

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

July 18, 2024

Miami-Dade County
Small Business Enterprise Goods and Services Advisory Board Meeting
Thursday, July 18, 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. Goods and Services Advisory Board – May 16, 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)**

NEXT MEETING: September 19, 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.

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.

MAY 16, 2024, MEETING MINUTES

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Small Business Enterprise – Goods and Services
Advisory Board Meeting
May 16, 2024, Meeting Minutes

Start Time: 10:46am
End Time: 12:38pm

8 – Appointed
5 – Quorum

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

Staff Present: Gary T. Hartfield (SBD Director), Lawanda Wright (SBD Section Chief), Jeanise Cummings (SBD Section Chief), Michou Jean (SBD Section Manager), Patrick Hines (SBD), Sandra Petithomme (SBD), Dwayne T. Holloway (SBD), Nyroni Hall (SBD).

I. Welcome/ Introductions

a. Chairman Darryl Holsendolph called the Goods and Services Advisory Board meeting to order at 10:46 a.m. Ms. Sandra Petithomme (SBD) conducted the roll call with five (4) advisory board members present.

II. SBD Section Reports

- i. **Business Outreach & Education – Lawanda Wright (SBD Section Chief)** presented the report for the period of February 1, 2024 -March 31, 2024. Ms. Wright informed the board that there were nine (9) Payment Issues which equated to \$562,317 and there was no Prompt Payment Issues. She stated that there were five (5) non-dollar related Contract Issues. Ms. Wright mentioned to the board that SBD sponsored four (4) workshops/forums during this period. Ms. Wright informed the board that Small Business Development (SBD) had an excellent turnout for Small Business Week (The first week of May). She stated that there were many non-certified firms in attendance daily and she expects an increase in new firms becoming certified with SBD.
- ii. **Certification – Jeanise Cummings (Section Chief)** presented the report for the period of February 1, 2024 -March 31, 2024. She informed the board that there were 1,388 certified firms, a total of forty-two (42) approved new/recertified applications, three (3) firms graduated, and none denied. Ms. Cummings explained the length of certification time for each of the three (3) graduating firms. She indicated that Personal Net Worth increase from \$1.5 to \$3.5 million, goes into effect May 17, 2024. She stated the information would be posted on SBD webpage and emails would be sent to graduated firms, encouraging them to re-apply for the program. She stated that the Gross Receipts adjustment increased from \$5 million to \$8 million.

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iii. **Utilization – Patrick Hines (SBD)** presented the report for the period of February 1, 2024 -March 31, 2024. Mr. Hines informed the board of the total amount of contracts awarded (\$77,828,287) and contracts paid (\$71,451,125). Mr. Hines explained the demographics displayed on the chart for contracts awarded and paid.

Mr. Daryl Holsendolph suggested that this utilization report be sent to the Board of County Commissioners to highlight the need to address how business is conducted with Small Business Enterprise (SBE) firms.

Director Gary Hartfield informed the board that, if the chair wishes, the data could be shared with the commissioners, including the chair's signature and an explanation of the intended actions or awareness. He explained that currently there was no mechanism or board resolution to present to the Board of County Commission (BCC). Mr. Hartfield expressed a desire for the report to include the actual dollar amount that could be allocated to SBE firms. He requested time from the board to collaborate with Mr. Hines to develop a chart that includes spend data, areas without measures, areas with measures, and the corresponding results.

III. Discussion

- a. **Director Gary Hartfield** stated that SBD had been tasked with reinventing the Small Business Program. He emphasized the need for certified firms and advisory board members to propose ways to enhance and elevate the program. Mr. Hartfield highlighted the importance of understanding state regulations to improve our program. He informed the board that while the county could renew most contracts upon posting, they must adhere to contract terms, Mr. Hartfield clarified at the previous Goods and Services Board Meeting Minutes, noting that Senate Bill (SB)742 should be House Bill (HB) 705. He announced that, as of July 1, 2024, SBD would no longer be allowed to enforce the community workforce program, Employ Miami-Dade, or Residence First. He added that current projects with these requirements would continue to be monitored for compliance until the year 2030. He also mentioned that Responsible Wages would not be included in any Miami-Dade contracts starting 2026.,
- b. **Ms. Maria Molena** noted that the SBE program had flourished for 30 years. She pointed out that the program's benefits have not been adequately marketed. Ms. Molena emphasized that the SBE program allowed her to employ others, nurture professionals, and achieve economic success.
- c. **Mr. Daryl Holsendolph** suggested that SBD collaborate with universities to provide practical hands-on experience for business school student interns. He explained that this approach would bring new ideas to the program and help guide its future direction. Mr. Holsendolph emphasized that it would also educate these future leaders about the economic benefits of the SBE program for local

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government and develop future advocates for SBE. He suggested giving university interns challenges and allowing them to devise solutions.

- d. **Mr. Junior Silva** proposed introducing legislation to extend contracts with SBE firms if no issues arise with the firm. He also recommended adherence to SBE guidelines for contracts and the establishment of time limits for evaluating projects.

IV. Report – Jackson Health System

- a. **Amber Lawhorn / Juan Jaramillo** summarized the report for the period of February 1, 2024 -March 31, 2024. She highlighted the total spend (\$44,690,740), the inaccessible spend (\$43,161,533), and the accessible spend (\$1,529,207) for the period. She stated that the SBE Spend was \$139,472 and the percentage of SBE spend was 9.12%.
- b. **Mr. Daryl Holsendolph** requested JMHS staff include quarter-to-quarter or period-to-period progress in future reports. He specified that he wants to compare the spend from the accessible funds with the previous report.
- c. **Mr. Junior Silva** questioned whether the Bid Waiver amount was allocated to SBE's.
- d. **Mr. Juan Jaramillo** stated that staff communicated with vendors and consistently advocated for SBE firms, whether through logistical distribution or engaging in freight services. He highlighted emphasized that staff encourages all vendors with bid waivers to utilize local SBE firms.

V. Old Business

a. Approve March 21, 2024, Meeting Minutes

- i. Unable to proceed with voting due to lack of quorum.

VI. New Business

- a. None

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

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

VIII. Adjournment

- a. There being no further business to come before the SBE-Goods and Services Board, the meeting was adjourned at 12:38 p.m.

JACKSON HEALTH SYSTEM REPORT

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
April 1 - May 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
24BY7SECURITY, Inc.	Non-SBE			Informational Request for Proposal		I-RFP-19-16663-JM	Annual HIPAA Risk Assessment	100769401 SERV	1 Year w/2 OTRs	\$54,096	4/23/2024	IT Security Dept.		
3D Matrix, Inc.	Non-SBE			Sole Source Bid Waiver	Sole Source	BW-224-23365-LM	PuraStat syringes	TBD	3 Years w/1 OTR	\$46,131	5/9/2024	GI Department		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC37562	GPO-24-22929-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100771781	1 Year	\$49,555	4/24/2024	Microbiology Dept.		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC37562	GPO-24-22946-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100746734	1 Year	\$49,555	4/16/2024	Microbiology Dept.		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC37562	GPO-24-22960-PR	Architect Tacro, Srlims and reagents for JMH	PO# 10079932	1 Tear	\$49,597	5/17/2024	Microbiology Dept.		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source	Sole Source	SS-24-22731-JR	Electrophysiology disposable products for the JMH Adult Cath Lab	N/A	2 Years w/1 OTR	\$1,545,262	4/26/2024	Perioperative Services		x
Aesculap, Inc.	Non-SBE	Shareholder owned	Shareholder owned	Bid Waiver		BW-24-22387-LDL	Aneurysm bypass clips appliers	100421486 SERV	1 Year	\$249,550	5/31/2024	JMH Main Operating Room		x
Aesculap, Inc.	Non-SBE	Shareholder owned	Shareholder owned	GPO	MS9511 MS9561	GPO-24-24417-AW	Data guided service for Surgical Asset Management (SAM)	100791422 CAP	4 Years	\$101,346	5/7/2024	Main Operating Room		x
Air Logic Services, Inc.	Non-SBE	Other	Male	Bid Waiver		BW 24-22047-HO	2024 Smoke Evaluations System Certifications for various locations at Jackson Memorial Hospital	100806875 CAPS	One Time	\$16,410	5/20/2024	Engineering Services		
Airgas USA, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0405	GPO-24-22967-PR	Medical gas services	PO# 400021991	1 Year	\$39,500	5/28/2024	JWMC Respiratory Therapy		
Allied Universal Security Services	Non-SBE			Piggyback	RFP-00217-2(2)	PB-23-22573-HO	PET Center security guard services	100404927 CAPS	1 Year	\$69,125	4/30/2024	Prevention, Education & Treatment (PET) Center		x
All-Med Express, Inc.	Non-SBE			Bid Waiver		BW-23-21848-LK	Same day delivery service for Specialty Pharmacy ((Renewal- Mod. #2)	100421931 SERV	1 Year w/3 OTRs of 1 year each	\$280,055	5/6/2024	Specialty Pharmacy		
Americare Renal Center, LLC	Non-SBE	Hispanic	Male	Request for Proposal		RFP-19-17047-CS	Dialysis Treatment Outpatient and Inpatient services (Modification)	200093690 (JSMC) 400021673 (JWMC) 300033024 (JNMC) 100418641 (JMH)	3 Years w/2 OTRs	\$5,393,090	4/24/2024	Quality and Patient Safety		x
AMN Workforce Solutions	Non-SBE			Request for Proposal		RFP-20-18160-NB	Medical coding and abstraction services - Modification 3	100419270 SERV	4 Years	\$0	5/14/2024	PFS Revenue Cycle Initiatives		x
Arle Compressors of Florida	Non-SBE			Emergency		EMER-24-22035-HO	Emergency medical air compressor replacement at Jackson North Medical Center	300206869 EMER	One Time	\$28,445	4/5/2024	Jackson North Medical Center		
Ascendco Health, LLC	Non-SBE			Bid Waiver		BW-23-22387-LDL	Data maintenance and analytic consulting services	N/A	6 months	\$15,198	4/30/2024	Main Operating Room		x
Axogen Corporation	Non-SBE			Physician Preference Bid Waiver	Physician Preference	BW-24-22745-JR	Restorative therapy biologics	N/A	2 Years w/1 OTR	\$669,120	5/10/2024	Perioperative Services		x
B Braun Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	PH40083	GPO-24-24325-KYD	Perfusor space 2nd generation pumps with DoseGuard	PO# 300223088	One Time	\$12,510	4/1/2024	Biomedical Engineering		x
Banner Supply Company	Non-SBE			Request for Proposal	RFP 15-13736-TC (C)	RFP-24-23487-CL	Owner's Direct Purchase of framing and drywall materials for DTC Phase III shell	100791511 ODP	One Time	\$53,828	5/13/2024	Facilities, Design and Construction		x
Bayer Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-22948-PR	Repair service of the CT Injector Head at Jackson West Medical Center	PO# 400224629	1 Year	\$12,370	5/8/2024	JWMC CT Scan Dept.		x

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
April 1 - May 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
Better Living Investments, LLC d/b/a Normandy Estates	Non-SBE			Bid Waiver		BW 20-20326-CS	Assisted Living Facilities services - mod. No. 8	100418589 SERV	1 Year	\$1,300,000	5/7/2024	Nursing Home Placement		x
bioMerieux, Inc.	Non-SBE			Standardization Bid Waiver	Standardization	BW-24-22941-PR	Full service plan for Vitek MS Plus	PO# 400213254 400215854	1 Year	\$55,040	4/3/2024	JWMC Laboratory Dept.		x
bioMerieux, Inc.	Non-SBE			GPO	LB0913	GPO-24-24336-KYD	Reagent panels to perform automated rapid detection of pathogens and viruses in house	PO# 100785849	1 Year	\$39,474	5/2/2024	Biomedical Engineering		x
Bio-Rad Laboratories, Inc.	Non-SBE			Request for Quote		RFQ-24-22966-PR	Ten (10) Apergilus kits for the Jackson Main Medical Center Microbiology Dept.	PO# 100793891	1 Year	\$18,192	5/28/2024	Microbiology Dept.		x
Boston Scientific Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS8264	GPO-23-23110-JM	Prosthetic urology products for the Surgery Depts at Jackson West and Jackson North Medical Centers	As Ordered	3 Years w/2 OTRs	\$1,185,492	4/9/2024	Cardiovascular Services Dept.		x
Boston Scientific Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	Physician Preference Bid Waiver	Physician Preference	BW-24-22724-JR	Coronary balloons stents purchase and consignment agreement	N/A	1 Year w/3 OTRs	\$1,072,125	4/30/2024	JWMC and JNMC Surgery Dept.		x
California Department of Public Health	Non-SBE			Emergency		EMER-24-24332-KYD	Emergency procurement of BabyBIG for botulism toxin	PO# 100776104	One Time	\$57,300	4/29/2024	Pharmacy		x
Canon Solutions America, Inc.	Non-SBE			Bid Waiver		BW-24-23581-LS	One (1) ARIXONA 1360 GT Printer for the Duplicating Services Dept.	100808697 CAP	Capital Purchase	\$149,957	5/22/2024	Duplicating Services		x
Carahsoft Technology Corp.	Non-SBE			GPO	43230000-NASPO-16-ACS	GPO-23-24106-SB	Udemy subscription licenses	PO# 100649666	3 Years	\$118,949	5/21/2024	Clinical Information Systems		x
Cardinal Health 110, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Request for Proposal	Executed Letter of Agreement	RFP-17-14088-LK	Pharmaceutical and Specialty Pharmaceutical distribution services (Modification to Add Facility)	100416671 (JMH) 100420451 (JMG) 100416672 (Transplant) 100416677 (UCC) 200093218 (JSMC) 300032561 (JNMC) 400021679 (JWMC)	5 Years w/2 OTRs of 1 year each	\$15,000	5/10/2024	Pharmacy		x
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-22042-HO	CMX Licensing	PO# 100788928	10 Years	\$156,450	5/6/2024	West Wing Administration		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24506-SB	IT equipment for the River Landing Mezzanine buildout - change order #1	PO# 100761933 100762624	10 Years	\$155,275	4/19/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24507-SB	In-room cameras for West Wing	PO# 100772642	10 Years	\$18,380	5/17/2024	System Admin. & Data Ctr. Eng.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24509-SB	March 2024 stock order and chargeback for IT minor equipment	PO# 100792765 100792795	10 Years	\$120,147	5/15/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24511-SB	IT minor equipment	PO# 100806433	10 Years	\$16,113	5/20/2024	System Admin. & Data Ctr. Eng.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-23401-CL	April chargeback and stock order for IT	100398211 CAP	10 Years	\$7,360	4/3/2024	Facilities, Design and Construction		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO 24-24416-AW	Infoblox Trinziic software licenses renewal for seven (7) months	100785850 CAP 100785896 SERV	10 Years	\$219,740	5/2/2024	Network Support		
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 the ED Expansion project - change order #1	100618451 ODP	One Time	\$40,224	4/9/2024	Facilities, Design and Construction		x
Centurion Service Group, LLC	Non-SBE			GPO	SV1372	GPO-20-17924-PE	Sale and liquidation of surplus equipment inventory	N/A	1 Year	\$0	5/22/2024	Supply Chain Management		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
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-22950-PR	Reagents	PO# 100746733 100771779 10771780	1 Year	\$147,410	5/20/2024	Microbiology Dept.		x
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-22964-PR	Reagents for Core Lab	PO# 100786928 100807411	1 Year	\$99,394	5/24/2024	Microbiology Dept.		x
CINTAS Corp. No. 2	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	EV1002	GPO 20-18483-JM	Reusable microfiber garments and related accessories and services (Modification, increased utilization)	PO# 300060784 100581936	3 Years w/2 OTRs	\$354,513	5/17/2024	Environmental Services		x
Cochlear Americas	Non-SBE			Bid Waiver	LC60458	BW-24-23905-RJ	Cochlear ear implant	PO# 100787006	One Time	\$24,497	5/7/2024	Main Operating Room		x
Communication Access Service, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23478-CL	Paging system replacement at the Long Term Care Center	100748546 CAPS	One Time	\$36,830	5/14/2024	LTCC Administration		x
Condo Electric, Inc.	SBE	Hispanic	Male	Request for Quote		RFQ-24-24214-CM	Spare variable frequency drive for HVAC units at Jackson Memorial Medical Center	PO# 100801022	1 Year	\$12,813	5/20/2024	Engineering Dept.		
Cross Country Staffing, Inc.	Non-SBE			Bid Waiver		BW-21-20349-CS	International nurses recruitment services - mod. No. 4	100420329 SERV	1 Year w/2 OTRs	\$0	5/20/2024	JMH Central Staffing and HR Talent Acquisition		x
Cross Country Staffing, Inc.	Non-SBE			Request for Proposal		RFP-18-15971-CS	Manager Service Provider (MSP) Services - mod. no. 15	10417393 SERV	3 Years w/2 OTRs	-\$11,585,014	4/16/2024	HR - Recruitment	4% Subcontracting Goal	x
Cynerio, Inc.	Non-SBE			Legacy	Legacy	LG-24-24333-KYD	Medical device IT CyberSecurity agreement - mod. No. 2	PO# 100418838	3 Years	\$757,512	4/30/2024	Biomedical Engineering		x
DB Surgical	Non-SBE			Bid Waiver		BW-24-24319-KYD	ScopeCare Premium for the Leica Surgical Microscope	PO# 100713163	2.3 Years	\$24,451	5/22/2024	Biomedical Engineering		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDC Public Schools ITB-21-052-PM	PB-24-24373-SPA	Mold remediation at JHS Behavioral Health HRC - Phase 8	100771829 CAPS	3 Years	\$53,169	4/29/2024	Facilities, Design and Construction		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDC Public Schools ITB-21-052-PM	PB-24-24379-SPA	Mold remediation at Holtz Children's Hospital room 6032	100792594 CAPS	3 Years	\$25,000	5/13/2024	Engineering Dept.		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDPS Contract 16-018-HR	PB-24-24372-SPA	Asbestos abatement services fo the ACC West Basement	100764329 SERV	3 Years	\$15,317	4/19/2024	Engineering Dept.		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDPS Contract 21-052-PM	PB-24-23497-CL	Blanket PO for mold remediation and asbestos abatement services as needed	100816214 SERV	2 Years	\$15,697	5/29/2024	Facilities, Design and Construction		x
Dell Marketing LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	C00000006563; MHEC-04152022	PB-24-24498-SB	Power Edge Data Analytics Service	PO# 100721370	1 Year	\$53,010	4/19/2024	System Admin. & Data Ctr. Eng.		x
Dell Marketing LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback		PB-24-24413-AW	Compellent Storage support renewal	100748886 CAP	2 Years	\$23,669	4/12/2024	System Admin. & Data Ctr. Eng.		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0171	GPO-23-23595-SB	Reagent supplies for In-Vitro testing for diagnosis and monitoring of disorders related to hemostasis	PO# 300032436	One Time	\$29,951	5/17/2024	Core Lab		x
Diane Roberts Consulting, LLC	Non-SBE			Bid Waiver		BW-24-24324-KYD	Consulting service fees for the FP&A team	PO# 100739526	8 months	\$30,000	5/2/2024	Financial Planning & Analysis		x
Direct Success, Inc.	Non-SBE			Sole Source Bid Waiver	Sole Source	BW-24-24334-KYD	Cefotaxime merdication for the NICU	PO# 100780923	One Time	\$219,000	4/29/2024	Pharmacy		x
Ecolab, Inc.	Non-SBE			Bid Waiver		BW-24-23570-LS	Three (3) Hush Slush systems for the Main Operating Room	100762681 CAP	Capital Purchase	\$119,985	4/18/2024	Main Operating Room		x
Educated Canines Assisting with Disabilities	Non-SBE			Bid Waiver		BW-24-24493-AC	Pet therapy dog purchase and related training services	PO# 100759401	1 Year	\$15,000	5/16/2024	Child Life Dept.		x

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Elekta, Inc.	Non-SBE			Legacy		LG-14-12327-MAM	Tumor Registry Program	100415854 SERV	3 Years	\$110,532	3/28/2024	Revenue Cycle Management		x
Eola Power, LLC	Non-SBE			Piggyback	IFB923384	PB-24-24499-SB	Support renewal for the enterprise datacenter UPS units	PO# 100721937	1 Year	\$45,697	4/18/2024	System Admin. & Data Ctr. Eng.		x
Equifax Workforce Solutions	Non-SBE			Bid Waiver		BW 15-13782-CS	Unemployment Cost Management Solutions and Employment Verification Services - mod. No. 4	100415844 SERV	3 Years	\$6,929	4/25/2024	HR - Capital Mangement		x
Equifax Workforce Solutions	Non-SBE			Bid Waiver		BW-15-13782-CS	Unemployment Cost Management Solutions and Employment Verification Services - mod. No. 6	100415844 SERV	1 Year w/2 OTRs	\$6,929	5/22/2024	HR - Capital Mangement		x
Evident Scientific, Inc.	Non-SBE			Bid Waiver		BW-24-23585-LS	Olympus 14 Position Microscope in a linear configuration for the Graduate Medical Education department at Jackson Memorial Hospital	100819887 CAP	Capital Purchase	\$90,501	5/31/2024	Graduate Medical Education		x
Ferguson US Holdings, Inc. d/b/a Ferguson Enterprises, LLC	Non-SBE			Request for Proposal		RFP-24-23484-CL	Owner's Direct Purchase of drainage piping material for ED expansion project	100772640 ODP	One Time	\$100,569	4/24/2024	Facilities, Design and Construction		x
Florida Concrete Products, LLC	Non-SBE			Request for Proposal		RFP 15-13736-TC	Owner's Direct Purchase of precast drainage materials for the ED expansion project	100790668 ODP	One Time	\$83,795	5/7/2024	Facilities, Design and Construction		x
Florida Jet Service, Inc.	Non-SBE			Request for Proposal		RFP 17-15115-CS	Organ air transportation services - mod. No. 10 - to extend contract through June 30, 2024	100416572 SERV	1 Year	\$2,500,000	4/4/2024	Miami Transplant Institute		x
Fujifilm Sonosite, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24331-KYD	Repair to the main board assemble of the X-Port Ultrasound Unit	PO# 100759772	One Time	\$12,100	4/29/2024	Biomedical Engineering		x
GE Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24328-KYD	CLAB II Amplifier repair replacement	PO# 100747227	One Time	\$19,733	4/9/2024	Biomedical Engineering		x
GE Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24348-KYD	Repair on GE System 305651EVO at Jackson North Medical Center	PO# 300266138	One Time	\$17,212	5/31/2024	Biomedical Engineering		x
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-24-23851-MS	EKG machine and components for Jackson North Medical Center	300226764 CAP	3 Years	\$19,481	4/9/2024	JNMC Surgery Separate		x
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0918	GPO-24-24414-AW	Voluson ultrasound machine for the Pediatric Cardiology Dept.	100786804 CAP	3 Years	\$163,555	5/3/2024	Pedi Cardiology		x
Genesis Automation USA, Inc.	Non-SBE			Bid Waiver		BW-24-23554-LS	Software as a Service (SAAS) agreement for the provision of a Clinical Supply Chain Management System	100739823 SERV	1 Year w/4 OTRs of 1 year each	\$957,150	4/16/2024	Central Supply Therapeutic		x
Getinge USA Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7203	GPO-24-23573-LS	Operating Room equipment for Jackson South Medical Center	100791398 CAP	5 Years	\$148,111	5/8/2024	Capital Projects (JSMC)		x
Graybar Electric Company, Inc.	Non-SBE	White	Male	GPO	CE3220	GPO-24-23477-CL	Electrical low voltage controllers for Nurse Call EE11 and SW5 projects	100725257 CAP	7 Years	\$14,459	4/2/2024	Engineering Services		
Graybar Electric Company, Inc.	Non-SBE	White	Male	GPO	CE3220	GPO-24-24286-CW	Healthcare lighting fixtures for facility patient room improvements in the South Wing 5th floor of Jackson Memorial Hospital	PO# 100735740	One Time	\$26,099	4/3/2024	Engineering Services		
Hamilton Medical, Inc.	Non-SBE			GPO	CE7295	GPO-24-23852-MS	Two (2) Ventilators and components for the Jackson Main Pediatric Transport Team	100759508 CAP	4 Years	\$52,005	4/24/2024	Pediatric Transport Team		x

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HCAS of Florida, Inc. d/b/a Call 4 Health	Non-SBE			Request for Proposal		RFP 19-17322-CS	After hours answering services - additional funding to close out services for MTI	100418422 SERV	3 Years w/2 OTRs	\$15,000	4/9/2024	JMH Transplant Physician Services		x
HCAS of Florida, Inc. d/b/a Call 4 Health	Non-SBE			Request for Proposal		RFP 19-17322-CS	After hours answering services	100418422 SERV	3 Years w/2 OTRs	\$40,000	5/9/2024	Physician Services		x
Healthcare Appaisers, Inc.	Non-SBE			Request for Proposal		RFP 17-14567-CS	Fair Market Valuation services - mod. No. 4	100416173 SERV	1 Year w/2 OTRs	\$0	5/17/2024	Office of Compliance		x
Home Depot Pro USA, Inc.	Non-SBE			Piggyback		PB-24-24295-CW	Schlage lever factory keyed lock sets for the Jackson Memorial Medical Center master key system	100799873 CAP	4 Years w/5 OTRs	\$111,278	5/21/2024	Key Shop		
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7677	GPO-24-24207-CM	Replacement of nurse call system in WW11 and SW5 - CO #3	100663879 CA(S	3 Years	\$1,977	5/3/2024	Engineering Dept.		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23473-CL	GI Unit Nurse Call System upgrades - change order #1	100712720 SERV	3 Years	\$3,241	4/19/2024	Engineering Services		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23476-CL	West-Com Nurse Call system for the ED expansion project	100712731 CAPS	3 Years	\$1,042,639	4/23/2024	Facilities, Design and Construction		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23480-CL	Installation of Text to Speech module for TC 3A and TC 2nd floor TICU	100758445 SERV	3 Years	\$10,767	4/29/2024	Engineering Services		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver		BW-23-23291-CM	Nurse call system install for JMMC Central 4th Floor - change order #1	100404749 CAPS (4115046)	3 Years	\$1,716	5/20/2024	Engineering Dept.		x
immixTechnology, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24504-SB	KRONOS support renewal	PO# 100770305	1 Year	\$486,674	4/29/2024	Core Business System		x
Infra-Metals Co.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-23482-CL	Owner's Direct Purchase of miscellaneous steel for ED expansion project	100759996 ODP	One Time	\$49,651	4/19/2024	Facilities, Design and Construction		x
Innovative Incentives, Inc.	SBE	White	Female	Request for Quote		RFQ-23-23751-KYD	Additional funds to pay outstanding invoices for maternity discharge bags	PO# 100585912	One Time	\$164	5/31/2024	Communications and Outreach		
INO Therapeutics, LLC d/b/a Mallinckrodt Pharmaceuticals	Non-SBE			Bid Waiver		BW-24-23124-JM	Nitric Oxide Inhalation Gas therapy services	TBD	5 Years w/2 OTRs	\$7,625,000	5/16/2024	Holtz Children's Hospital		x
Integrated Cooling Solutions LLC	Non-SBE	Hispanic	Male	Request for Proposal	RFP 15-13736-TC (C)	RFP-24-23493-CL	Owner's Direct Purchase of HVAC equipment for the ED Expansion Project	100808051 ODP	One Time	\$145,600	5/22/2024	Facilities, Design and Construction		x
Intermetro Industries Corp.	Non-SBE			GPO	CE2902	GPO-24-22956-PR	Stainless steel shelving for the Operating Room at Jackson West Medical Center	PO# 400240857	1 Year	\$11,190	5/14/2024	JWMC Operating Room		x
Intersystems Corporation	Non-SBE			Legacy		LG-24-24501-SB	Software renewal and related services	PO# 100727598	1 Year	\$155,269	4/19/2024	Applications Integrations		x
Intuitive Surgical	Non-SBE			Standardization Bid Waiver	Standardization	BW-24-23579-LS	Service agreement extension for the Da Vinci Surgical System at Jackson South Medical Center	300257848 SERV 200411803 SERV	7 Years	\$12,279,387	5/16/2024	JN: Surgery Separate JS: Surgery Unit		x
Intuitive Surgical	Non-SBE			Bid Waiver		BW-14-12005-MAM	Placement agreement for two da Vinci Xi surgical robots at Jackson North and Jackson South Medical Centers	200415165 SERV	5 Years	\$745,000	5/22/2024	Biomedical Engineering		x

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InvisAlert Solutions, Inc.	Non-SBE			Request for Proposal		RFP-23-21850-LK	Patient Rounding Observation Solution for the Behavioral Health Hospital Modification	100422689 SERV	5 Years w/2 OTRs of 1 year each	\$0	5/22/2024	Behavioral Health Hospital		x
Jackson Heights, NH, LLC d/b/a Unity Health Rehabilitation Center (Primary)	Non-SBE			Request for Proposal		RFP 19-17310-CS	Skilled Nursing Home Services Modification	100418424 SERV	3 Years w/2 OTRs	\$0	5/9/2024	Clinical Resource Management, Early Discharge Programs (EDP) and Physician Services		x
Johnson and Johnson Health Care Systems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23994-LDL	VitaSeal restock for Jackson West Medical Center	100710422-BO	One Time	\$19,311	5/21/2024	Main Operating Room		x
Johnson and Johnson Health Care Systems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC07773	GPO-24-22957-PR	Surgical instruments and devices used for a surger on 2/22/24 - Bill Only charges	PO# 400240907	1 Year	\$13,985	5/20/2024	JWMC Operating Room		x
Johnson Controls, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 070121-JHN	PB-24-24288-CW	Preventative maintenance service agreement for Chillers at Long Term Care Center	100748119 SERV	1 Year	\$10,166	4/11/2024	Long Term Care Center		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-24346-KYD	Repair/exchange of Flex Video Endoscope	PO# 100810619 100810620 100810674 100810675	One Time	\$27,820	5/23/2024	Biomedical Engineering		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-24513-SB	Reapir/exchange of HD-View Flexible Cystoscope at Jackson West Medical Center	PO# 400248174	5 Years	\$10,163	5/28/2024	JWMC Central Sterile		x
Kaufman, Hall & Associates, LLC	Non-SBE			Bid Waiver		BW-24-22265-LG	Strategic and financial evaluation of several potential strategic alternatives which will support the successful implementation of the Trust's recently completed integrated strategic financial plan		1 Year	\$246,750	4/2/2024	Executive Office		x
Kaufman, Hall & Associates, LLC	Non-SBE			Bid Waiver		BW-24-22278-LG	Strategic operational planning across surgical service lines at Jackson North, Jackson West and Jackson South	PO# 100818227	1 Year	\$108,000	5/29/2024	Communications and Outreach		x
KCI USA, Inc. d/b/a 3M Medical Solution	Non-SBE			Bid Waiver		BW-24-23978-LDL	Extended warranty on two (2) Wound VACS at Jackson South Medical Center	PO# 200367969	2 Years	\$24,000	4/3/2024	JSMC Materials Management Dept.		x
Kem Medical Products Corp.	Non-SBE			Bid Waiver		BW-24-24258-IS	Chemical exposure monitoring services	100725287 SERV	1 Year	\$28,705	4/15/2024	Security Env. Health Safety Unit		x
Kent Security	Non-SBE			Piggyback	D-10112C	PB-24-22954-PR	Unarmed security services for Miami Transplant Institute - Pompano Beach	PO# 10079805	4 months	\$22,145	5/20/2024	MTI Laboratory Service		
Labori Medical Technologies	Non-SBE			Bid Waiver		BW-24-23387-AW	Aquarius LT system and Silver Uptime service contract to the Jackson Surgical Clinic Dept.	100787104 CAP 100787105 SERV	Capital Purchase	\$46,728	5/24/2024	Surgical Clinic		x
Livanova USA, Inc.	Non-SBE			Bid Waiver		BW-24-24510-SB	Preventative maintenance of Heart Lung Bypass Systems located in the OR and PICU	PO# 100818560 100818556 100818553 100791248	One Time	\$24,500	5/31/2024	Biomedical Engineering		x
LPIT Solutions, Inc. dba TrackCore, Inc.	Non-SBE			Bid Waiver		BW-24-23578-LS	Two (2) TC-188 14.9 cu. Ft. Intelligent Freezers for the Jackson Main Operating Room	100794279 CAP		\$79,892	5/13/2024	Main Operating Room		x
LRE, Inc. (dba Lee Ryder Lamination)	SBE	Hispanic	Female	Request for Quote		RFQ-24-24261-IS	HD Smart Cards for the Key Shop	PO# 100780666	1 Year	\$39,933	4/30/2024	Key Shop		

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Lynne Thompson Consulting	Non-SBE			Bid Waiver	Bid Waiver	BW-24-22927-PR	2024 consulting agreement for Metabolic and Bariatric Surgery clinical reviewer	PO# 400200664	13 months	\$10,500	4/1/2024	JWMC Nursing Administration		x
Mango Technologies, Inc. d/b/a Clickup	Non-SBE			Legacy		LG-24-24494-SB	Additional licenses for ClickUp product management software	PO# 100421847 100764837	3 Years	\$39,326	4/24/2024	IT Project Management Office		x
MDM Commercial	Non-SBE			GPO	CE2791	GPO-24-24221-CM	Patient Room TVs for Jackson Memorial Medical Center	PO# 100817391	5 Years	\$13,300	5/30/2024	Engineering Dept.		x
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Sole Source Bid Waiver	Sole Source	BW 18-16136-LS	Master maintenance and support services agreement - mod. 8 - ESS 012	100419944 SERV 300033384 SERV 200093989 SERV 400021755 SERV	54 months	\$3,557,299	5/7/2024	Biomedical Engineering		x
Medline Industries, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23360-LM	Foot and ankle implants for Jackson West and Jackson South	As Ordered	3 Years w/2 OTRs	\$3,381,644	5/20/2024	JWMC and JSMC PeriOperative Services Dept.		x
Med-Matrix, LLC NHI Billing Services, Inc.	Non-SBE			Request for Proposal		RFP 15-13564-MT	Collection agencies for Accounts Receivables and Bad Debt collections	100415810 SERV 100415715 SERV	3 Years w/2 OTRs of 1 year each	\$850,000	5/3/2024	Revenue Cycle Management		x
MedSleuth, Inc.	Non-SBE			Sole Source Bid Waiver	Sole Source	BW-23-23102-JM	BREEZE Transplant Application services	N/A	2 Years w/3 OTRs	\$22,000	4/18/2024	Miami Transplant Institute		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24342-KYD	Cardiac Rhythm Management "CRM" products	PO# 200411781	3 Years	\$13,650	5/15/2024	Biomedical Engineering		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24494-AC	Stealth Navigation service and support	PO# 100678541	One Time	\$51,252	4/24/2024	Operating Room		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1144	GPO-24-23132-JM	Medtronic Harmony Valve purchase agreement	As Ordered	3 Years w/2 OTRs	\$4,500,000	5/14/2024	Perioperative Services		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24409-AW	Transcatheter aortic valve replacement products and related accessories	300224834 SERV 200393287 SERV 100739697 SERV	3 Years w/2 OTRs	\$1,817,447	4/5/2024	Biomedical Engineering		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Physician Preference Bid Waiver	Physician Preference	BW 23-23115-JM	Exchange service plan for the AEX MTC1542010 generator	As Ordered	1 Year	\$207,500	4/5/2024	Cardiovascular Services Dept.		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source	Sole Source	SS-24-22740-JR	METRx II Set instruments for Jackson Memorial Hospital's CSS Department	N/A	3 Years	\$3,112,593	5/14/2024	Perioperative Services		x
Mitaka USA	Non-SBE			Bid Waiver		BW-24-23572-LS	MM90 Nero Microscope system for Jackson Memorial Hospital	100782852 CAP	Capital Purchase	\$358,943	5/1/2024	Main Operating Room		x
Mizuho OSI, Inc.	Non-SBE	Other	Male	GPO	CE7212	GPO-24-24339-KYD	Full service contract for LEVO Arm	PO# 100795622	2 Years	\$10,600	5/13/2024	Biomedical Engineering		x
Nalco, Inc.	Non-SBE			Bid Waiver		BW-24-24218-CM	Furnish and install water treatment boiler controls for steam quality	100807078 SERV	1 Year	\$38,995	5/21/2024	Engineering Dept.		x
Natus Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7220	GPO-24-23571-LS	Three (3) Masden Accuscreen Newborn Hearing Screener with accessories	100773733 CAP	5 Years	\$45,216	4/25/2024	East Tower 7B		x
Natus Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7220	GPO-24-23580-LS	One (1) ALGO 7I Newborn Auditory Screening system for the Jackson South Physical Therapy Dept.	200412220 CAP	5 Years	\$15,862	5/15/2024	JSMC Physical Therapy Dept.		x
Need It Now South Florida	Non-SBE			Bid Waiver		BW-23-23596-SB	Temporary lab courier services	PO# 200364940 100422579	3 months	\$103,813	5/20/2024	Laboratory Services		
Neurology Mobile Systems Associates, Inc.	Non-SBE			Standardization Bid Waiver	Standardization	BW-21-20334-CS	Neurology Mobile EEG diagnostic testing services Modification	PO# 200093784 200391278 400021681	3 Years w/2 OTRs	\$362,265	4/1/2024	JSMC Radiology Administration		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
Nuaire, Inc.	Non-SBE			Bid Waiver	CE70031 (Bid Waiver GPO)	BW-24-24375-SPA	Pharmacy Clean Room Bio Safety Cabinet Class 11 and horizontal Laminar Airflow Workstation	300252544 CAP	10 Years	\$33,947	5/3/2024	Facilities, Design and Construction		x
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7341	GPO-24-18753-PE	Amendment to full service maintenance/support agreement for endoscopy equipment at JMMC	PO# 300266224	3 Years	\$0	5/28/2024	JNMC Operating Room		x
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7341	GPO-24-18753-PE	Full service 3-year maintenance/support agreement for Jackson North Medical Center's Endo equipment		3 Years	\$195,717	4/24/2024	JNMC Operating Room		x
Omniceil, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	Legacy	LG-24-23040-CA	Service contract for Omnicell units at Jackson South	PO# 200368488	1 Year	\$62,604	5/17/2024	JSMC Materials Management Dept.		x
Omniceil, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24265-IS	Automated dispensing cabinet flex locks for JMH Pharmacy	PO# 100801301	One Time	\$11,338	5/15/2024	Pharmacy		x
Omniceil, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24343-KYD	Automated medication cabinet service contract for JMH	PO# 100800154	1 Year	\$491,730	5/15/2024	Pharmacy		x
OrganOx, Inc.	Non-SBE			Bid Waiver		BW-23-23062-GP	Liver Perfusion services and equipment	PO# 100719454	2 Years	\$1,600,200	4/11/2024	Transplant Dept.		x
Ortho Clinical Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC14430	GPO-24-22958-PR	Standing order for non-stock medical reagents for patient care for the Blood Bank Dept. at Jackson West Medical Center	PO# 400240470	1 Year	\$65,405	5/15/2024	Blood Bank Dept. - JWMC		x
Owens and Minor, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	D110MS	GPO-24-24264-IS	Upper arm blood pressure cuffs	PO# 100792104	One Time	\$10,917	5/8/2024	AIDS Network		
PartsSource, Inc.	Non-SBE			Bid Waiver		BW-24-24335-KYD	Final payment for the rental of IV pumps at Jackson South Medical Center		One Time	\$22,930	5/14/2024	Biomedical Engineering		x
PartsSource, Inc.	Non-SBE			Bid Waiver		BW-24-24329-KYD	IV Pump equipment and related accessories	PO# 100747143	One Time	\$52,914	4/9/2024	Biomedical Engineering		
Perma-Pipe, Inc. c/o Specified Works, LLC	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-23494-CL	Owner's Direct Purchase of medical gas piping materials for ED expansion project	100811529 ODP	One Time	\$54,800	5/29/2024	Facilities, Design and Construction		x
Philips Healthcare a division of Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-24-24326-KYD	EarlyVue VS30 vitals monitor for Jackson North Medical Center	PO# 300223562	One Time	\$12,641	4/1/2024	Biomedical Engineering		x
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-23-22185-LS	Philips Acheiva service agreement - mod. No. 2	100398146 CAP	3 Years	\$0	4/8/2024	Pediatric Administration		x
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0432	GPO-19-16811-DA	Various IntelliVue extensions and upgrades - change order no. 1 to add required components originally left out	300032751 SERV	4 Years w/2 OTRs of 1 year each	\$233,073	5/9/2024	Technical Support Service		x
Physicians Health Center	Non-SBE			Bid Waiver		BW-24-24243-IS	Haz-Mat physical exams	100785029 SERV	1 Year	\$25,000	5/14/2024	Health Office		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 (Rebar) for ED Expansion Project - change order #1	100618049 ODP	One Time	\$25,000	4/9/2024	Facilities, Design and Construction		x
Pinecrest Rehabilitation Center	Non-SBE			Request for Proposal		RFP 19-17310-CS	Skilled Nursing Home services (Secondary) Modification	100418434 SERV	3 Years w/2 OTRs	\$0	5/9/2024	Clinical Resource Management, Early Discharge Programs (EDP) and Physician Services		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
Pradere Office Products	SBE	Hispanic	Female	Piggyback	SOF NZ312.R000 / RNZ312 Omnia	PB-24-24289-CW	Furniture installation for Supply Chain upgrade project in East Tower Basement	100735536 CAPS	1.75 Years	\$16,405	4/16/2024	Engineering Services		
Pradere Office Products	SBE	Hispanic	Female	Request for Quote		RFQ-24-24265-IS	Furniture for Pediatric Administration	100802936 CAPS	One Time	\$18,562	5/15/2024	Pediatric Administration		
Pradere Office Products	SBE	Hispanic	Female	Request for Quote		RFQ-24-24267-IS	Furniture for Resident Room 6013 at Pediatric Administration	100815853 CAPS	One Time	\$23,634	5/28/2024	Pediatric Administration		
Protiviti, Inc.	Non-SBE			Informational Request for Proposal		IRFP-22-22637-AH	Biomedical equipment vulnerability Assessment and Patch Management - mod. No. 1	100422009 SERV	1 Year	\$1,206	4/18/2024	Audit Dept.		x
Q-Centrix, Inc.	Non-SBE			Legacy		LG-20-18440-NB	Regulatory Reporting Manager (RRM) subscription service	PO# 100721369	2 Years	\$416,256	4/1/2024	Quality and Patient Safety		x
RF Technologies, Inc.	Non-SBE	White	Male	GPO	CE7676	GPO-24-22045-HO	Blanket PO for service/repair rates for Jackson North Medical Center's Infant Alarm System	300256110-CAPS	5 Years	\$25,000	5/14/2024	Jackson North Medical Center		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22943-PR	EBV, CMV PCR reagents	PO# 100734080	1 Year	\$46,498	4/3/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22959-PR	EBV, CMV PCR reagents	PO# 100785236 100794248 100799933	1 Year	\$220,989	5/17/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22968-PR	EBV, CMV PCR reagents	PO# 100810709	1 Year	\$10,419	5/29/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0977	GPO-24-22947-PR	EBV, CMV PCR reagents	PO# 100751804	1 Year	\$80,161	4/15/2024	Core Lab		x
Safety Shoe Distributors, LLP	Non-SBE			Piggyback	Collective Bargaining Unit (CBA) ASFCME, Article 42, MDC Contract FB-01730	PB-24-24291-CW	Annual purchase of safety work shoes and boots for the plant operation staff of the engineering department	100775500 SERV	5 Years	\$13,400	5/2/2024	Engineering Services		
Scanlan International	Non-SBE	White	Male	Physician Preference Bid Waiver	Physician Preference	BW-24-23838-AC	Jacobson needles and related accessories for trays	PO# 100722197 100722195	One Time	\$58,110	4/9/2024	Main Operating Room		x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	PB-23-22642-CW	PB-24-24293-CW	River Landing 2nd floor Mezzanine permitting fees - change order 1	100793669 CAPS	5 Years	\$15,525	5/17/2024	Pediatric Administration	3.5% Subcontracting Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	PB-23-22642-CW	PB-24-24294-CW	Renovation access control doors and IP video cameras for the JMH ED Expansion Project	100793687 CAPS	5 Years	\$17,623	5/17/2024	Pediatric Administration	3.5% Subcontracting Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-23-23407-CL	SSA Prowatch Systems software and SYSOP remote support for security system for Jackson Memorial Hospital	100404933 CAPS	5 Years	\$1,931	4/3/2024	Facilities, Design and Construction	3.5% Subcontracting Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-22668-SW	Furnish and install intercom and access control door - East Tower 5th floor PICU	100761012 CAPS	2 Years w/3 OTRs of 1 year each	\$1,288,206	4/17/2024	Facilities, Design and Construction	3.5% Subcontracting Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-22673-SW	Furnish and install Intercome and IP phones - East Tower 4th floor	100801715 CAPS	2 Years w/3 OTRs of 1 year each	\$82,434	5/17/2024	Security Services	3.5% Subcontracting Goal	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
SHI International Corp.	Non-SBE	Other	Female	GPO	081419-SHI	GPO-24-24412-AW	Perpetual licenses and software	100741410 CAP 100741414 CAP 100741417 SERV 100741416 CAP 100741501 CAP 100741502 CAP	5 Years	\$220,312	4/15/2024	System Admin. & Data Ctr. Eng.		x
SHI International Corp.	Non-SBE	Other	Female	GPO	Sourcewell 121923-SHI	GPO-24-24508-SB	Additional Windows CORE licenses for Public Safety infrastructure	PO# 100786851	5 Years	\$13,022	5/3/2024	System Admin. & Data Ctr. Eng.		x
Siemens Healthcare Diagnostics, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0982	GPO-24-22963-PR	Blood gas cartridges and capillary adapter for Jackson Main Medical Center	PO# 100791742	1 Year	\$14,116	5/22/2024	Core Lab		x
Siemens Medical Solutions USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0885	GPO-24-23850-MS	One (1) Vascular Ultrasound Machine for Jackson South's Cardiac Dept.	100518630 CAPS	3 Years	\$1,775,000	4/18/2024	Surgical Administration		x
Siemens Medical Solutions USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0705	GPO-24-23577-LS	One (1) Card Acquisition Mode upgrade for an existing Artis Zee Interventional Imaging system	100798102 CAP	5 Years	\$22,939	5/13/2024	JHS Hospitalist Nursing		x
Siemens Medical Solutions USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0926	GPO-24-23576-LS	Magnetom Sola MRI machine and components for Jackson Main	200409342 CAP	3 Years	\$32,340	5/20/2024	JSMC Cardiac Dept.		x
Smith & Nephew, Inc.	Non-SBE			Standardization Bid Waiver	Standardization	BW 22-21329-JM	Orthopedic Total Joints products purchase and consignment agreement	As Ordered	3 Years w/2 OTRs	\$1,028,030	5/3/2024	Perioperative Services		x
Social Work Advantage, Inc.	Non-SBE			Sole Source		SS-19-16645-CS	Social work healthcare proxy services	PO# 2000945338	1 Year w/2 OTRs	\$30,000	5/13/2024	Case Management		x
SodexoMAGIC, LLC	Non-SBE	Black	Male	Request for Proposal		RFP 15-13008-CS	Hospital nutrition management services - modification no. 17 - 6 month extension	300032235 SERV (JNMC) 100415558 SERV (JMH) 200092989 SERV (JSMC) 100415567 SERV (JMHBC) 100415567 SERV (JCMHC-CSU IN OPA LOCKA) 100416770-SERV (Perdue) 100415847 SERV (LTCC) 400021659 SERV (JWMC)	3 Years w/2 OTRs of 1 year each	\$4,020,943	4/30/2024	Various	14.2% Subcontracting Goal	x
Stan Weaver & Company, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24366-SPA	Owner's Direct Purchase of Greenheck fans for the JMH ED expansion project	100720902 ODP	One Time	\$108,970	4/5/2024	Facilities, Design and Construction		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW 24-23364-AW	EndoDry Cabinets for Jackson North Medical Center	300243439 CAPS 300243440 SERV 100763667 SERV	3 Years w/2 OTRs of 1 year each	\$224,442	5/2/2024	Surgery Separate (JN) Central Support Services (JMH)		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3113	GPO-24-24503-SB	Professional service agreement for Steris SPM hardware and implementation services	PO# 300226012	7 Years 3 months	\$24,116	4/3/2024	Technical Support Service		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3113	GPO-24-24415-AW	ASSY hookup	300251103 CAP	7 Years	\$78,290	5/1/2024	JNMC Surgery Separate		x

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STERIS Instrument Management Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	VS2346	GPO 21-20625-JM	IMS Steris instrument repair and preventative maintenance service - mod. No. 6 removing retired inventory for JMH	PO# 100419258	2 Years w/1 OTR	-\$7,500	5/7/2024	Biomedical Engineering		x
STERIS Instrument Management Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	SV2346	GPO-22-21347-JM	Risk Shared services agreement	N/A	3 Years w/2 OTRs	\$0	5/30/2024	Biomedical Engineering		x
Stille Surgical, Inc.	Non-SBE			Bid Waiver		BW-23-23783-KYD	Vascular OR table repair	PO# 100687338	One Time	\$17,257	4/16/2024	Biomedical Engineering		x
Stryker Instruments	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source Bid Waiver	Sole Source	BW-24-23130-JM	ProCare Protect support and maintenance plan	PO# 100775436	2 Years w/3 OTRs	\$229,688	4/29/2024	Perioperative Services		x
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24492-AC	TMJ Unilateral custom implant for a case at JMH	PO# 100746874	One Time	\$11,066	4/16/2024	Operating Room		x
Stryker Spine	Non-SBE	Shareholder Owned	Shareholder Owned	Physician Preference Bid Waiver	Physician Preference	BW 19-17486-JM	Stryker Spine medical devices and biological products purchase agreement - mod. No. 3	As Ordered	3 Years w/1 OTR	\$592,890	4/25/2024	Perioperative Services		x
The Gordian Group, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source Bid Waiver	Sole Source	BW-24-23734-SPA	License fees for JOC 248.05 - South Wing structural repairs - change order 5	100638891 CAPS	55 months	\$871	5/14/2024	Facilities, Design and Construction		x
The Gordian Group, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-22-21491-SPA	License fees for JOC 263-ACC West structural repairs - change order 1	100403384 CAPS	5 Years	\$6,157	5/29/2024	Facilities, Design and Construction		x
Thermacor Process, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-23489-CL	Owner's Direct Purchase of piping materials and accessories for ED Expansion Project	100802271 ODP	One Time	\$78,837	5/17/2024	Facilities, Design and Construction		x
United Audit Systems, Inc.	Non-SBE			GPO	SV4025	GPO-22-22446-GB	Remote inpatient, ER/Clinic, and/or SDS/OBS coding and abstracting services Modification	100421285 SERV	3 Years and 3 months	\$0	5/22/2024	PFS Revenue Cycle Initiatives		x
US Med-Equip, LLC	Non-SBE			GPO	CE7073	GPO-24-23990-LDL	Rental of 31 units 5000 GE Patient Monitors Gaymar Dash MTA-6900 F60026 for Jackson South's Cardiac Dept.	200094503 SERV	Ongoing	\$8,000	5/21/2024	Cardiac Catheterization		x
Vizient, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-2423901-MR (RFP 10-5140)	Clinical Documentation Improvement and Physician Utilization review services, National Quality Scorecard Optimization, and High Reliability Organization services - amendment no. 19 to the Master Agreement		3 Years	\$3,171,375	4/26/2024	Executive Office		x
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020-WW Grainger	GPO-24215-CM	Fire Dampier inspections at ACC East and West	100803245 SERV	3 Years	\$15,929	5/21/2024	Ambulatory Services		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020-Q-2057163033	GPO-24-24287-CW	Carbon vanes for vacuum pumps for Jackson Memorial Medical Center Engineering	PO# 100739608	10 Years w/2 OTRs of 1 year each	\$24,490	4/10/2024	Engineering Services		
WellSky	Non-SBE			Bid Waiver		BW-20-18744-PE	CarePort Care Solutions licenses/subscriptions	PO# 8119862	3 Years	\$1,280,098	5/2/2024	JHS Surgical Administration, JHS Pharmacy and JHS ITD		x
WrkLab, Inc.	Non-SBE	Hispanic	Male	GPO	CE3376	GPO-24-24290-CW	Furniture for Holtz ET3097 3rd floor administration stations	100772082 CAPS	5 Years	\$10,753	5/6/2024	Facilities, Design and Construction		
WrkLab, Inc.	Non-SBE	Hispanic	Male	GPO	CE3376	GPO-24-24292-CW	Jackson Memorial Medical Center South Wing 5th floor Compass modular sinks and pantry furniture	100780915 CAPS	5 Years	\$23,164	5/3/2024	Holtz Pediatric Administration		

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WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	56120000.19.ACS	PB-23-22921-CM	New IT Workspace furniture for West Wing of Jackson Memorial Hospital	100421971 SERV	4.5 Years	\$2,990	4/26/2024	Engineering Dept.		

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Awarded Contracts by Procurement Method

Method of Procurement	Non-SBE	SBE	Grand Total
Bid Waiver	\$22,700,095		\$22,700,095
Emergency	\$85,745		\$85,745
GPO	\$11,200,324		\$11,200,324
Informational Request for Proposal	\$55,302		\$55,302
Legacy	\$4,348,688		\$4,348,688
Physician Preference Bid Waiver	\$2,599,745		\$2,599,745
Piggyback	\$493,810	\$16,405	\$510,215
Request for Proposal	\$1,990,293		\$1,990,293
Request for Quote	\$18,192	\$95,105	\$113,297
Sole Source	\$4,687,855		\$4,687,855
Sole Source Bid Waiver	\$4,074,989		\$4,074,989
Standardization Bid Waiver	\$16,192,486		\$16,192,486
Grand Total	\$68,447,524	\$111,511	\$68,559,035

Total Spend for Reporting Period	\$68,559,035		
Inaccessible Spend	\$66,903,203	97.58%	
Accessible Spend	\$1,655,832	2.42%	100.00%
SBE Spend for Period	\$111,511		
% of SBE Spend this period	6.73%		
% of SBE Spend previous period	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 Ethnicity and Gender

Ethnicity	Non-SBE	SBE	Grand Total
Black	\$4,020,943		\$4,020,943
Hispanic	\$9,132,896	\$111,347	\$9,244,243
Other	\$260,344		\$260,344
Shareholder Owned	\$30,037,337		\$30,037,337
White	\$257,851	\$164	\$258,015
(blank)	\$24,738,153		\$24,738,153
Grand Total	\$68,447,524	\$111,511	\$68,559,035

Gender	Non-SBE	SBE	Grand Total
Female	\$342,517	\$98,698	\$441,215
Male	\$13,304,517	\$12,813	\$13,317,329
Male/Female	\$25,000		\$25,000
Shareholder Owned	\$30,037,337		\$30,037,337
(blank)	\$24,738,153		\$24,738,153
Grand Total	\$68,447,524	\$111,511	\$68,559,035

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
April 1, 2024 to May 31, 2024

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	110	444
2	Needs Assessment Meetings (NAMS)	9	47
3	Technical Assistance	224	498
4	Payment Issues	26	21
4.1	Payment Issues Related Dollars	\$667,495	\$2,681,063
5	Prompt Payment Issues	60	0
5.1	Prompt Payment Related Dollars	0	0
6	Contract Issues (Non-dollar related)	3	8
7	Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities)	2,067	8,949

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	6	14
1.1	Number of Attendants	277	546
2	Partnership Workshops & Forums	6	30
2.1	Number of Firms (with whom contact was made)	179	1,078
Activity	Technical Training & Development Workshops		
3	Tier & Preference Training with SPD	0	1
3.1	n/a		

G&S CERTIFICATION REPORT

Certification Type: SBE-GS
PERIOD: April 1, 2024 to May 31, 2024

			Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other	Female	Male	Total Amount
Total Certified SBE-GS as of 5/31/24			1373	266	136	934	24	0	13	422	951	1373
		New										
		3 year Recert										
1	Approved Applications (New & Recertification)	21	5	26								
2	Graduated			1								
3	Denied			0								

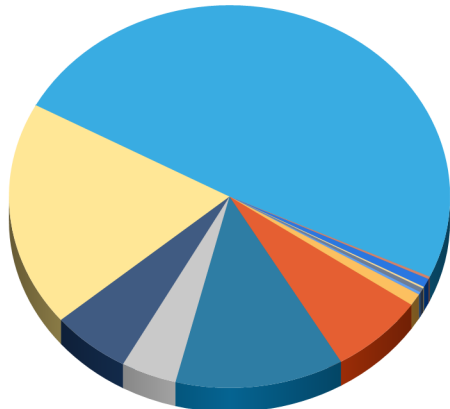
This is a race and gender neutral program. This report is for informational purpose only.

Certified Directory - Ethnicity & Gender Summary

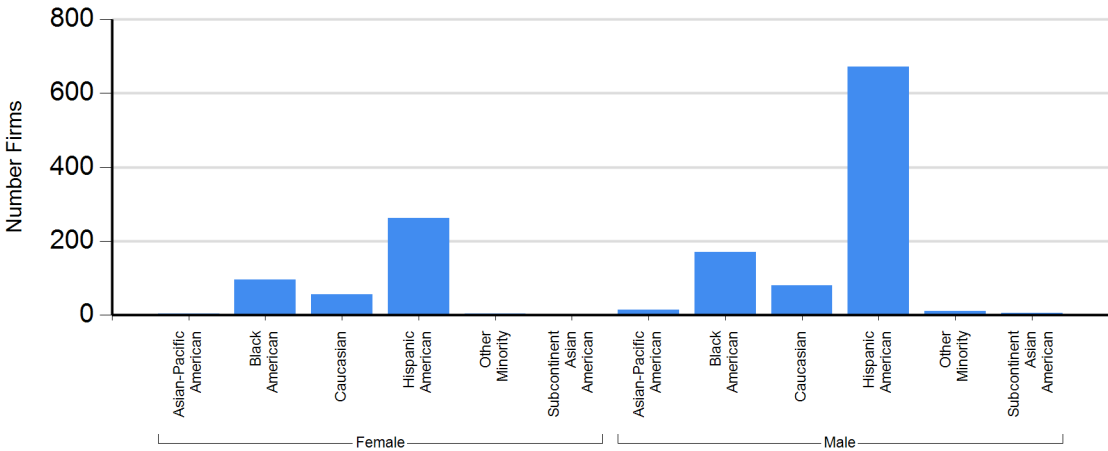
Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	3	0.22%
Asian-Pacific American	Male	14	1.02%
Black American	Female	96	6.99%
Black American	Male	170	12.38%
Caucasian	Female	56	4.08%
Caucasian	Male	80	5.83%
Hispanic American	Female	262	19.08%
Hispanic American	Male	672	48.94%
Other Minority	Female	3	0.22%
Other Minority	Male	10	0.73%
Subcontinent Asian American	Female	2	0.15%
Subcontinent Asian American	Male	5	0.36%
Total Firms		1373	

Certified Directory - Ethnicity & Gender Summary



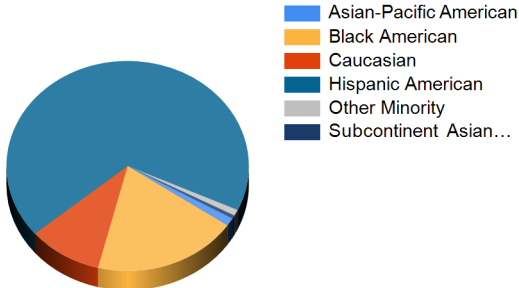
- Asian-Pacific American - Female
- Asian-Pacific American - Male
- Black American - Female
- Black American - Male
- Caucasian - Female
- Caucasian - Male
- Hispanic American - Female
- Hispanic American - Male
- Other Minority - Female
- Other Minority - Male
- Subcontinent Asian American - Female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



Certified Directory - Ethnicity & Gender Summary

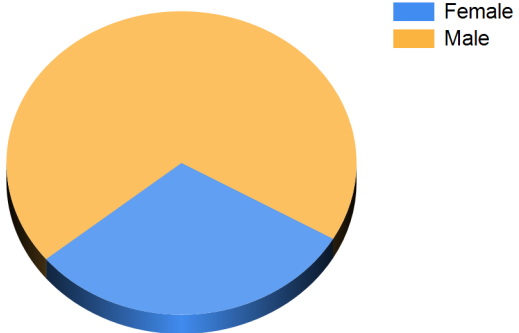
Ethnicity Summary

Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	17	1.24%
Black American	266	19.37%
Caucasian	136	9.91%
Hispanic American	934	68.03%
Other Minority	13	0.95%
Subcontinent Asian American	7	0.51%
Total Firms	1373	

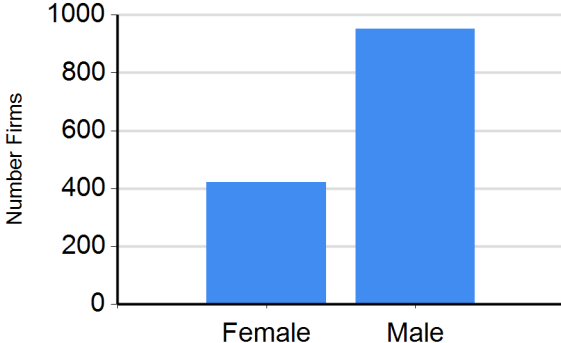
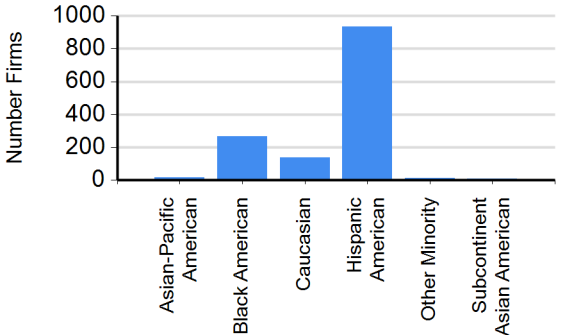


Gender Summary

Gender	Number Firms	Percent of Total
Female	422	30.74%
Male	951	69.26%
Total Firms	1373	



Certified Directory - Ethnicity & Gender Summary



G&S UTILIZATION REPORT

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

CONTRACTS AWARDED																
Reporting Period: 4/1/24 to 5/31/24																
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			-	-	268,980	1%	26,607,812	99%	26,876,792	100%	268,980	1%	26,607,812	99%	26,876,792	100%
2. Procurement			-	-					-	0%					-	0%
3. Accessed Contracts			-	-					-	0%					-	0%
4. Invitation to Bid			-	-					-	0%					-	0%
5. RFP/RFQ			-	-					-	0%					-	0%
6. Bid Waiver			-	-					-	0%					-	0%
7. Purchase Order			-	-					-	0%					-	0%
TOTAL	-	-	-	0%	268,980	1%	26,607,812	99%	26,876,792	100%	268,980	1%	26,607,812	99%	26,876,792	100%

CONTRACTS AWARDED DEMOGRAPHICS																		
Reporting Period: 4/1/24 to 5/31/24																		
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%		
2. Black American				-				-				-				0%		
3. Caucasian				-	132,580	100%		0%	132,580	0%		132,580	100%		0%	132,580	0%	
4. Hispanic American				-	136,400	100%		0%	136,400	1%		136,400	100%		0%	136,400	1%	
5. Native American				-				-				-				0%		
6. Other Minority				-				-				-				0%		
7. Subcontinent Asian American				-				-				-				0%		
8. Unknown				-			0%	26,607,812	100%	26,607,812	99%		0%	26,607,812	100%	26,607,812	99%	
TOTAL	-	-	-	0%	268,980	1%	-	0%	26,607,812	100%	26,876,792	99%	268,980	1%	26,607,812	99%	26,876,792	100%

CONTRACTS PAID																		
Reporting Period: 4/1/24 to 5/31/24																		
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	1,529,340	15%	8,866,213	85%	10,395,553	100%	23,223,569	14%	141,282,416	86%	164,505,985	100%	24,752,909	14%	150,148,629	86%	174,901,538	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	1,529,340	15%	8,866,213	85%	10,395,553	100%	23,223,569	14%	141,282,416	86%	164,505,985	100%	24,752,909	14%	150,148,629	86%	174,901,538	100%

CONTRACTS PAID DEMOGRAPHICS																								
Reporting Period: 4/1/24 to 5/31/24																								
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	327,503	100%		0%	327,503	3%	276,462	99%	2,215	1%		278,677	0.17%	603,965	100%	2,215	0%	606,180	0.35%					
2. Black American	160,444	30%	369,497	70%	529,941	5%	3,763,707	72%	1,474,669	28%	8,553	5,246,929	3%	3,924,151	68%	1,844,166	32%	8,553	5,776,870	3%				
3. Caucasian	495,292	21%	1,856,880	79%	2,352,172	23%	82,196,150	94%	5,354,975	6%	1,379	87,552,504	53%	82,691,442	92%	7,211,855	8%	1,379	89,904,676	51%				
4. Hispanic American	5,219,675	90%	550,172	10%	5,769,847	56%	27,881,411	73%	8,104,865	21%	2,259,307	38,245,583	23%	33,101,086	75%	8,655,037	20%	2,259,307	5%	44,015,430	25%			
5. Native American							160,082	100%				160,082	0.10%	160,082	100%				160,082	0.09%				
6. Other Minority							602,324	9%	28,990	0%	6,175,175	91%	6,806,489	4%	602,324	9%	28,990	0%	6,175,175	91%	6,806,489	4%		
7. Subcontinent Asian American							538,111	95%	30,800	5%		568,911	0.35%	538,111	95%	30,800	5%		568,911	0.33%				
8. Unknown		0%		0%	1,416,090	100%	1,416,090	14%	1,178,357	5%	124,227	24,344,226	95%	25,646,810	16%	1,178,357	4%	124,227	0%	25,760,316	95%	27,062,900	15%	
TOTAL	6,202,914	60%	2,776,549	27%	1,416,090	14%	10,395,553	100%	116,596,604	71%	15,120,741	9%	32,788,640	20%	164,505,985	100%	122,799,518	70%	17,897,290	10%	34,204,730	20%	174,901,538	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, BMWWS does capture who was paid and if they were an SBE or

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

Contract Type	CONTRACTS AWARDED ANNUAL REPORTING: 2022						CONTRACTS AWARDED ANNUAL REPORTING: 2023						CONTRACTS AWARDED ANNUAL REPORTING: 2024					
	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	4,559,990	0.33%	1,384,691,820	99.67%	1,389,251,810	100%	0.00%	2,177,341,260	100.00%	2,177,341,260	100%	268,979	0%	236,755,263	100%	237,024,242	100%	
2. Procurement	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
3. Accessed Contracts	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
4. Invitation to Bid	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
5. RFP/RFQ	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
6. Bid Waiver	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
7. Purchase Order	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
TOTAL	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%	268,979	0%	236,755,263	100%	237,024,242	100%	

Ethnicity Type	CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2022					CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2023					CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2024				
	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	-	-	-	0.00%	0.00%	-	-	-	0%	-	-	-	-	0%	0%
2. Black American	4,559,990	100.00%	0.00%	0%	4,559,990	0.33%	-	-	0%	-	-	-	-	0%	-
3. Caucasian	0.00%	49,717	100.00%	0%	49,717	0.00%	-	-	0%	132,580	100%	-	0%	132,580	0%
4. Hispanic American	-	-	-	0.00%	-	0%	7,385,635	100%	0%	7,385,635	0%	136,399	100%	136,399	0%
5. Native American	-	-	-	0.00%	-	0%	-	-	0%	-	-	-	-	0%	-
6. Other Minority	-	-	-	0.00%	-	0%	-	-	0%	-	-	-	-	0%	-
7. Subcontinent Asian American	-	-	-	0.00%	-	0%	-	-	0%	-	-	-	-	0%	-
8. Unknown	0%	0%	1,384,642,103	100%	1,384,642,103	99.67%	-	0%	2,169,955,625	100%	2,169,955,625	100%	236,755,263	100%	236,755,263
TOTAL	4,559,990	0%	49,717	0%	1,384,642,103	100%	0%	7,385,635	0%	2,169,955,625	100%	268,979	0%	236,755,263	100%

Contract Type	CONTRACTS PAID ANNUAL REPORTING: 2022						CONTRACTS PAID ANNUAL REPORTING: 2023						CONTRACTS PAID ANNUAL REPORTING: 2024					
	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	138,035,111	12%	1,046,698,016	88%	1,184,733,127	100%	157,988,679	14%	985,188,072	86%	1,143,176,751	100%	90,898,152	13%	619,586,499	87%	710,484,651	100%
2. Procurement	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
3. Resolution	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
4. Accessed Contracts	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
5. Invitation to Bid	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
6. RFP/RFQ	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
7. Maintenance	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
8. Bid Waiver	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
9. Purchase Order	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%
TOTAL	138,035,111	12%	1,046,698,016	88%	1,184,733,127	100%	157,988,679	14%	985,188,072	86%	1,143,176,751	100%	90,898,152	13%	619,586,499	87%	710,484,651	100%

Ethnicity Type	CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2022					CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2023					CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2024													
	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	6,186,824	92%	541,634	8%	6,728,458	1%	9,033,776	89%	1,114,457	11%	10,148,233	1%	2,564,985	67%	1,241,151	33%	46	0%	3,806,182	1%				
2. Black American	33,607,272	82%	7,497,086	18%	41,104,358	3%	42,187,220	80%	10,361,615	20%	52,548,835	5%	45,862,097	87%	6,631,897	13%	76,904	0%	52,570,898	7%				
3. Caucasian	536,817,363	84.69%	92,661,326	14.62%	4,406,011	0.70%	633,884,700	54%	449,712,659	86%	72,919,952	14%	1,815,353	0%	524,447,964	46%	205,049,406	50%	203,433,323	50%	19,386	0.00%	408,502,115	57%
4. Hispanic American	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%	103,242,359	78%	25,503,885	19%	3,785,896	3%	132,532,140	19%
5. Native American	1,262,267	98%	28,108	2%	1,290,375	0.11%	1,362,309	100%	0%	0%	1,362,309	0.12%	383,924	100.0000%	0.00000%	0%	0%	0%	383,924	0.05%				
6. Other Minority	17,254,354	27%	4,563,660	7%	43,093,409	66%	64,911,423	5%	15,096,393	23%	4,593,243	7%	44,830,009	69%	64,519,645	6%	5,652,693	23%	2,114,271	9%	16,672,708	68%	24,439,672	3%
7. Subcontinent Asian American	4,269,128	73%	1,574,365	27%	5,843,493	0.49%	3,204,460	40%	4,827,855	60%	0%	0%	8,032,315	0.70%	1,887,823	9%	18,924,348	91%	0%	0%	20,812,171	3%		
8. Unknown	3,660,134	2%	7,788,466	5%	138,913,481	92%	150,362,081	13%	7,922,134	5%	1,926,237	1%	147,894,538	94%	157,742,909	14%	6,459,937	10%	369,031	1%	60,608,581	90%	67,437,549	9%
TOTAL	825,781,565	70%	165,940,904	14%	1,993,010,658	16%	1,184,733,127	100%	782,461,356	68%	158,689,800	14%	202,025,595	18%	1,143,176,751	100%	371,103,224	52%	258,217,906	36%	81,163,521	11%	710,484,651	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.

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

THE NEXT MEETING IS SCHEDULED FOR:

September 19, 2024