
| 7. Subcontinent Asian American | | | | | | | | | 56,757 | 99% | 579 | 1% | | | 57,336 | 0.13% | 56,757 | 99% | 579 | 1% | | | 57,336 | 0.12% |
| 8. Unknown | | 0% | | 0% | (21,732) | 100% | (21,732) | -1% | 208,940 | 5% | 27,842 | 1% | 3,905,511 | 94% | 4,142,293 | 9% | 208,940 | 5% | 27,842 | 1% | 3,883,779 | 94% | 4,120,561 | 8% |
| TOTAL | 3,042,034 | 80% | 786,505 | 21% | (21,732) | -1% | 3,806,807 | 100% | 34,270,376 | 76% | 4,464,205 | 10% | 6,294,375 | 14% | 45,028,956 | 100% | 37,312,410 | 76% | 5,250,710 | 11% | 6,272,643 | 13% | 48,835,763 | 100% |

NOTES

¹As a result of two landmark cases (Engineering Contractors Association v. Metropolitan Dade County and Hershell Gill Consulting Engineers, Inc. v. Miami-Dade County) Miami-Dade County's three Small Business Enterprise (SBE) programs in Construction, A&E, and Goods and Services are race and gender neutral.

²The capturing of demographic data is based on voluntary information provided and or entered by prime and sub-contractors.

³Payments reported may be from contracts awarded outside the reporting period.

⁴It is important to note that the health of Goods and Services (G&S) contracts/awards should be identified by Contracts Paid instead of Contracts Awarded. This is due to the way G&S contracts are created in the County's Financial System. Prior to the County's new ERP system (April 2021) when pool contracts are created, the allocation amount is captured in one lumpsum and does not identify each individual award and to whom it was awarded. However, BMWs does capture who was paid and if they were an SBE or Non-SBE. We are working with the development team to see if G&S awards and payments can be better aligned and may change in the future.

⁵The exclusion of non-compete contract awards and payment data became effective July 2022. However, at the request of the Board, they would like to see everything. It was advised to the Board that it should be important to note that there will be contracts that will skew SBE data (ie: fuel, vehicle purchases, S8 vouchers, Headstart program, MDC employee health benefits, Microsoft software, etc.)

Miami-Dade County Small Business Enterprise (SBE) Goods & Services Program

| CONTRACTS AWARDED ANNUAL REPORTING: 2021 | | | | | | | CONTRACTS AWARDED ANNUAL REPORTING: 2022 | | | | | CONTRACTS AWARDED ANNUAL REPORTING: 2023 | | | | | | |
|--|----------------|-----------|----------------------|-------------|----------------------|-------------|--|-----------|----------------------|-------------|----------------------|--|-------------------|-----------|----------------------|------------|----------------------|-------------|
| TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | |
| Contract Type | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | |
| 1. Goods and Services | 957,304 | 0.07% | 1,441,388,369 | 99.93% | 1,442,345,673 | 100% | 4,559,990 | 0.33% | 1,383,832,820 | 99.67% | 1,388,392,810 | 100% | 15,488,185 | 1% | 2,048,163,778 | 99% | 2,063,651,963 | 100% |
| 2. Procurement | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 3. Accessed Contracts | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 4. Invitation to Bid | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 5. RFP/RFQ | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 6. Bid Waiver | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 7. Purchase Order | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| TOTAL | 957,304 | 0% | 1,441,388,369 | 100% | 1,442,345,673 | 100% | 4,559,990 | 0% | 1,383,832,820 | 100% | 1,388,392,810 | 100% | 15,488,185 | 1% | 2,048,163,778 | 99% | 2,063,651,963 | 100% |

| CONTRACTS PAID ANNUAL REPORTING: 2021 | | | | | | | CONTRACTS PAID ANNUAL REPORTING: 2022 | | | | | CONTRACTS PAID ANNUAL REPORTING: 2023 | | | | | | |
|---------------------------------------|--------------------|-----------|----------------------|------------|----------------------|-------------|---------------------------------------|------------|----------------------|------------|----------------------|---------------------------------------|--------------------|------------|--------------------|------------|----------------------|-------------|
| TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | |
| Contract Type | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | | SBE | | NON-SBE | | TOTAL | |
| 1. Goods and Services | 135,152,383 | 9% | 1,342,336,426 | 91% | 1,477,488,809 | 100% | 138,035,111 | 12% | 1,046,698,016 | 88% | 1,184,733,127 | 100% | 157,988,680 | 14% | 985,188,072 | 86% | 1,143,176,752 | 100% |
| 2. Procurement | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 3. Resolution | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 4. Accessed Contracts | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 5. Invitation to Bid | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 6. RFP/RFQ | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 7. Maintenance | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 8. Bid Waiver | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| 9. Purchase Order | - | | - | | - | 0% | | | | | - | 0% | | | | | - | 0% |
| TOTAL | 135,152,383 | 9% | 1,342,336,426 | 91% | 1,477,488,809 | 100% | 138,035,111 | 12% | 1,046,698,016 | 88% | 1,184,733,127 | 100% | 157,988,680 | 14% | 985,188,072 | 86% | 1,143,176,752 | 100% |

| CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2021 | | | | | | | CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2022 | | | | | CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2023 | | | | | | | | | | | | |
|---|---------------------------|------------|------------------|-----------|----------------------|-------------|---|-------------|------------------|-----------|---------------|---|----------------------|-------------|----------------------|-------------|--------------------|-------------|-------------------|-----------|----------------------|------------|----------------------|-------------|
| TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | | | | | | |
| Ethnicity Type | Male | | Female | | Unknown | | Male | | Female | | Unknown | | Male | | Female | | Unknown | | TOTAL | | | | | |
| | 1. Asian Pacific American | 10,500 | 0.18% | 5,774,349 | 99.82% | 0% | 5,784,849 | 0.40% | - | - | - | 0% | - | - | - | - | - | - | - | - | 0% | | | |
| 2. Black American | 3,010,582 | 99.98% | 529 | 0.02% | 0% | 3,011,111 | 0.21% | 4,559,990 | 100% | - | 0% | 0% | 4,559,990 | 0.328% | | | | | | 0% | | | | |
| 3. Caucasian | 160,834,726 | 99.80% | 320,139 | 0.20% | 0% | 161,154,865 | 11% | - | 0% | 49,717 | 100% | 0% | 49,717 | 0.004% | | | | | | 0% | | | | |
| 4. Hispanic American | 51,928,708 | 99.996% | 1,904 | 0.004% | 0% | 51,930,612 | 4% | - | - | - | 0% | - | 102,885,804 | 87% | 15,129,728 | 13% | 0% | 118,015,532 | 6% | | | | | |
| 5. Native American | | | | | 0% | - | 0% | - | - | - | 0% | - | - | 0% | - | - | - | - | - | 0% | | | | |
| 6. Other Minority | 500,000 | 100% | | | 0% | 500,000 | 0% | - | - | - | 0% | - | - | 0% | | | | | | 0% | | | | |
| 7. Subcontinent Asian American | | | | | 0% | - | 0% | - | - | - | 0% | - | - | 0% | | | | | | 0% | | | | |
| 8. Unknown | | 0% | 1,219,964,236 | 100% | 1,219,964,236 | 85% | | 0% | - | 0% | 1,383,783,103 | 100% | 1,383,783,103 | 99.668% | | 0% | 1,945,636,431 | 100% | 1,945,636,431 | 94% | | | | |
| TOTAL | 216,284,516 | 15% | 6,096,921 | 0% | 1,219,964,236 | 85% | 1,442,345,673 | 100% | 4,559,990 | 0% | 49,717 | 0% | 1,383,783,103 | 100% | 1,388,392,810 | 100% | 102,885,804 | 5% | 15,129,728 | 1% | 1,945,636,431 | 94% | 2,063,651,963 | 100% |

| CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2021 | | | | | | | CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2022 | | | | | CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2023 | | | | | | | | | | | | |
|--|---------------------------|------------|--------------------|-----------|--------------------|------------|--|-------------|--------------------|------------|--------------------|--|--------------------|------------|----------------------|-------------|--------------------|------------|--------------------|------------|--------------------|------------|----------------------|-------------|
| TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | TOTAL (SBE + NO SBE GOALS/MEASURES) | | | | | | | | | | | | |
| Ethnicity Type | Male | | Female | | Unknown | | Male | | Female | | Unknown | | Male | | Female | | Unknown | | TOTAL | | | | | |
| | 1. Asian Pacific American | 22,351,336 | 91% | 2,189,981 | 9% | 0% | 24,541,317 | 2% | 6,679,443 | 92% | 612,479 | 8% | 0% | 7,291,922 | 1% | 8,957,679 | 88% | 1,190,554 | 12% | 0% | 10,148,233 | 1% | | |
| 2. Black American | 55,706,576 | 87% | 8,236,795 | 13% | 0% | 63,943,371 | 4% | 33,607,272 | 82% | 7,497,086 | 18% | 0% | 41,104,358 | 3% | 42,187,220 | 80% | 10,361,615 | 20% | 0% | 52,548,835 | 5% | | | |
| 3. Caucasian | 614,163,824 | 89.54% | 69,177,062 | 10.09% | 2,535,229 | 0.37% | 685,876,115 | 46% | 536,231,999 | 85% | 92,782,418 | 15% | 4,406,011 | 1% | 633,420,428 | 53% | 448,288,042 | 86% | 73,052,649 | 14% | 1,815,353 | 0.35% | 523,156,044 | 46% |
| 4. Hispanic American | 246,829,601 | 84% | 39,250,658 | 13% | 6,217,506 | 2% | 292,297,765 | 20% | 222,724,223 | 79% | 51,286,259 | 18% | 6,597,757 | 2% | 280,608,239 | 24% | 253,942,405 | 78% | 62,946,441 | 19% | 7,485,695 | 2% | 324,374,541 | 28% |
| 5. Native American | 1,206,237 | 98% | 27,452 | 2% | 0% | 1,233,689 | 0.08% | 1,262,267 | 98% | 28,108 | 2% | 0% | 1,290,375 | 0.11% | 1,362,309 | 99.9999% | 1 | 0.0001% | 0% | 1,362,310 | 0.12% | | | |
| 6. Other Minority | 38,076,298 | 11% | 6,629,973 | 2% | 296,266,942 | 87% | 340,973,213 | 23% | 17,192,414 | 27% | 4,563,660 | 7% | 43,093,409 | 66% | 64,849,483 | 5% | 14,963,696 | 23% | 4,593,243 | 7% | 44,830,009 | 70% | 64,386,948 | 6% |
| 7. Subcontinent Asian American | 3,973,159 | 82% | 879,270 | 18% | 0% | 4,852,429 | 0.33% | 3,705,664 | 70% | 1,574,365 | 30% | 0% | 5,280,029 | 0.45% | 3,204,460 | 40% | 4,827,855 | 60% | 0% | 8,032,315 | 1% | | | |
| 8. Unknown | 9,679,457 | 15% | 722,792 | 1% | 53,368,661 | 84% | 63,770,910 | 4% | 3,618,581 | 2% | 7,788,466 | 5% | 139,481,246 | 92% | 150,888,293 | 13% | 7,753,308 | 5% | 1,926,237 | 1% | 149,487,981 | 94% | 159,167,526 | 14% |
| TOTAL | 991,986,488 | 67% | 127,113,983 | 9% | 358,388,338 | 24% | 1,477,488,809 | 100% | 825,021,863 | 70% | 166,132,841 | 14% | 193,578,423 | 16% | 1,184,733,127 | 100% | 780,659,119 | 68% | 158,898,595 | 14% | 203,619,038 | 18% | 1,143,176,752 | 100% |

NOTES

¹As a result of two landmark cases (Engineering Contractors Association v. Metropolitan Dade County and Hershell Gill Consulting Engineers, Inc. v. Miami-Dade County) Miami-Dade County's three Small Business Enterprise (SBE) programs in Construction, A&E, and Goods and Services are race and gender neutral.

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⁵The exclusion of non-compete contract awards and payment data became effective July 2022. However, at the request of the Board, they would like to see everything. It was advised to the Board that it should be important to note that there will be contracts that will skew SBE data (ie: fuel, vehicle purchases, S8 vouchers, Headstart program, MDC employee health benefits, Microsoft software, etc.) 2021 Non-compete contracts represent a combined award total of approximately \$995,867,792. 2022 non-compete contracts represent a combined award total of approximately \$871,770,376. 2023 non-compete contracts represent a combined award total of approximately \$295,973,085.