

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

May 16, 2024

Miami-Dade County
Small Business Enterprise Goods and Services Advisory Board Meeting
Thursday, May 16, 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
 - ii. Goods and Services Advisory Board – March 21, 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– Patrick Hines (SBD)**
- V. Discussion (25 min)**
 - a. 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)**

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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.

MARCH 21, 2024 MEETING MINUTES

Miami-Dade County
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Advisory Board Meeting
March 21, 2024, Meeting Minutes

Start Time: 10:40 AM
 End Time: 12:20 PM

8 – Appointed
 5 – Quorum

(E)=Excused (U) = Unexcused

<u>Members Present (4)</u>	<u>Members Absent (4)</u>
Darryl Holsendolph – Chairman	Adrian Jimenez
Makeba Gassant	Junior Silva
Carmen Baker	Michaeljohn Anthony Green
Jacob Zunamon	Maria Molena

Staff Present & Online: Gary T. Hartfield (SBD Director), Rossi Siewnarine (SBD Section Chief), Jeanise Cummings-Labossiere (SBD Section Chief), Carlos Ansuarez (SBD Section Manager), Michou Jean (SBD Section Manager), Alecia Anderson (SBD Section Manager), Patrick Hines (SBD), Sandra Petithomme (SBD), Dwayne T. Holloway (SBD), Jason Smith (SPD).

I. Welcome/ Introductions

Ms. Michou Jean (SBD) called the Goods and Services Advisory Board meeting to order at 10:40 am, four (4) members were present.

II. Discussion

- i. Ms. Michou Jean briefed the Advisory Board on members expectations and stressed the importance of attending scheduled board meetings. She emphasized that it was the responsibility of Board Members to ensure their attendance for scheduled board meetings. Ms. Jean pointed out that maintaining attendance helps in achieving the quorum for the board meetings. She highlighted that SBD communicates with commissioners when a seat within a district becomes vacant. She specified this occurs that when an appointee had been absent from multiple meetings.
- ii. Mr. Holsendolph raised concerns about the county policy regarding appointed members who fail to attend board meetings. He stressed the impact of not meeting quorum impacts the boards’ productivity . He suggested sending an attendance record to commissioners when appointed members have been absent from multiple meetings. Additionally, he recommended reducing the frequency of in-person board meetings and the number of board members to facilitate achieving quorum.
- iii. Ms. Makeba Gassant proposed that SBD staff take a more proactive approach in supporting the county’s goals through the SBD program. Ms. Gassant emphasized that the board cannot fulfill the county’s objectives administratively without a quorum.

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II. Report – Jackson Health System (Amber Lawhorn/Juan Jaramillo)

- a. Ms. Amber Lawhorn summarized the report from the period of December 1, 2023 – January 31, 2024. She highlighted that Jacksons’ Small Business Enterprise (SBE) Team actively challenges bid waivers when the opportunity when feasible, assessing the scope of work, and product b purchases, and engaging with vendors. Ms. Lawhorn noted in some instances where bid waivers convert into competitive opportunities because of the reviews.
- b. Ms. Gassant expressed concern over the low accessible spend of just .69% in a significant budget, questioning areas of improvement was needed to achieve at least a one percent (1%) accessibility. .
- c. Mr. Holsendolph inquired about the difference between a standardization bid waiver and a bid waiver, seeking clarification on of whether the bid waiver pertains to other SBE companies. is the standard product or price point of the product. Mr. Holsendolph advocated that Jackson provided opportunities to other SBE companies.
- d. Mr. Juan Jaramillo clarified that a standardization bid waiver was determined based on the product or a service standardization rather than pricing. He explained that a bid waiver could apply to either goods or services, emphasizing the involvement of Jackson’s SBE Team in advisory committees and on professional organizations to promote awareness and local opportunities for Small Businesses.

III. SBD Section Reports

a. Director Gary Hartfield

Mr. Gary T. Hartfield, the Director of the Office of Small Business Development, briefed the board members on Senate Bill (SB) 742. He mentioned the bill had received unanimous approval from the Florida Senate. Mr. Hartfield indicated that the Senate had adopted the amended language proposed for SB 742. He informed the board members that the next step would involve the governor signing the bill into law. Mr. Hartfield emphasized that once the bill is signed, as of July 1, 2024, the County would no longer be able to enforce responsible wages and workforce measures as stipulated in the approved bills by the Florida House and Senate. Mr. Hartfield further explained that this bill would prohibit all Florida Counties from regulating contracts involving privately funded projects.

Additionally, Mr. Hartfield indicated that he had a discussion with the county attorney to gain insight into the potential impact on existing contracts with provisions for responsible wages, workforce measures, and Small Business Enterprise (SBE) participation. He noted that these contracts would likely remain in effect as initially agreed upon, since the legislation does not apply retroactively.

b. Business Outreach & Education – Carlos Ansuarez (SBD Section Chief)

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- i. Mr. Carlos Ansuarez presented the report for the period of December 1, 2023 – January 31, 2024.
- ii. Mr. Ansuarez informed the board that there were (8) eight payment issues which equated to \$631,048. There was no prompt payment issues but there were 3 contract issues. Contract opportunity emails were sent out to 2,623 firms during this period.

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

- i. Jeanise Cummings-Labossiere presented the report for the reporting period of December 1, 2023 – January 31, 2024.
- ii. She stated there were 1,383 SBE certified firms, a total of 27 approved new/recertified applications, (0) no firms graduated, and (0) none denied.

d. Utilization – Rossi Siewnarine (SBD Section Chief)

- i. Mr. Rossi Siewnarine presented the report for the reporting period of December 1, 2023 – January 31, 2024. Mr. Siewnarine informed the board on t SBD’s capability to identify contract associations, but it would require SBD to manually review each individual contract. He mentioned that SBD could provide a spreadsheet containing raw data of a two-month period.
- ii. Mr. Holsendolph questioned whether it was feasible to extract the dollar percentage data from payments and determining the allocation from pool contracts versus regular operations.
- iii. Ms. Gassant suggested that a printed version of the raw data be provided.

V. Old Business

a. Approve – January 18, 2024, Meeting Minutes

- i. Unable to vote due to lack of quorum.

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

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

JACKSON HEALTH SYSTEM REPORT

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
February 1 - March 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	LB0976	GPO-24-22939-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100718568	1 Year	\$49,976	3/26/2024	Microbiology Dept.		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source Bid Waiver		SS-17-15149-AH	I-stat testing reagent consumables contract extension	100416118 SERV 200093088 SERV 300032390 SERV 400021921 SERV	82 months	\$199,807	3/28/2024	Main - Pediatric Administration South- Laboratory North - Clinical Lab West - Laboratory		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC37562	GPO-24-22921-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100688692	1 Year	\$49,723	2/22/2024	Microbiology Dept.		x
Abiomed R&D, Inc.	Non-SBE			Bid Waiver	Sole Source	BW 24-23388-AW	Impella System for the Jackson West Medical Center Hybrid Room	400194091 CAP	Capital Purchase	\$125,000	2/16/2024	JWMC Hybrid Room		x
Airgas USA, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0405	GPO-24-22928-PR	Liquid nitrogen and carbon dioxide gas for Jackson Main Medical Center's Transfusion Services Dept.	PO# 100707723	1 Year	\$54,138	3/5/2024	Transfusion Services		
Alcon Vision, LLC	Non-SBE			Bid Waiver		BW-24-23827-AC	Constellation Vision System eye machine rental and consumables	100713603 SERV 100716368 100716369 100716370	1 Year	\$45,677	3/15/2024	Main Operating Room		x
Alpha Omega Co. USA, Inc.	Non-SBE	Other	Male	Bid Waiver		BW-24-20816-AC	Annual performance inspection for trays in CSS at Jackson Memorial Hospital's OR Dept.	PO# 100662184	1 Year	\$45,000	3/8/2024	Main Operating Room		x
Americare Renal Center, LLC	Non-SBE	Hispanic	Male	Invitation to Bid		ITB-16-14244-CS	Mod. No. 7 extension for Peritoneal dialysis services	100415917-0-SERV 100415918-0-SERV	7 Years	\$111,600	2/29/2024	Pediatric Dialysis		x
Ares Construction Corp.	SBE	Hispanic	Male	Request for Quotes		RFQ-22-22523-KYD	Pool Hydroworx maintenance service contract renewal	PO# 100421360	1 Year	\$54,240	3/5/2024	Rehab Administration		
Arjohuntleigh, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23786-KYD	Preventative maintenance for the Sterrad 100NX units at Jackson North Medical Center	PO# 300165545	1 Year	\$11,550	2/27/2024	Biomedical Engineering		x
AS Software	Non-SBE	White	Male	Bid Waiver		BW-24-24246-IS	AS Workstation/Ultrasound licenses for Pediatric Program at Holtz Children's Hospital		1 Year	\$11,100	2/27/2024	Pedi Neuro Surgery		x
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-23470-CL	Access Control Conduit for Ryder Trauma basement	100708573 CAPS	8 Years	\$16,216	3/7/2024	Security Services	2.5% Subcontracting Goal	x
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	Standardization	BW-24-24281-CW	Indoor data cabling installation services of Sonitor equipment for nurses' stations and hospital corridors throughout JHS and satellite locations	100701139 CAPS	8 Years w/2 OTRs of 1 year each	\$1,097,842	3/4/2024	Supply Chain Management	2.5% Subcontracting Goal	x
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-24282-CW	Low Voltage cabling installation for the ED Expansion Project	100707403 CAPS	8 Years w/2 OTRs of 1 year each	\$1,981,425	3/12/2024	Facilities, Design and Construction	2.5% Subcontracting Goal	x
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-23466-CL	East Tower 5 Pedi Hybrid OR Low Voltage Cabling	100693985 CAPS	8 Years	\$31,704	2/23/2024	Facilities, Design and Construction	2.5% Subcontracting Goal	x
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-24272-CW	Indoor cabling for PPE Employee Health and Services relocation	100699372 CAPS	8 Years w/2 OTRs of 1 year each	\$78,816	2/28/2024	Facilities, Design and Construction	2.5% Subcontracting Goal	x

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
February 1 - March 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
ASI Business Group	Non-SBE			Bid Waiver	Sole Source	BW-24-24234-IS	Patient discharge folders	100677920 (Rehab) 300150954 (JN) 200371074 (JS) 100677921 (Holtz) 100677995 (JM) 400190975 (JW)	1 Year	\$244,300	3/1/2024	Various: Rehab Administration, Hospital Admin., Surgical Admin., Nursing Admin., OB GYN Admin; JW		x
Avidex Industries, LLC	Non-SBE			GPO	Vizient CE2794	GPO-24-23745-SPA	Installation of upgraded HD TV infrastructure and 5-year support at Jackson North Medical Center	300159618 CAPS	5 Years	\$242,300	2/15/2024	JNMC Plant Ops		x
Azure Business Group	SBE	White	Female	Request for Quotes		RFQ-24-24247-IS	Monthly maintennce for fish tank at Holtz Children's Hospital	100685548 SERV	1 Year	\$10,500	3/13/2024	Pediatric Administration		
B Braun Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	PH-40083	GPO-24-23039-CA	Purchase of forty (40) INFUSOMT Space 2nd Gen Wireless pump kits for Jackson North Medical Center	PO# 300142551	One Time	\$54,800	2/1/2024	JNMC Administration		x
Bard Access Systems, Inc. a subsidiary of C.R. Bard, Inc.	Non-SBE			GPO	MS1056	GPO-24-23044-CA	Placement agreement for Powerglide Midlines Accuath Ultrasound unit at Jackson North Medical Center	PO# 300195736	1 Year	\$13,226	3/28/2024	JNMC Interventional Radiology Dept.		x
Beckman Coulter, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0871	GPO-23-22923-PR	Reagents for urine chemistry testing	PO# 100698562	1 Year	\$21,328	3/1/2024	Core Lab		x
Beckman Coulter, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0871	GPO-24-22938-PR	Reagents for urine chemistry testing	PO# 100724516	1 Year	\$32,684	3/26/2024	Core Lab		x
Becton, Dickinson and Company	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-23567-LS	BD Prevue II Vascular Access System for Jackson South Medical Center's Tower ICS Central 5	200385097 CAP	Capital Purchase	\$10,345	3/13/2024	JSMC South Tower ICS Central 5		x
Belmont Instrument Corporation	Non-SBE			Bid Waiver	Standardization	BW-24-23568-LS	Belmont Rapid Infuser RI-2 for the Obstetrics Dept. at Jackson North Medical Center	300214429 CAP	Capital Purchase	\$38,295	3/26/2024	JNMC Obstetrics Dept.		x
Better Living Investments, LLC d/b/a Normandy Estates	Non-SBE			Bid Waiver		BW 20-20326-CS	Assisted Living Facilities services - mod. No. 7	100418589 SERV	1 Year	\$300,000	3/27/2024	Nursing Home Placement		x
bioMerieux, Inc.	Non-SBE			Bid Waiver	Sole Source	BW-24-22924-PR	Reagents panels to perform automated rapid detection of pathogens and viruses in-house	PO# 400199499 400199498 100700421	1 Year	\$123,770	3/5/2024	Microbiology Dept.		x
bioMerieux, Inc.	Non-SBE			Bid Waiver	Sole Source	BW-24-22930-PR	Reagents panels to perform automated rapid detection of pathogens and viruses in-house	PO# 100710047	1 Year	\$99,094	3/13/2024	Microbiology Dept.		x
bioMerieux, Inc.	Non-SBE			Bid Waiver	Sole Source	BW-24-22934-PR	Reagents panels to perform automated rapid detection of pathogens and viruses in-house	PO# 100718569	1 Year	\$47,701	3/25/2024	Microbiology Dept.		x
bioMerieux, Inc.	Non-SBE			Bid Waiver	Sole Source	BW-24-22911-PR	Reagents panels to perform automated rapid detection of pathogens and viruses in-house	PO# 100661687 100678492 400190359 400190353	90 days	\$121,097	2/14/2024	Microbiology Dept.		x

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Bottom Line Systems, Inc. FirstSource Solutions USA, LLC Hammel & Kaplan Company, LLC Hollis Cobb Associates, Inc. OVAG International USA, Inc. Change Healthcare Solutions, LLC Alliance One	Non-SBE			Request for Proposal		RFP 15-13564-MT	Collection agencies for Accounts Receivables and Bad Debt collections	100415711 SERV (BLS) 100415714 SERV (Hollis Cobb) 100415783 SERV (H&K) 100415716 SERV (OVAG) 100415713 SERV (CHC) 100415819 SERV (FirstSource) 100415712 SERV (Alliance One)	3 Years w/2 OTRs of 1 year each	\$4,250,000	3/29/2024	Revenue Cycle Management		x
Canon Medical Systems USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-22-21230-LS	Master service agreement for Canon Computer Tomography (CT) and Vascular Laboratory (VL) equipment at Jackson West Medical Center	400208844 SERV	5 Years	\$499,643	3/21/2024	JWMC Medical Building		x
Cardinal Health 110, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Request for Proposal	Letter of Agreement	RFP 17-14088-LK	Pharmaceutical and Specialty Pharmaceutical distribution services	100416671 SERV 100420451 SERV 100416672 SERV 100416677 SERV 200093218 SERV 30032561 SERV 400021679 SERV	5 Years w/2 OTRs of 1 year each	\$0	3/19/2024	Pharmacy		x
CareDx Transplant Management, Inc. d/b/a OTTR Chronic Care Solutions	Non-SBE			Legacy		LG-20-20326-CS	Organ Trasnplant Software System	100418742 SERV	3 Years w/2 OTRs	\$65,000	3/28/2024	Miami Transplant Institute		x
Carenet Healthcare Services	Non-SBE	White	Male	Request for Proposal		RFP 18-15694-CS	Patient Marketing Contact Center services	PO# 100416582	1 Year w/2 OTRs	\$168,000	2/15/2024	Communications and Outreach		x
Carl Zeiss Meditec, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3311	GPO-24-23774-KYD	Intrabeam 600 service agreement	PO# 100668679	1 Year	\$55,788	3/15/2024	Biomedical Engineering		x
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24132-SB	January chargeback and stock order	PO# 100684703 100684704	10 Years	\$140,240	3/1/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24136-SB	IT minor equipment	PO# 100702244	10 Years	\$15,690	3/1/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-24410-AW	Components for the F5 network load balancer virtual appliances	100719578 CAP 100719608 SERV	10 Years	\$38,850	3/21/2024	System Admin. & Data Ctr. Eng.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24493-SB	February stock order for IT minor equipment	PO# 100714537	10 Years	\$38,677	3/13/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24497-SB	IT minor equipment	PO# 100719515	10 Years	\$296,180	3/25/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-23557-LS	Four (4) Workstations on Wheels units for Jackson West Operating Room	400187857 CAP	10 Years	\$27,082	2/6/2024	JWMC Operating Room		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	LG-23-24116-SB	Accellion Kitemworks renewal	PO# 100625635	10 Years	\$76,150	2/7/2024	IT Security Dept.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24131-SB	Nagios support renewal	PO# 100679635	1 Year	\$17,310	2/12/2024	System Admin. & Data Ctr. Eng.		

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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
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-23401-CA	Four (4) HP Workstations for Jackson Main IT	100686056 CAPS	One Time	\$11,376	2/15/2024	Information Technology		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24133-SB	Fifty (50) Adobe Acrobat licenses	PO# 100685734	10 Years	\$26,279	2/20/2024	Computer Operations		
Central Admixture Pharmacy Services, Inc.	Non-SBE			Bid Waiver		BW-21-18748-PE	IV admixture services for Pharmacy Services	100422706 (JM) 300034045 (JN) 200094716 (JS)	4 Years	\$8,570,000	2/16/2024	Pharmacy		x
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	PHT 02/2022-007	GPO-24-22922-PR	Reagents to operate Cepheid instruments in the Core Lab	PO# 400196719 100698029	1 Year	\$139,748	3/1/2024	JWMC Laboratory Dept.		x
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	PHT 02/2022-007	GPO-24-22926-PR	Reagents to operate Cepheid instruments in the Lab at Jackson Main	PO# 100703155 100703152	1 Year	\$99,595	3/4/2024	Microbiology Dept.		x
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Resolution No. PHT 02/2022-007	GPO-24-22915-PR	Reagents for the lab	PO# 100674724 PO# 100674725	1 Year	\$149,155	2/8/2024	Microbiology Dept.		x
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0140	GPO-24-22919-PR	GeneXpert System for Jackson West Medical Center	PO# 400193277	1 Year	\$19,795	2/14/2024	JWMC Laboratory Dept.		x
Cerner Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	JHS Standard	LG-24-24137-SB	GetWell renewal	PO# 100703550	3 Years	\$989,417	3/5/2024	Clinical Information Systems		x
Cerner Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24407-AW	Purchase of various GetWell	100702301 CAP 100702304 CAP 100702305 CAP 100702504 CAP 100702505 CAP	Capital Purchase	\$325,821	3/1/2024	Clinical Information Systems		x
CINTAS Corp. No. 2	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	EV1002	GPO-24-23897-RJ	Mat cleaning services for ACC-East and ACC-West at Jackson Main Medical Center		One Time	\$19,686	3/26/2024	ACC West and East		x
CIOX Health	Non-SBE			Invitation to Bid		ITB 17-14989-LS	Mod. No. 6 to extend the contract for Stat Informatics Release of Information Service	100421256 SERV	3 Years w/2 OTRs of 1 year each	\$0	2/23/2024	Health Information Management		x
CorroHealth	Non-SBE			Informal Request for Proposal		I-RFP-23-21338-JM	Compliance with Transparency Rule	PO# 100422713	3 Years	\$545,650	3/27/2024	Managed Health Care Dept.		x
Covidien Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-23851-MS	Bravo Recorder and Endoflip system for Jackson Main East Tower 7B	100727997 CAP	Capital Purchase	\$103,959	3/29/2024	East Tower		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDC Public Schools ITB-21-052-PM	PB-24-24356-SPA	Mold remediation and restoration at the ACC East SFRAN and RTC	100701088 CAPS	3 Years	\$11,298	2/29/2024	Facilities, Design and Construction		x
Dell Marketing LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Dell-C000000979569; MHEC-01312021	PB-24-24496-SB	Remote control support tool, Beyond Trust maintenance renewal	PO# 100716371	3 Years	\$14,778	3/15/2024	System Admin. & Data Ctr. Eng.		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-24315-KYD	Service agreement for two Star Max at Jackson Memorial Medical Center	PO# 10070832	1 Year	\$22,820	2/28/2024	Biomedical Engineering		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-24316-KYD	Service agreement for two STA Compact Max at Jackson North Medical Center	PO# 300175516	10 months	\$15,054	2/28/2024	Biomedical Engineering		x
Dialysis Technical Services, Inc.	Non-SBE	Hispanic	Male	Bid Waiver		BW-24-24256-IS	Preventative maintenance for ten (10) dialysis machines	100703601 SERV	1 Year	\$88,000	3/13/2024	Pediatric Dialysis		x
Duval Ford, LLC	Non-SBE			Bid Waiver		BW-23-23974-LDL	Three (3) SUVs for the JMH Security Service Dept	PO# 100634482	One Time	\$129,523	2/8/2024	JMH Security Service Dept.		x

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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
Edward Don and Company Holdings, LLC.	Non-SBE	White	Male	Bid Waiver		BW-24-22655-SW	Delivery, set up, installation, consultation and kit for a Double Combination Gas Oven for Jackson South Medical Center	200378911 CAPS	3 months	\$42,160	3/11/2024	Jackson South Medical Center		x
Edward Don and Company Holdings, LLC.	Non-SBE	White	Male	Bid Waiver		BW-24-24129-SB	Parts and equipment for the Main Kitchen at Jackson Memorial Hospital	PO# 100678106		\$74,825	2/13/2024	Main Kitchen		x
Edwards Lifesciences	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24312-KYD	Hemisphere 360 program for 26 ICU monitors	PO# 100693663	2 Years	\$165,668	2/22/2024	Biomedical Engineering		x
ELITechGroup MDx LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Request for Quotes		RFQ-23-23385-AW	Hematology Slide Stainer for Jackson Laboratory Dept.	200372919 CAP	Capital Purchase	\$17,435	2/13/2024	Laboratory Services		x
Erbe USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Physician Preference	BW-24-23847-MS	Three (3) VIO3 Generators and components for the Jackson Main GI Station Dept.	100701142 CAP	Capital Purchase	\$133,452	2/29/2024	GI Stations		x
Evoqua Water Technologies, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-14-23461-CL	Service agreement for the Central Sterile Reverse Osmosis water filtration equipment at Jackson Memorial Medical Center	100656862 SERV	3 Years	\$47,404	2/6/2024	Engineering Dept.		x
Evoqua Water Technologies, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-24279-CW	Water Purification system services agreement for Jackson South Medical Center	200094710 SERV	5 Years	\$362,847	2/29/2024	Jackson South Plant Ops		x
Flagler Technologies, LLC	Non-SBE	Shareholder owned	Shareholder owned	Piggyback		PB-24-24149-JOE	IT hardware for the Employee Health and Employee Service Center relocation project	100669340 SERV	One Time	\$59,031	2/1/2024	Facilities, Design and Construction		
Follet Products, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE2851 and CE3341	GPO-24-24317-KYD	Infinity Series™ Upright Refrigerator for the Pharmacy Dept.	PO# 100703841	One Time	\$11,713	3/5/2024	Pharmacy		x
Fonsis, LLC	SBE	Hispanic	Female	Request for Quotes	SBE	RFQ-24-23896-RJ	Pressure cleaning and window washing at Jackson South		One Time	\$18,900	3/19/2024	JSMC Environmental Services		
Fujifilm Sonosite, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23848-MS	One (1) Ultrasound machine and kit for Jackson Emergency Services Administration	100714615 CAP	3 Years	\$34,580	3/14/2024	Emergency Services Admin.		x
Gallagher Benefit Services, Inc.	Non-SBE			Bid Waiver		BW-17-15255-JM	Actuarial services for the self-funded medical plans	PO# 100418856	3 Years	\$240,500	3/19/2024	HR - Employee Benefits		x
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-23-23829-MS	2X Ultrasound machine and components for the Jackson Galiano Dept.	100639396 CAP	3 Years	\$38,927	2/6/2024	JMG Galiano		x
GE Precision Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0592	GPO-24-23562-LS	Modules, accessories and services needed for the temporary relocation of the portable Cath Lab to another OR while the current Cath Lab is replaced	100699374 CAPS	5 Years	\$29,668	2/27/2024	Capital Projects (JSMC)		x
Graybar Electric Company, Inc.	Non-SBE	White	Male	GPO	Vizient Contract CE3220	GPO-24-23462-CL	Electrical equipment for the River Landing Mezzanine Buildout project	100676239 CAPS	7 Years	\$26,426	2/6/2024	Facilities, Design and Construction		
Graybar Electric Company, Inc.	Non-SBE	White	Male	GPO	Vizient Contract CE3220	GPO-24-23463-CL	Five (5) Automatic Transfer Switches replacement for the Jackson Memorial Medical Center East Energy Plant	100676240 CAP	7 Years	\$184,569	2/9/2024	Engineering Dept.		
Green Security, LLC	Non-SBE			GPO	SV2060	GPO-24-23986-LDL	Third party service agreement for credentialing with on-site technology to control, manage and monitor access of all non-employee personnel		2 Years	\$0	3/7/2024	Procurement Management		x

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H&R Healthcare, LP	Non-SBE			Bid Waiver		BW-23-23782-KYD	Purchase of 120 bed rails for the new Empresa beds for Jackson Memorial Perdue Medical Center	PO# 100623266	Capital Purchase	\$15,960	2/23/2024	Perdue Medical Center		x
Hearing and Speech Center of Florida, Inc.	Non-SBE			Request for Proposal		RFP 23-23108-JM	Professional diagnostic and therapeutic services (speech, occupational and physical therapy)	PO# 100422717	3 Years w/2 OTRs	\$1,599,305	3/12/2024	Jackson Pediatric Center		x
Helmer, Inc (dba Helmer Scientific)	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-24404-AW	Platelet agitator and incubator for the Transfusion Services Dept.	100691511 CAP	5 Years	\$21,185	3/5/2024	Transfusion Services		x
Hobart Corporation	Non-SBE			Bid Waiver	Standardization	BW-24-22664-SW	Walk-in Cooler for Jackson North Medical Center	300148478 CAPS	3 months	\$28,502	3/28/2024	Jackson North Medical Center		x
Hobart Corporation	Non-SBE			Bid Waiver	Standardization	BW-24-22656-SW	Jackson South Medical Center's Kitchen equipment repairs	200094507 SERV	3 Years	\$25,000	2/23/2024	Jackson South Medical Center		x
Huntington Technology Finance	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Capital Lease Buyout	BW 18-16175-JM	Buyout for PHT 027 - lease GeneExpert XVI R2-8 equipment for Jackson South Medical Center	PO# 200093195	5 Years	\$15,300	3/5/2024	Clinical Lab		x
IMG Rebel Advisory, Inc.	Non-SBE	White	Male	Piggyback	RFQ-01244	PB-23-23728-SPA	Jackson Medical Towers redevelopment advisory services - change order 1 to add services under Phase 3 and 4 or project	100422648 SSERV (8120876 SERV)	5 Years	\$153,180	2/15/2024	Real Estate Services		x
Integra Life Sciences, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22729-JR	Devices and products for cerebral spinal fluid management and neuro-clinical care	As Requested	3 Years	\$5,035,792	3/6/2024	Surgery Dept.		x
Integra Life Sciences, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23825-AC	Loaner fees for CRW Precision Arc while repairs are being conducted	100678446 SERV	One Time	\$30,546	3/18/2024	Main Operating Room		x
InvisAlert Solutions, Inc.	Non-SBE			Request for Proposal		RFP-23-21850-LK	Patient Rounding Observation Solution for the Behavioral Health Hospital	100422689 SERV	5 Years w/2 OTRs of 1 year each	\$768,695	3/21/2024	Behavioral Health Hospital		x
Invosurg, Inc.	Non-SBE			Bid Waiver		BW-24-23559-LS	Sternal extractor for the Jackson Main Operating Room	100682564 CAP	Capital Purchase	\$14,325	2/12/2024	Main Operating Room		x
Invosurg, Inc.	Non-SBE			Bid Waiver		BW-24-23560-LS	Two (2) sternal retractors for the Jackson Main Operating Room	100686256 CAP	Capital Purchase	\$28,650	2/15/2024	Main Operating Room		x
IT Program Associates d/b/a Health Care Program Advisors	Non-SBE			Bid Waiver		BW-23-24109-SB	Consulting services for Nursing Informatics Program evaluation	PO# 100422351	1.5 months	\$45,000	2/13/2024	Cerner Non-Capital Expenses		x
Johnson and Johnson Health Care Systems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23849-MS	Two (2) GEN11 generators and components for Jackson West Medical Center's Operating Room	400209153 CAP	35 months	\$13,990	3/27/2024	JWMC Operating Room		x
Johnson Controls Fire Protection, LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 030421-JHN	PB-23-23684-CM	New CO2 detectors for Perdue Medical Center boiler replacement project - change order 1	100522217 SERV	4 Years	-\$3,580	3/26/2024	Facilities, Design and Construction		x
Johnson Controls, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 070121-JHN	PB-24-24364-SPA	Metasys service renewal for Perdue Medical Center	100715419 SERV	1 Year	\$36,154	3/14/2024	Perdue Medical Center		x
Kaneka Medical America, LLC	Non-SBE			Sole Source Bid Waiver	Sole Source	SS-24-22744-JR	Liposorber system for the Perioperative Services Dept.		3 Years	\$563,513	2/7/2024	Perioperative Services		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-22931-PR	Repair of Video Uretero Renoscope Flex at Jackson West Medical Center	PO# 400201368	1 Year	\$10,163	3/18/2024	JWMC Central Sterile		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-22936-PR	Repair of HD-View Flexible Video Cystoscope at Jackson West Medical Center	PO# 400208365	1 Year	\$10,163	3/28/2024	JWMC Central Sterile		x

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KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24322-KYD	Repair of Video Uretero Renoscope at Jackson South Medical Center	PO# 200378497	One Time	\$21,210	3/19/2024	Biomedical Engineering		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23845-MS	Surgical cart with 2X secondary monitors for Jackson West Operating Room	400196044 CAP	59 months	\$158,804	3/6/2024	JWMC Operating Room		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-22914-PR	Additional funds to cover the repair and maintenance of the Video-Uretero Renoscope at Jackson West Medical Center	PO# 400177950	1 Year	\$221	2/6/2024	JWMC Centrule Sterile		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23778-KYD	Major repair to a flexible video cystroscope	PO# 300148542	One Time	\$10,495	2/8/2024	Biomedical Engineering		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-20822-AC	Telescope instruments for Surgical Trays at CSS Dept. at Jackson Memorial Hospital	PO# 100678589	5 Years	\$27,655	2/9/2024	Main Operating Room		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24314-KYD	Replacement of Video Ureteroscope at Jackson South	PO# 200378829	One Time	\$10,163	2/27/2024	Biomedical Engineering		x
Lehman Pipe and Supply Broward, LLC d/b/a Lehman Pipe and Supply	Non-SBE	White	Female	Request for Proposal		RFP 15-13736-TC	Owner's Direct Purchase of plumbing materials for pipes, valves and fittings for the ED Expansion Project	100707329 ODP	One Time	\$452,684	3/6/2024	Facilities, Design and Construction		x
Lehman Pipe and Supply Broward, LLC d/b/a Lehman Pipe and Supply	Non-SBE	White	Female	Request for Proposal	RFP 15-13736-TC	RFP-24-23474-CL	Owner's Direct Purchase of sanitary and drainage piping for ED Expansion Project	100715352 ODP	One Time	\$1,147,086	3/14/2024	Facilities, Design and Construction		x
Leica Microsystems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24134-SB	Service agreement for the Aperio LV1 System at Jackson West Medical Center	PO# 400195553	1 Year	\$17,225	3/4/2024	Biomedical Engineering		x
Leica Microsystems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23779-KYD	Service agreement for the Aperio LV1 System	PO# 300148666	1 Year	\$13,448	2/5/2024	Biomedical Engineering		x
Leica Microsystems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24318-KYD	Service agreement for the Aperio LV1 System at Jackson South Medical Center	PO# 200381761	1 Year	\$13,448	3/6/2024	Biomedical Engineering		x
Livanova USA, Inc.	Non-SBE			Bid Waiver		BW-24-20817-AC	Protek Cannulated supplies to support ECMO procedures	PO# 100661997	One Time	\$54,000	2/12/2024	Main Operating Room		x
M.C.F. Engineering Corp. d/b/a Environmental Air Products	Non-SBE	White	50% Male / 50% Female	Request for Proposal	RFP 15-13736-TC	RFP-24-23475-CL	Owner's Direct Purchase of louvers for ED Expansion Project	100715353 ODP	One Time	\$29,000	3/14/2024	Facilities, Design and Construction		x
McKesson Plasma and Biologics	Non-SBE			Sole Source Bid Waiver	Sole Source	SS-22-21841-LK (MTI Drugs) SS-22-21837-LK (ONPATTRO)	Transpland Specialty Drugs for Miami Transplant Institute	100421066 SERV	3 Years	\$4,912,331	2/27/2024	Pharmacy		x
Medical Outfitters, Inc.	SBE	Hispanic	Male	Bid Waiver	Activity No. 54024001	BW-24-24278-CW	Relocation and demolition services for X-Ray equipment located at the Miami Dade County Occupational Health Center to Jefferson Reaves Sr. Health Center	100678641 CAPS	One Time	\$18,100	2/27/2024	Facilities, Design and Construction		
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	\$0	2/26/2024	Perioperative Services		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-21-20618-JM	RIST purchase agreement	As Ordered	1 Year w/2 OTRs	\$0	3/21/2024	Interventional Radiology		x

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Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23356-AW	Surgical support cases	PO# 100422642	2 Years w/3 OTRs of 1 year each	\$249,600	3/11/2024	Main Operating Room		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO 19-17447-JM	Coronary products purchase and consignment agreement - mod. No. 4	As Ordered	3 Years w/2 OTRs	\$96,740	3/12/2024	Cardiovascular Services Dept.		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-21-20662-JM	Peripheral consignment agreement	As Ordered	3 Years w/2 OTRs	\$0	3/19/2024	Perioperative Services		x
Mizuho OSI, Inc.	Non-SBE	Other	Male	GPO	CE7212	GPO-24-23787-KYD	Hana Table service agreement	PO# 200376459	2 Years	\$22,000	3/19/2024	Biomedical Engineering		x
Nalco, Inc.	Non-SBE			GPO	Vizient FM0364	GPO 17-14772-KG	Domestic water chlorine dioxide secondary disinfection program for the Jackson Memorial Hospital facilities Trauma Building, Diagnostic Treatment Center and West Wing	100415946 SERV	6 Years	\$296,034	2/15/2024	Engineering Services		x
Natus Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23766-KYD	Basic care services covering Natus Basic Xltek EEG and Photic Sim equipment	PO# 100634643	1 Year	\$55,259	2/27/2024	Biomedical Engineering		x
New Florida Upholstery, Inc.	SBE	Hispanic	Male	Request for Quotes		RFQ-24-23776-KYD	Reupholstery of waiting room chairs and benches at Miami Transplant Institute	PO# 100684519	One Time	\$4,485	2/14/2024	JMG Highland		
Norix Group, Inc	Non-SBE	White	Male	Piggyback	Omnia Contract #07-109	PB-24-24210-CM	Behavioral Health Hospital furniture and installation	100671301 CAP 100671302 CAPS 100671303 CAPS 100671346 CAPS 100671304 CAP 100671305 CAP 100671345 CAP	3 Years	\$191,577	2/6/2024	Facilities, Design and Construction		
Nova Biomedical Corp.	Non-SBE			GPO	LB0971	GPO-24-23403-CA	StatStrip glucose strips for the Jackson South Pharmacy Dept.	PO# 200381852	One Time	\$25,048	3/5/2024	JNMC Pharmacy Dept.		x
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23565-LS	Ultrasound bronchoscope for JMH's Pulmonary Function Dept.	100709642 CAP	5 Years	\$112,810	3/7/2024	Pulmonary Function		x
Omniceil, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	GPO - CE7134	LG-24-23981-LDL	Advantage Service Support renewal for the Omnicell equipment at Jackson South Medical Center	PO# 200368010	1 Year	\$169,075	3/26/2024	JSMC Pharmacy		x
Omniceil, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24406-AW	New Omnicell servers for use throughout the system	100695523 CAPS (JMH) 200377495 CAPS (JSMC) 200377496 SERV (JSMC) 300172868 CAPS (JNMC)	5 Years	\$253,116	3/6/2024	Central Supply (JM). Materials Management (JS). Purchasing (JN)		x
Optiv Security, Inc.	Non-SBE			Legacy		LG 24-24411-AW	Vectra network upgrade	100729961 CAP	Capital Purchase	\$238,867	3/29/2024	IT Security Dept.		x
Optiv Security, Inc.	Non-SBE			Legacy		LG-24-24495-SB	Cofense Phishme renewal	PO# 100716264	3 Years	\$146,640	3/15/2024	IT Security Dept.		x
Ortho Clinical Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC14430	GPO-24-24323-KYD	Service agreement for the Vision Analyzer	PO# 300208646	1 Year	\$16,000	3/25/2024	Biomedical Engineering		x
Ortho Clinical Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0763	GPO-23-23781-KYD	Service agreement for the Vision Analyzer	PO# 100684808	1 Year	\$16,000	2/14/2024	Biomedical Engineering		x

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Awarded Goods and Services Contracts
February 1 - March 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
Pantropic Power, Inc.	Non-SBE			Emergency		EMER 24-22017-HO	Emergency generator 1 and 2 load bank tests for Jackson North Medical Center	300134654 EMER	One Time	\$13,400	3/13/2024	Jackson North Medical Center		
PartsSource	Non-SBE			Bid Waiver		BW-24-23771-KYD	Repair exchange of two X8-2T CX50 probes	PO# 100663677	1 Year	\$34,340	2/27/2024	Biomedical Engineering		x
Patterson Dental	Non-SBE			Small Purchase Order		SPO 24-23555-LS	Dental x-ray system for the Pedi Special Procedures Dept.	100707500 CAP	Capital Purchase	\$23,353	3/5/2024	Pedi Special Procedures Dept.		x
Patterson Dental	Non-SBE			Small Purchase Order		SPO-24-23564-KS	ProMax S2 2D Single Sensor Pan with sensor Dental X-ray System	100715522 CAP	Capital Purchase	\$22,995	3/18/2024	Dental Clinic		x
PEMICA Inc.	Non-SBE	Hispanic	Male	Bid Waiver	Capital Project No. 12024007	BW-24-24276-CW	Safety and Security System metal detector equipment and installation services for Jackson South Medical Center	200367605 CAPS	One Time	\$22,073	2/16/2024	Jackson South Medical Center		x
PEMICA Inc.	Non-SBE	Hispanic	Male	Bid Waiver	Sole Source	BW-24-24354-SPA	Threat Detection System for Jackson North Medical Center	300169703 CAPS	One Time	\$22,073	2/23/2024	Jackson North Medical Center		x
Philips Healthcare a division of Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-24-24321-KYD	MX40 - budgetary quotation	PO# 300203342	One Time	\$16,991	3/19/2024	Biomedical Engineering		x
Philips Healthcare a division of Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0606	GPO-24-24247-IS	IntelliSpace CV Extension for Jackson's Pedi Neuro Surgery Dept.	100671576 SERV	1 Year	\$34,893	2/2/2024	Pedi Neuro Surgery		x
Philips Healthcare a division of Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Vizient CE7636	GPO-24-23740-SPA	Philips IX Hardware as needed for the war room location at Jackson North Medical Center	300149748 CAP	One Time	\$30,365	2/28/2024	Jackson North Medical Center		x
Phoenix Group Maintenance Services	Non-SBE			Bid Waiver		BW-24-24202-CM	Jackson Memorial Hospital ACC-West furniture additional reupholstering work - change order 1	100401865 SERV	1 Year	\$2,475	3/7/2024	Ambulatory Services		
Plant Professionals, Inc.	SBE	White	Male	Request for Quotes		RFQ-24-24248-IS	Landscaping services for Jackson Pediatric Center	100671969 SERV	One Time	\$19,987	2/6/2024	Targeted Case Management		
Plant Professionals, Inc.	SBE	White	Male	Request for Quotes		RFQ-24-24252-IS	Landscaping services the Christine E. Lynn Rehabilitation Hospital	100700831 CAPS	One Time	\$11,260	2/28/2024	Surgical Administration		
Pradere Office Products	SBE	Hispanic	Female	Piggyback	#56120000-19-ACS	PB 23-22902-CM	Storage fees of furniture for the Supply Chain upgrade to ET B066	100404418 CAPS	Project	\$2,000	3/26/2024	Engineering Services		
Press Ganey Associates, LLC d/b/a Press Ganey Associates, Inc.	Non-SBE			GPO		GPO-17-15114-CS	Satisfaction Survey services and Engagement Surveys	100416191 SERV	1 Year	\$0	3/20/2024	Learning and Organization Development and HR Quality and Patient Safety		x
Procept Biorobotics Corp.	Non-SBE			Bid Waiver	Sole Source	BW-24-23844-MS	ECBP-1 Probe for the Jackson North Surgery Separate Dept.	300161126 CAP	Capital Purchase	\$10,500	2/23/2024	JNMC Surgery Separate		x
ProVation Medical, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Legacy	PB-15-13674-MR	Provation medical licenses software, support and maintenance and implementation services - mod. No. 5	100686206 SERV	9 Years	\$44,340	2/26/2024	GI Stations		x
Q-Centrix, Inc.	Non-SBE			Bid Waiver		BW-18-16485-JM	Registry abstraction and data management solution services	PO# 200093317	1 Year w/3 OTRs	-\$84,249	3/19/2024	Cardiovascular Services Dept.		x
Q-Centrix, Inc.	Non-SBE			Bid Waiver		BW-18-16485-JM	Registry abstraction and data management solution services	PO# 2000983857	1 Year w/3 OTRs	\$0	2/5/2024	Cardiovascular Services Dept.		x
Quintron Instrument Company, Inc.	Non-SBE			Bid Waiver	Standardization	BW-24-24408-SW	Breath tracker for the East Tower	100710472 CAP	Capital Purchase	\$14,275	3/11/2024	East Tower		x

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
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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
Rad Medical Transportation Group Corp.	Non-SBE	Hispanic	Male	Invitation to Bid		ITB 20-17939-DA	Non-medical ground transportation services	PO# 100418489	3 Years w/2 OTRs	\$0	3/1/2024	Central Transportation		
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22925-PR	EBV, CMV PCR reagents	PO# 100703342 100703153 100688693	1 Year	\$215,389	3/5/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22935-PR	EBV, CMV PCR reagents	PO# 100716364	1 Year	\$99,768	3/20/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22910-PR	EBV, CMV PCR reagents	PO# 100661683 PO# 100661685	1 Year	\$165,522	2/8/2024	Core Lab		x
Scanlan International	Non-SBE	White	Male	Bid Waiver		BW 24-20820-AC	Thoracoscopic Clamps for the Jackson Main OR	PO# 100664268	One Time	\$24,808	3/6/2024	Operating Room		x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-23-23396-CL	JMH North Wing/Trauma - Uninstall and Reinstall - CO #1	100649710 CAPS formerly 100404860 CAPS	5 Years	\$1,440	2/5/2024	Facilities, Design and Construction	3.5% Subcontracting Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23467-CL	Access Control Doors for Jackson Memorial Hospital NBICU Milk Room - change order #2 for permit fees	100404759 CAPS	5 Years	\$1,332	2/28/2024	Facilities, Design and Construction	3.5% Subcontracting Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23471-CL	Supply and installation of 31 Access Control Doors at JMH	100708611 CAPS	5 Years	\$109,939	3/14/2024	Security Services	3.5% Subcontracting Goal	x
Shared Imaging, LLC	Non-SBE	White	Male	GPO	XR063	GPO-24-23971-LDL	Rental of a FT GE CT System - GE Revolution Maxima CT System in a parked medical coach, on-site at Jackson South while the Cat Scan Dept. undergoes a construction project		1 Year	\$438,000	2/15/2024	JSMC Radiology Administration		x
Siemens Healthcare Diagnostics, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0982	GPO-24-22940-PR	Blood gas cartridges and capillary adapter for Jackson Main Medical Center	PO# 100722100	1 Year	\$18,408	3/26/2024	Core Lab		x
Siemens Healthcare Diagnostics, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0413	GPO-24-23983-LDL	Adding funds to existing lease agreement for Rapid Point Blood Gas Analyzers to extend for three months	200093188 SERV	5 Years	\$3,500	2/20/2024	JSMC Respiratory Therapy Unit		x
Siemens Industry, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	DMS 14/15-003C-02	PB-24-23469-CL	JMH Chiller Plants mechanical service agreement	100702381 SERV	1 Year	\$323,619	3/1/2024	Engineering Services		x
Smith & Nephew, Inc.	Non-SBE			Bid Waiver		BW-23-23117-JM	Versajet II Hydrosurgery System for the Dept. of Surgery at Jackson Memorial Hospital	As Ordered	3 Years w/2 OTRs	\$137,280	3/1/2024	Perioperative Services		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-252933-PR	Repair of Flex Gastroscope and Harmony Air Monitor at Jackson West Medical Center	PO# 400204088 400203646	1 Year	\$23,728	3/26/2024	JWMC Central Sterile		x
Stryker Instruments	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1259	GPO-24-22937-PR	Flyte battery powered helmets for Jackson West Medical Center's Operating Room	PO# 400208421	1 Year	\$12,923	3/20/2024	JWMC Operating Room		x
Taylor Communications, Inc.	Non-SBE			Legacy	Legacy	LG-23-23939-SB	Forms on Demand (FOD) license renewal	PO# 100559346 100682302	1 Year	\$221,000	3/7/2024	Core Business System		x
Terumo BCT	Non-SBE			Bid Waiver	Standardization	BW-24-22917-PR	Spectra Optia Exchange set for the Transfusion Services Dept. at JMMC	PO# 100660476 100678539	1 Year	\$86,480	3/1/2024	Transfusion Services		x
Tri W-G, Inc.	Non-SBE			Request for Quotes	Activity No. 11024040	RFQ-24-24294-CW	Bariatric physical therapy equipment for rehabilitation services	100724453 CAP	One Time	\$17,762	3/28/2024	Therapy Services		x

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Unify, Inc.	Non-SBE			Piggyback	43220000-NASPO-19-ACS	PB-24-24148-JOE	Telephone installation for Employee Health and Service Center relocation	100670317 CAPS	One Time	\$43,795	2/1/2024	Facilities, Design and Construction		x
Unify, Inc.	Non-SBE			Piggyback	43220000-NASPO-19-ACS	PB-24-24150-JOE	Telephone installation for Employee Health and Service Center relocation	100670894 CAPS	One Time	\$11,788	2/1/2024	Facilities, Design and Construction		x
US Med-Equip, LLC	Non-SBE			GPO	CE7073	GPO-24-23979-LDL	Rental of Philips Respironic equipment for Jackson South Medical Center	PO# 200094436	1 Year	\$19,500	2/6/2024	JSMC Respiratory Therapy Unit		x
US Med-Equip, LLC	Non-SBE			GPO	CE7296	GPO-24-23980-LDL	Rental agreement for five (5) Philips Respironic V60 for Jackson South Medical Center	200368009 SERV	1 Year	\$28,356	2/7/2024	JSMC Respiratory Therapy Unit		x
Vigilanz Corporation	Non-SBE			Legacy		LG-20-17996-NB	Software as a Service (SAAS) agreement for Infection Prevention surveillance	PO# 100686972 400194052	1 Year	\$811,766	2/20/2024	IT/Pharmacy		x
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Vizient FM0020 - Q-2056693239 / 2056687210	GPO-24-24275-CW	Storeroom supplies for Engineering Services	PO# 100683540	10 Years w/2 OTRs of 1 year each	\$16,734	2/15/2024	Engineering Services		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO 21-19153-KG	Change order #2 for Grainger Keepstock storeroom agreement	100420186 SERV	3 Years	\$115,000	2/22/2024	Engineering Services		
Waters Medical Systems	Non-SBE			Bid Waiver	PPI	BW-24-23569-LS	RM4 Kidney Perfusion Control Unit with 1 year warranty for the Surgical Administration at Jackson Memorial Hospital	100715463 CAP 100715487 SERV	Capital Purchase	\$42,000	3/14/2024	Surgical Administration		x
Wexler Surgical, Inc.	Non-SBE			Bid Waiver	PPI	BW-24-23823-AC	Velox Double Action Resano Fordceps for the Jackson Memorial Hospital OR Dept.	PO# 100684951	One Time	\$51,612	3/7/2024	Main Operating Room		x
Whitman Partners	Non-SBE	White	Male	Bid Waiver		BW-23-23348-LM	Talent Acquisition for OR Director for Jackson South Medical Center	100422292 SERV	1 Year w/2 OTRs	\$46,200	3/11/2024	Talent Acquisition		x
Wolters Kluwer Health, Inc.	Non-SBE			Bid Waiver		BW-19-16712-CS	Lippincott Procedures and Professional Development Collection subscriptions	100417175 SERV	1 Year	\$230,583	3/6/2024	HR - Clinical Education		x
Won-Door Corporation	Non-SBE			Bid Waiver	Standardization	BW-23-23452-CL	Folding fire door replacement in DTC at Jackson Memorial Medical Center	100612993 SERV	One Time	\$34,940	3/26/2024	Engineering Dept.		
World Electric Supply, Inc.	Non-SBE			Request for Proposal		RFP 15-13736-TC	Owner's Direct Purchase of electrical materials for DTC Phase III Shell	100669912 ODP	One Time	\$120,000	2/1/2024	Facilities, Design and Construction		x
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	CE3376 / State of Florida 56120000-19-ACS	PB-23-23905-CM	River Landing Mezzanine furniture and storage - change orders 4 and 5 for additional furniture storage time	100404476 CAPS (4114761)	4 Years	\$3,613	3/7/2024	Facilities, Design and Construction		

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
February 1 - March 31, 2024**

Awarded Contracts by Procurement Method

Sum of Contract Value	Column Labels		
Method of Procurement	Non-SBE	SBE	Grand Total
Bid Waiver	\$17,584,634	\$18,100	\$17,602,734
Emergency	\$13,400		\$13,400
GPO	\$4,575,009		\$4,575,009
Informal Request for Proposal	\$545,650		\$545,650
Invitation to Bid	\$111,600		\$111,600
Legacy	\$3,220,702		\$3,220,702
Piggyback	\$889,593	\$2,000	\$891,593
Request for Proposal	\$8,534,771		\$8,534,771
Request for Quotes	\$35,197	\$119,372	\$154,569
Small Purchase Order	\$46,348		\$46,348
Sole Source Bid Waiver	\$5,675,651		\$5,675,651
Standardization Bid Waiver	\$3,318,714		\$3,318,714
Grand Total	\$44,551,268	\$139,472	\$44,690,740

Total Spend for Reporting Period	\$44,690,740	
Inaccessible Spend	\$43,161,533	96.58%
Accessible Spend	\$1,529,207	3.42%
		100.00%
SBE Spend for Period	\$139,472	
% of SBE Spend	9.12%	

*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

Sum of Contract Value	Column Labels		
Ethnicity	Non-SBE	SBE	Grand Total
Hispanic	\$3,453,361	\$97,725	\$3,551,086
Other	\$67,000		\$67,000
Shareholder Owned	\$12,173,041		\$12,173,041
White	\$3,000,913	\$41,747	\$3,042,660
(blank)	\$25,856,953		\$25,856,953
Grand Total	\$44,551,268	\$139,472	\$44,690,740

Sum of Contract Value	Column Labels		
Gender	Non-SBE	SBE	Grand Total
50% Male / 50% Female	\$29,000		\$29,000
Female	\$4,817,072	\$31,400	\$4,848,472
Male	\$1,675,202	\$108,072	\$1,783,274
Shareholder Owned	\$12,173,041		\$12,173,041
(blank)	\$25,856,953		\$25,856,953
Grand Total	\$44,551,268	\$139,472	\$44,690,740

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
February 1, 2024 to March 31, 2024

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	104	334
2	Needs Assessment Meetings (NAMS)	9	38
3	Technical Assistance	31	274
4	Payment Issues	9	21
4.1	Payment Issues Related Dollars	\$562,317	\$2,013,568
5	Prompt Payment Issues	0	0
5.1	Prompt Payment Related Dollars	0	0
6	Contract Issues (Non-dollar related)	5	5
7	Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities)	856	6,882

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	4	8
1.1	Number of Attendants	187	269
2	Partnership Workshops & Forums	7	24
2.1	Number of Firms (with whom contact was made)	103	899
Activity	Technical Training & Development Workshops		
3	Tier & Preference Training with SPD	1	1
3.1	n/a		

G&S CERTIFICATION REPORT

Certification Type: SBE-GS
PERIOD: Feb. 1, 2024 to Mar. 31, 2024

				Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other		Female	Male	Total Amount
Total Certified SBE-GS as of 3/31/24				1388	266	139	946	24	0	13		425	963	1388
		New	3 year Recert											
1	Approved Applications (New & Recertification)	21	21	42										
2	Graduated			3										
3	Denied			0										

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

Vendor Search Results

New GS Firms 2-1-24 to 3-31-24

Business Name	Cert. Type	Cert. Action	Cert. Status	Cert. Date	Renewal Date	Exp. Date	Ethnicity	Gender
A.T. ELECTRICAL CONTRACTORS INC.	SBE-G&S	New	Active	2/2/2024	2/28/2027	2/28/2027	Hispanic	Male
ART-TECH PROMOTIONALS, INC	SBE-G&S	New	Active	2/9/2024	2/28/2027	2/28/2027	Hispanic	Female
BALINO'S CONSTRUCTION LLC	SBE-G&S	New	Active	2/6/2024	2/28/2027	2/28/2027	Hispanic	Male
DDA Engineers, P. A.	SBE-G&S	New	Active	3/6/2024	3/31/2027	3/31/2027	Hispanic	Female
Di Obra Development Group	SBE-G&S	New	Active	3/20/2024	3/31/2027	3/31/2027	Hispanic	Male
EVP Consulting LLC	SBE-G&S	New	Active	3/27/2024	3/31/2027	3/31/2027	Hispanic	Male
EXCELSIOR ENGINEERING SERVICES PC, COMPANY	SBE-G&S	New	Active	3/5/2024	3/31/2027	3/31/2027	Black	Male
Gallardo Architects, Inc.	SBE-G&S	New	Active	3/29/2024	3/31/2027	3/31/2027	Hispanic	Male
J. Mill's R & R Construction LLC	SBE-G&S	New	Active	2/2/2024	2/28/2027	2/28/2027	Black	Male
LCN INC.	SBE-G&S	New	Active	2/9/2024	2/28/2027	2/28/2027	Caucasian	Male
Metal Construction Services Corp.	SBE-G&S	New	Active	3/5/2024	3/31/2027	3/31/2027	Hispanic	Male
Organics Overseas Inc	SBE-G&S	New	Active	2/6/2024	2/28/2027	2/28/2027	Hispanic	Female
P.D.V. Carpentry Corp.	SBE-G&S	New	Active	2/6/2024	2/28/2027	2/28/2027	Hispanic	Female
PUBLIC AFFAIRS CONCEPTS, INC	SBE-G&S	New	Active	3/28/2024	3/31/2027	3/31/2027	Hispanic	Female
Renco Development Inc.	SBE-G&S	New	Active	3/28/2024	3/31/2027	3/31/2027	Black	Male
Roofing Experts Services Inc.	SBE-G&S	New	Active	3/27/2024	3/31/2027	3/31/2027	Hispanic	Male
SIR CLEAN CORP	SBE-G&S	New	Active	3/14/2024	3/31/2027	3/31/2027	Caucasian	Male
Southern Blossoms, Inc.	SBE-G&S	New	Active	2/22/2024	2/28/2027	2/28/2027	Hispanic	Female
STONE HOUSE BUILDERS GROUP CORP	SBE-G&S	New	Active	2/1/2024	2/28/2027	2/28/2027	Hispanic	Male
UNITY TAX, INC	SBE-G&S	New	Active	3/22/2024	3/31/2027	3/31/2027	Black	Female
YML PORTABLE RESTROOMS LLC	SBE-G&S	New	Active	2/26/2024	2/28/2027	2/28/2027	Hispanic	Male

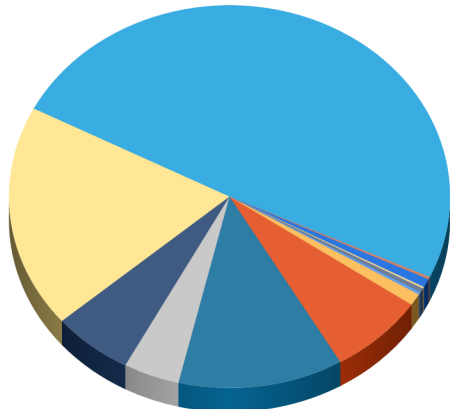
TOTAL: 21

Certified Directory - Ethnicity & Gender Summary

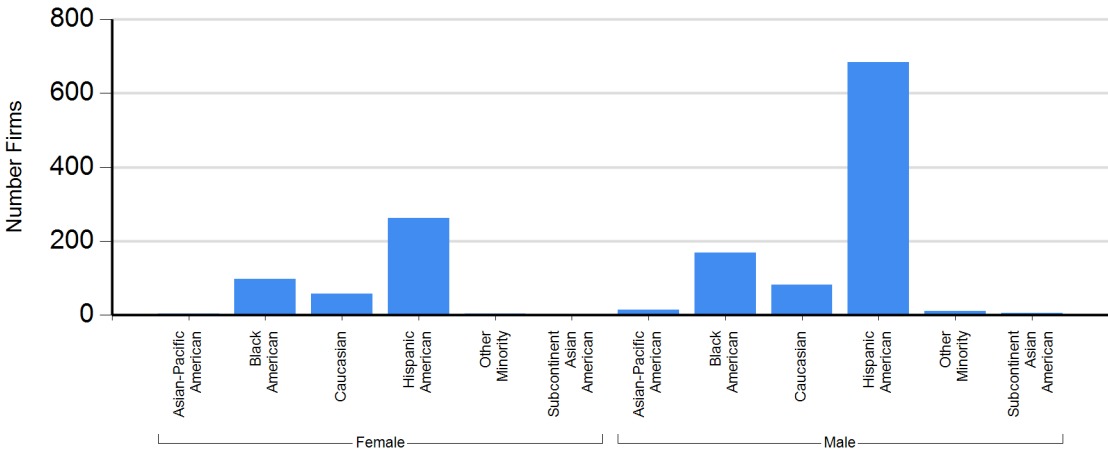
Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	3	0.22%
Asian-Pacific American	Male	14	1.01%
Black American	Female	98	7.06%
Black American	Male	168	12.10%
Caucasian	Female	57	4.11%
Caucasian	Male	82	5.91%
Hispanic American	Female	262	18.88%
Hispanic American	Male	684	49.28%
Other Minority	Female	3	0.22%
Other Minority	Male	10	0.72%
Subcontinent Asian American	Female	2	0.14%
Subcontinent Asian American	Male	5	0.36%
Total Firms		1388	

Certified Directory - Ethnicity & Gender Summary



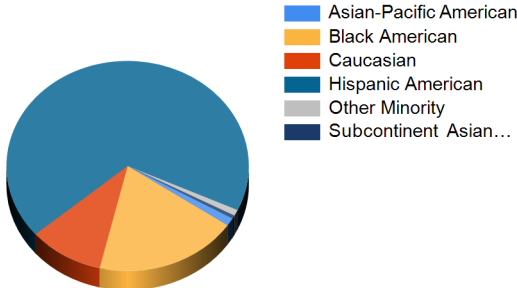
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- Asian-Pacific American - Male
- Black American - Female
- Black American - Male
- Caucasian - Female
- Caucasian - Male
- Hispanic American - Female
- Hispanic American - Male
- Other Minority - Female
- Other Minority - Male
- Subcontinent Asian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



Certified Directory - Ethnicity & Gender Summary

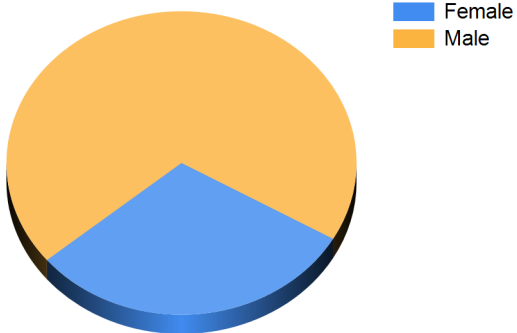
Ethnicity Summary

Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	17	1.22%
Black American	266	19.16%
Caucasian	139	10.01%
Hispanic American	946	68.16%
Other Minority	13	0.94%
Subcontinent Asian American	7	0.50%
Total Firms	1388	

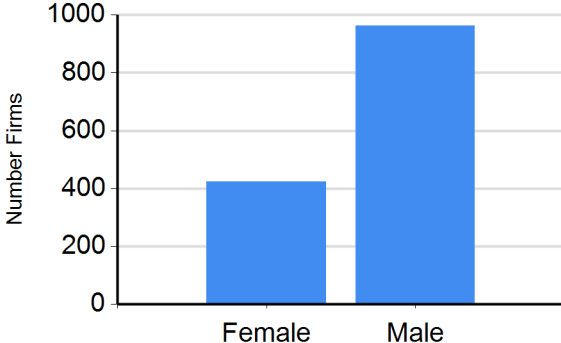
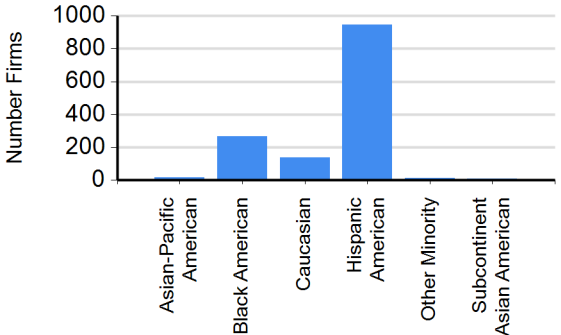


Gender Summary

Gender	Number Firms	Percent of Total
Female	425	30.62%
Male	963	69.38%
Total Firms	1388	



Certified Directory - Ethnicity & Gender Summary



Goods and Services Advisory Board**February 1, 2024 - March 31, 2024****SBE Denied and Graduated Firms**

Business Name	Certification Type	Certification Action	Certification Status	Date	Reason	District	Initial Certification Date
International Consulting Group, Inc., DBA ICG	SBE-G&S	Recertification	Graduated	3/26/24	Exceeded PNW	12	7/15/2010
Mac Edwards Produce & Company, Inc.	SBE-G&S	Recertification	Graduated	2/1/24	Exceeded AGR	12	11/21/2017
PARADISE AWNINGS CORPORATION	SBE-G&S	Recertification	Graduated	2/2/24	Exceeded AGR	2	12/6/2011

G&S UTILIZATION REPORT

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

Contract Type	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)					
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL	
1. Goods and Services	957,304	0.07%	1,429,003,443	99.93%	1,429,960,746	99%	4,559,990	0.50%	915,080,421	99.50%	919,640,411	66%	-	0%	1,509,790,105	100%	1,509,790,105	69%
2. Procurement	-		-		-	0%	-		-		-	0%	-		-		-	0%
3. Accessed Contracts	-	0%	640,722	100%	640,722	0%	-	0%	228,685,875	100%	228,685,875	16%	-	0%	196,522,240	100%	196,522,240	9%
4. Invitation to Bid	-	0%	8,370,997	100%	8,370,997	1%	-	0%	123,093,658	100%	123,093,658	9%	-	0%	337,238,729	100%	337,238,729	15%
5. RFP/RFQ	-		-		-	0%	-		-		-	0%	-		-		-	0%
6. Bid Waiver	-	0%	3,373,208	100%	3,373,208	0%	-	0%	117,831,866	100%	117,831,866	8%	-	0%	124,862,826	100%	124,862,826	6%
7. Purchase Order	-		-		-	0%	-		-		-	0%	-	0%	8,927,360	100%	8,927,360	0%
TOTAL	957,304	0%	1,441,388,370	100%	1,442,345,674	100%	4,559,990	0%	1,384,691,820	100%	1,389,251,810	100%	-	0%	2,177,341,260	100%	2,177,341,260	100%

Contract Type	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)					
	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%

Ethnicity Type	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)											
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		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%	-	0%	7,385,635	100%	-		-	0%	7,385,635	0%
5. Native American						0%		0%	-		-		-	0%	-		-		-		-		-	0%
6. Other Minority	500,000	100%	-		-	0%	500,000	0%	-		-		-	0%	-		-		-		-		-	0%
7. Subcontinent Asian American						0%		0%	-		-		-	0%	-		-		-		-		-	0%
8. Unknown	-	0%	-	0%	1,219,964,236	100%	1,219,964,236	85%	-	0%	-	0%	1,384,642,103	100%	1,384,642,103	99.668%	-	0%	-	0%	2,169,955,625	100%	2,169,955,625	100%
TOTAL	216,284,516	15%	6,096,921	0%	1,219,964,236	85%	1,442,345,674	100%	4,559,990	0%	49,717	0%	1,384,642,103	100%	1,389,251,810	100%	-	0%	7,385,635	0%	2,169,955,625	100%	2,177,341,260	100%

Ethnicity Type	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)											
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		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.

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.) 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.

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

CONTRACTS AWARDED																			
Reporting Period: 2/1/23 to 3/31/24																			
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					-		0%	3,717,000	100%			3,717,000	5%	-	0%	3,717,000	100%	3,717,000	5%
2. Procurement					-							-	0%	-		-		-	0%
3. Accessed Contracts					-		0%	1,110,455	100%			1,110,455	1%	-	0%	1,110,455	100%	1,110,455	1%
4. Invitation to Bid					-		0%	55,144,112	100%			55,144,112	71%	-	0%	55,144,112	100%	55,144,112	71%
5. RFP/RFQ					-							-	0%	-		-		-	0%
6. Bid Waiver					-		0%	17,856,720	100%			17,856,720	23%	-	0%	17,856,720	100%	17,856,720	23%
7. Purchase Order					-							-	0%	-		-		-	0%
TOTAL					-	0%			0%			77,828,287	100%			77,828,287	100%	77,828,287	100%

CONTRACTS PAID																		
Reporting Period: 2/1/23 to 3/31/24																		
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	1,000,763	18%	4,455,633	82%	5,456,396	100%	8,592,058	14%	52,875,756	86%	61,467,814	93%	9,592,820	14%	57,331,390	86%	66,924,210	94%
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%	221,703	7%	2,859,411	93%	3,081,114	5%	221,703	7%	2,859,411	93%	3,081,114	4%
7. Purchase Order					-	0%	51,767	4%	1,394,034	96%	1,445,801	2%	51,767	4%	1,394,034	96%	1,445,801	2%
TOTAL	1,000,763	18%	4,455,633	82%	5,456,396	100%	8,865,528	13%	57,129,201	87%	65,994,729	100%	9,866,290	14%	61,584,835	86%	71,451,125	100%

CONTRACTS AWARDED DEMOGRAPHICS																							
Reporting Period: 2/1/23 to 3/31/24																							
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%
2. Black American					-										0.00%	-		-		-		-	0.00%
3. Caucasian					-										0%	-		-		-		-	0%
4. Hispanic American					-										0%	-		-		-		-	0%
5. Native American					-										0%	-		-		-		-	0%
6. Other Minority					-										0%	-		-		-		-	0%
7. Subcontinent Asian American					-										0%	-		-		-		-	0%
8. Unknown					-			0%		0%	77,828,287	100%	77,828,287	100%	-	0%	-	0%	77,828,287	100%	77,828,287	100%	
TOTAL					-	0%		0%		0%	77,828,287	100%	77,828,287	100%	-	0%	-	0%	77,828,287	100%	77,828,287	100%	

CONTRACTS PAID DEMOGRAPHICS																								
Reporting Period: 2/1/23 to 3/31/24																								
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	10,099	100%		0%			10,099	0%	212,026	69%	95,907	31%			307,933	0.47%	222,125	70%	95,907	30%			318,033	0.45%
2. Black American	91,844	48%	101,495	52%			193,339	4%	2,014,603	67%	971,157	33%			2,985,760	5%	2,106,447	66%	1,072,652	34%			3,179,098	4%
3. Caucasian	211,072	21%	804,092	79%			1,015,164	19%	31,034,239	94%	1,937,275	6%	700	0.00%	32,972,213	50%	31,245,311	92%	2,741,367	8%	700	0.00%	33,987,378	48%
4. Hispanic American	3,433,355	85%	628,222	15%			4,061,577	74%	12,708,185	83%	1,830,081	12%	700,164	5%	15,238,430	23%	16,141,540	84%	2,458,303	13%	700,164	4%	19,300,007	27%
5. Native American									117,647	100%					117,647	0.18%	117,647	100%					117,647	0.16%
6. Other Minority									707,664	21%	1,472	0%	2,674,718	79%	3,383,854	5%	707,664	21%	1,472	0%	2,674,718	79%	3,383,854	5%
7. Subcontinent Asian American									185,405	91%	18,475	9%			203,880	0.31%	185,405	91%	18,475	9%			203,880	0.29%
8. Unknown		0%		0%	176,217	100%	176,217	3%	1,450,718	13%	44,573	0%	9,289,721	86%	10,785,011	16%	1,450,718	13%	44,573	0%	9,465,937	86%	10,961,227	15%
TOTAL	3,746,370	69%	1,533,809	28%	176,217	3%	5,456,396	100%	48,430,487	73%	4,898,939	7%	12,665,303	19%	65,994,729	100%	52,176,857	73%	6,432,748	9%	12,841,519	18%	71,451,125	100%

NOTES

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**THANK YOU FOR ATTENDING THE
GOODS AND SERVICES
ADVISORY BOARD MEETING**

THE NEXT MEETING IS SCHEDULED FOR:

July 18, 2024