# SMALL BUSINESS ENTERPRISE GOODS AND SERVICES ADVISORY BOARD

**September 19, 2024** 

111 NW 1 Street, 19<sup>th</sup> Floor Miami, Florida 33128 T 305-375-3111 F - 305-375-3160

## Miami-Dade County Small Business Enterprise Goods and Services Advisory Board Meeting Thursday, September 19, 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**

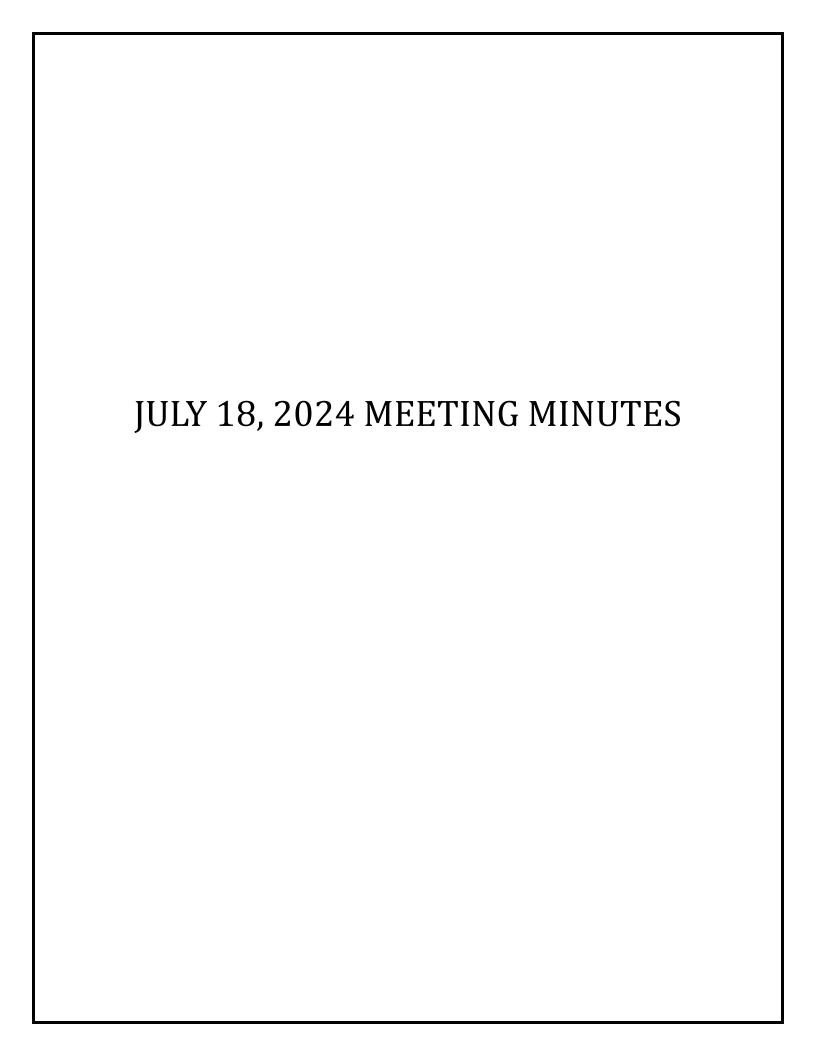
- I. Welcome/Introductions (5 min)
- II. Old Business (10 min)
  - a. Approve Meeting minutes
    - i. Goods and Services Advisory Board July 18, 2024
- III. Report (20 min)
  - a. Jackson Health System Amber Lawhorn
- IV. Report (20 min)
  - **a.** Business Outreach and Education Report Lawanda Wright (SBD Section Chief)
  - **b.** Certification Report Jeanise Cummings-Labossiere (SBD Section Chief)
  - **c.** Utilization Report– 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: November 21, 2024** 

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#### Miami-Dade County Small Business Enterprise – Goods and Services

#### **Advisory Board Meeting**

#### July 18, 2024, Meeting Minutes

Start Time: 10:45am 8 – Appointed End Time: 12:25pm 5 – Quorum

Members Present	Members Absent
Darryl Holsendolph	Adrian Jimenez (U)
Makeba Gassant	Maria Molena <b>(E)</b>
Carmen Baker	Jacob Zunamon (E)
Michael John Anthony Green	
Junior Silva	

**Staff Present**: Gary T. Hartfield (SBD Director), Jeanise Cummings (SBD Section Chief), Jiron Obed (SBD Section Chief), Patrick Hines (SBD), Carlos Ansuarez (SBD), Michou Jean (SBD Section Manager), Alicia Anderson (SBD Section Manager), Sandra Petithomme (SBD).

#### I. Welcome/Introductions

**a.** Chairman Darryl Holsendolph called the Goods and Services Advisory Board meeting to order at 10:45 a.m. Ms. Sandra Petithomme (SBD) conducted the roll call with five (5) advisory board members present.

#### II. Report- Jackson Health System

- a. Ms. Amber Lawhorne summarized the report for the period of April 1, 2024 May 31, 2024. Ms. Lawhorne stated the total spend was \$68,559,035.00, the inaccessible spend was \$66,903,203.00 (97.6%), and the accessible spend was \$1,655,832.00 (2.4%) for the period. She informed the board that the spending with Small Business Enterprise (SBE) was \$111,511.00 of the accessible spend (6.73%). Ms. Lawhorne emphasized that based on the purchases and the analyses, in the accessible spend category, effort was put forth to maximize SBE spend for the period.
- **b.** Ms. Gassant questioned whether there was any outreach or collaboration that could be done between Jackson procurement and centralized Small Business Development (SBD) procurement to access vendors who may be able to provide other options such as goods services.
- **c.** Mr. Juan Jaramillo stated that they were being intentional in their approach, whether it was by collaborating with Miami-Dade County, JMH pool, or using bid waivers, to ensure that SBE's could secure distribution deals with Original Equipment Manufacturers (OEM's).

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#### July 18, 2024, Meeting Minutes

d. Chairman Holsendolph stress the need to insist on increasing the the number of distributors, to ensure that SBE's could distribute those products. He emphasized that the Original Equipment Manufacturers should seek out local firms interested in distributing their products.

#### III. SBD Section Reports

- a. Business Outreach & Education Carlos Ansuarez (Section Manager) presented the report for the period of April 1, 2024 -May 31, 2024. Mr. Carlos Ansuarez informed the board that the information displayed in the report for the period was inaccurate and would be corrected in the next meeting.
- b. **Certification Jeanise Cummings (Section Chief)** presented the report for the period of April 1, 2024 -May 31, 2024. She informed the board that there were 1,373 certified firms, a total of twenty-six (26) approved new recertified applications, one (1) firm graduated, and none denied.
- c. Utilization Patrick Hines (SBD) presented the report for the period of April 1, 2024 -May 31, 2024. Mr. Patrick Hines informed the board of the total number of contracts awarded (\$26,876,792.00) and contracts paid (\$174,901,538.00). Mr. Hines explained that the demographics displayed are for contracts awarded and paid.

#### IV. Discussion

#### a. House Bill (HB) 705 Presentation

Mr. Gary T. Hartfield, Director of the Office of Small Business Development, briefed the board members on House Bill 705. He explained that the bill was signed into law on May 28, 2024, and became effective on July 1, 2024. Mr. Hartfield reported that HB 705 restricted Miami-Dade County's ability to impose measures on construction projects and to conduct responsible wage practices. He stated the bill also affected workforce programs within Small Business Development (SBD), such as the Miami-Dade Community Workforce and Residents First programs, which had previously provided opportunities for local employees in Miami-Dade County.

Mr. Hartfield noted that Miami-Dade County was in collaboration with Small Business Development and the County Attorney's Office, working to determine how to proceed with construction contracts under the new legislation. He raised concerns about projects that were advertised before the July 1 enactment date and those that had already received responses from Miami-Dade County. He mentioned that Miami-

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#### **Advisory Board Meeting July 18, 2024, Meeting Minutes**

Dade County used various procurement methods, including capital construction projects over \$5 million, which were contracted and solicited by the appropriate department.

Additionally, Mr. Hartfield discussed the county's construction contract programs: the MCC 7040 plan, which is entirely set aside, and the MCC 7360 plan, which was an open competitive plan that includes Small Business Enterprises (SBEs). He clarified that the county attorney advised that projects that received bids before July 1 could continue to use the 7040 programs for procurement, allowing those projects to move forward and be awarded to the appropriate firms.

Mr. Hartfield emphasized that the HB 705 legislation would not impact Goods and Services, but he highlighted the importance of securing the support of the advisory board members, SBE firms, and all stakeholders for the changes presented to the board. He stressed the importance of actively engaging by contacting the Commissioners, and chamber representatives. Mr. Hartfield indicated that this collective effort was necessary to attract funding locally. Mr. Hartfield indicated that he would keep the board members informed as developments related to HB 705 progress.

Discussion ensued amongst the board members and Mr. Hartfield regarding the impact of (HB) 705 on small local businesses.

#### V. Old Business

a. Approval of meeting minutes for January 18<sup>th</sup>, March 21<sup>st</sup>, and May 16, 2024. It was moved by Mr. Michael John Anthony Green to approve the Goods and Advisory Board Meeting minutes. This motion was seconded by Ms. Carmen Baker, and upon being put to a vote, the motion passed by a vote of 5-0.

#### VI. New Business

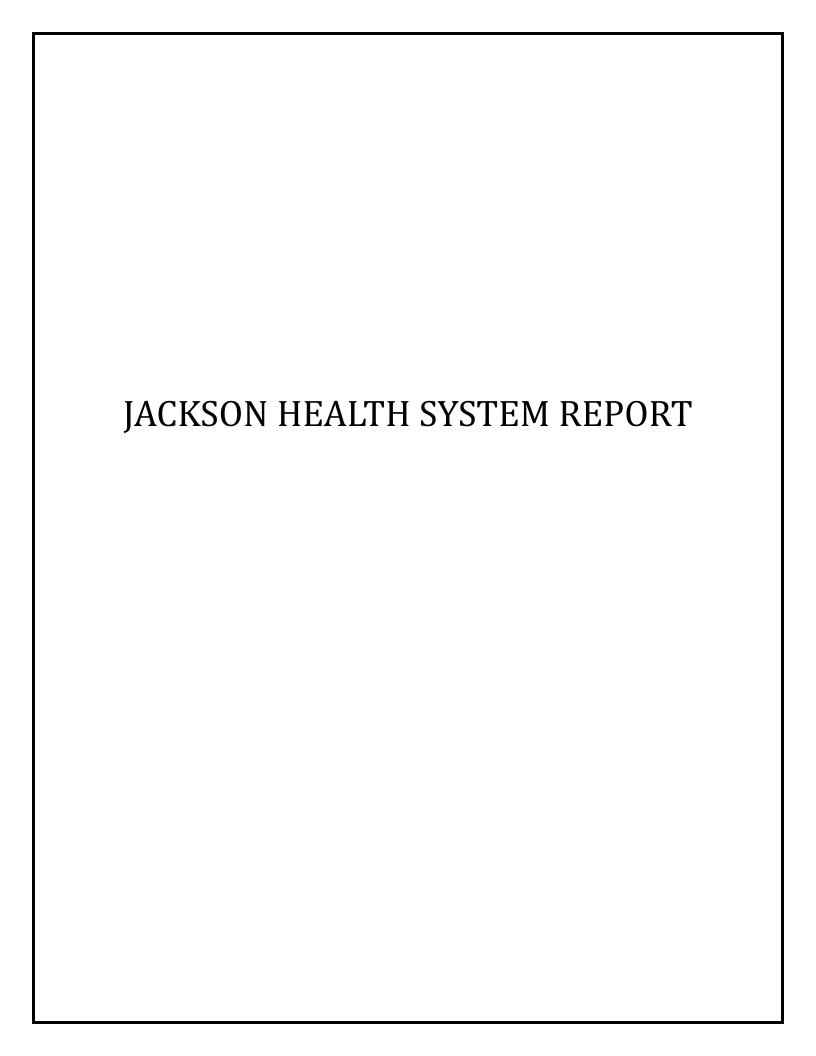
- a. None
- VII. Reasonable opportunity for the public to be heard before the County Boards (Sec. 2-11.39.3)

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

**a.** Ms. Sandra Petithomme 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 12:25 p.m.



#### **Awarded Contracts by Procurement Method**

Sum of Contract Value	Column Labels		
Method of Procurement	Non-SBE	SBE	<b>Grand Total</b>
Bid Waiver	\$26,902,748	\$32,538	\$26,935,286
Emergency	\$131,995		\$131,995
GPO	\$12,750,742		\$12,750,742
Invitation to Bid	\$315,132	\$260,000	\$575,132
Legacy	\$6,857,067		\$6,857,067
Piggyback	\$4,215,968	\$338,068	\$4,554,037
Request for Proposal	\$9,188,446		\$9,188,446
Request for Quotes	\$94,987	\$128,893	\$223,880
Sole Source Bid Waiver	\$1,835,400		\$1,835,400
Standardization Bid Waiver	\$399,784		\$399,784
Physician Preference Bid Waiver	\$487,910		\$487,910
Grand Total	\$63,180,178	\$759,499	\$63,939,677

Total Spend for Reporting Period Inaccessible Spend Accessible Spend	\$63,939,677 \$56,078,430 \$7,861,247	87.7% 12.3%
SBE Spend for Period % of SBE Spend	\$759,499 9.66%	

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.

% of SBE Spend previous period 6.73%

#### **Awarded Contracts by Procurement Method**

Sum of Contract Value	Column Labels		
Ethnicity	Non-SBE	SBE	<b>Grand Total</b>
Black	\$201,989	\$91,992	\$293,981
Hispanic	\$269,357	\$638,608	\$907,964
Other	\$84,365		\$84,365
Shareholder Owned	\$22,418,567		\$22,418,567
White	\$1,974,834	\$28,900	\$2,003,734
(blank)	\$38,231,067		\$38,231,067
Grand Total	\$63,180,178	\$759,499	\$63,939,677

Sum of Contract Value	Column Labels		
Gender	Non-SBE	SBE	<b>Grand Total</b>
Female	\$614,895	\$127,574	\$742,469
Male	\$1,742,694	\$631,925	\$2,374,619
Male / Female	\$172,956		\$172,956
Shareholder Owned	\$22,418,567		\$22,418,567
(blank)	\$38,231,067		\$38,231,067
<b>Grand Total</b>	\$63,180,178	\$759,499	\$63,939,677

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
3A Composites USA, Inc.	Non-SBE			Request for Proposal		RFP-24-22680-SW	Owner's Direct Purchase of metal panels for the East DTC Phase III Shell project	100850361 ODP	One Time	\$68,022	6/28/2024	Facilities, Design and Construction		x
3M Health Information Systems, Inc.	Non-SBE			Legacy		LG-19-16836-LK	Master software and Services agreement (MSSA) - Amendment No. 10 - PSI Data relocation	100418111 SERV	5 Years	\$12,193	6/14/2024	Revenue Cycle Management		х
A/R SNF Solutions, LLC dba SNF Solutions	Non-SBE			Bid Waiver		BW-20-18086-JM	Accounts Receivable services and Medicare billing services	100418147 SERV	3 Years w/2 OTRs	\$12,000	7/24/2024	Nursing Homes - JMH Perdue and JMLTCC		х
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23833-MS	Professional service agreement for EnSite X System services, parts, software upgrades and repairs	100802665 SERV	3 Years	\$180,000	6/4/2024	Biomedical Engineering		х
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Physician Preference Bid Waiver	Physician Preference	BW-24-24498-AC	Liberta Deep Brain Stimulation Implant for a Bill Only case	100791044 BO	One Time	\$27,650	6/5/2024	Main Operating Room		х
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24511-AC	CentriMag Blood Pump	PO# 100868600	One Time	\$25,200	7/24/2024	Main Operating Room		х
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0976	GPO-24-22969-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100823503	1 Year	\$49,031	6/11/2024	Microbiology Dept.		х
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC37562	GPO-24-22980-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100851432	1 Year	\$49,941	7/3/2024	Microbiology Dept.		х
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0976	GPO-24-22988-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100869515	1 Year	\$49,507	7/30/2024	Microbiology Dept.		х
Abiomed, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source Bid Waiver	Sole Source	SS-21-20628-JM	Impella pumps for JMH Cath Lab	As Ordered	1 Year	\$1,589,400	7/30/2024	Cath Lab		х
Abiomed, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-23895-RJ	Impella pumps for JMH Cath Lab	PO# 100840010	One Time	\$75,000	6/18/2024	Cardiac Cath Lab		х
Abiomed, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-23910-RJ	Impella pumps for JMH Cath Lab	PO# 100851460	One Time	\$75,000	6/29/2024	Cardiac Cath Lab		х
Advanced Software Products Group, Inc.	Non-SBE			Legacy		LG-24-22977-PR	ReACT software additional licenses	PO# 100849997	1 Year	\$13,114	6/30/2024	Core Business System		х
Aesculap, Inc.	Non-SBE	Shareholder owned	Shareholder owned	GPO	MS9511 MS9561	GPO-24-22746-JR	Yasargil Aneurysm Clips and Clip Appliers products	N/A	3 Years w/2 OTRs	\$621,000	6/25/2024	Perioperative Services		х
Airgas USA, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Vizient FM0405	GPO-20-18984-KG	Additional bulk nitrous oxide and tank rentals for Jackson Memorial Medical Center	100418955 SERV	6 Years	\$75,000	6/10/2024	Engineering Services		x
All-Med Express, Inc.	Non-SBE	White	Male	Bid Waiver		BW-23-21848-LK	Same day delivery service for Specialty Pharmacy Contract Renewal (Mod. #3)	100421931 SERV	1 Year w.3 OTRs of 1 year each	\$650,634	6/28/2024	Specialty Pharmacy		
Ambu, Inc.	Non-SBE			GPO	MS1051	GPO-23-22722-JR	Cystoscopy services		3 Years	\$198,000	6/19/2024	JMH Perioperative Dept.		х
Amer Plus Janitorial Maintenance, LLC	SBE	Black	Female	Request for Quotes		RFQ-24-24236-IS	Supply inventory cabinetry cleaning services	100859942 SERV	1 Year	\$59,454	7/11/2024	Supply Chain Management		
APEX Innovations, LLC	Non-SBE	White	Female	Bid Waiver		BW 19-16981-CS	Web based training program for Stroke Competency	100420801 SERV	1 Year	\$29,670	6/28/2024	HR - Clinical Education		х
Applied Medical	Non-SBE			Bid Waiver		BW-24-23353-LM	Alexis Lap System and supplies for Jackson West	As Ordered	2 Years w/1 OTR	\$35,250	7/9/2024	JWMC Operating Room		х
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-23499-CL	Jackson West Semi-Private room conversion cabling and relocations	400257731 SERV	8 Years	\$17,463	6/14/2024	Engineering Dept.	2.5% Subcontracting Goal	х
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-23505-CL	Jackson South Cath Lab renovation and hallway cabling	100863992 CAPS	8 Years	\$10,600	7/18/2024	Facilities, Design and Construction	2.5% Subcontracting Goal	х
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	BW-23-21846-LK	BW-24-23507-CL	ACC-West Basement Learning Center cabling	100871873 CAPS	8 Years	\$77,032	7/31/2024	Facilities, Design and Construction	2.5% Subcontracting Goal	х

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
ASE Telecom & Data, Inc.	Non-SBE	Hispanic	Female	Standardization Bid Waiver	Standardization	BW-24-24386-SPA	Fiber and copper wiring for the Blue Garage	100832030 CAPS	8 Years	\$12,697	6/12/2024	Facilities, Design and Construction	2.5% Subcontracting Goal	х
Azure Business Group	SBE	White	Female	Request for Quotes		RFQ-24-24247-IS	Holtz' fish tank monthly maintenance	100685548 SERV	1 Year	\$6,900	7/24/2024	Pediatric Administration		
Baxter Healthcare Corporation	Non-SBE			Bid Waiver	Standardization	BW-24-23588-LS	Fourteen (14) Novum IQ Pumps and licensing inclusive of implementation, for Jackson North Medical Center	300148477 CAP	Capital Purchase	\$53,900	6/20/2024	JNMC Pharmacy Dept.		х
Bayer Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0571	GPO-24-23563-LS	Two (2) Arterion Injection Systems for the JMH Cardiac Cath Lab	100831821 CAP	5 Years	\$51,087	6/19/2024	Cardiac Cath Lab		x
Beckman Coulter, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0871	GPO-24-22971-PR	Reagents for urine chemistry testing	PO# 100840012	1 Year	\$11,943	6/18/2024	Core Lab		х
Becton, Dickinson and Company	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23855-MS	Ultrasound machine and components for Jackson North Medical Center's ICU Separate Dept.	300273228 CAP	Capital Purchase	\$28,750	7/16/2024	JNMC ICU Separate		х
BIG Inventory, Inc.	Non-SBE			Invitation to Bid		ITB 22-20731-AW	Physical Medical-Surgical and Pharmaceutical supplies inventory evaluation services 2022-2025 mod. No. 2 to add funds to cover the costs associated for inventory at Jackson West Medical Center	400021834 SERV	3 Years w/2 OTRs of 1 year each	\$12,000	7/10/2024	JWMC Central Supply Dept.		х
bioMerieux, Inc.	Non-SBE			Bid Waiver		BW-24-23361-LM	Biofire reagents to perform blood cultures for bacteria and respiratory viral panels.	As Ordered	5 Years w/2 OTRs	\$12,464,874	7/10/2024	Microbiology Dept.		х
Bio-Rad Laboratories, Inc.	Non-SBE			Standardization Bid Waiver	Standardization	SS-16-14415-LK	BioPlex 2200 and PhD Analyzer reagent rental agreement modification	100415991 SERV	4 months	\$234,883	7/8/2024	Microbiology Dept.		х
Boston Scientific Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-20348-JR	Trans-vaginal mid urethral sling for Jackson West OR	N/A	1 Year w/3 OTRs	\$22,730	6/7/2024	JWMC Operating Room		х
Canon Medical Systems USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0671	GPO-18-15911-LS	Aquilion One Genesis Edition CT for the ED Expansion project	100859408 CAP	5 Years w/5 OTRs of 1 year each	\$999,999	7/11/2024	Surgical Administration		х
Canon Medical Systems USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0671	GPO-24-23591-LS	Aquilion One Genesis Edition CT for Jackson Memorial Hospital's Surgical Administration	100864880 CAP	5 Years	\$999,999	7/21/2024	Surgical Administration		x
Cardinal Health 414, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	DR011	GPO-24-24615-IS	Radiopharmaceutical products	100419582 SERV	3 Years	\$107,000	7/10/2024	Nuclear Medicine		x
Carenet Healthcare Services	Non-SBE	White	Male	Request for Proposal		RFP 18-15694-CS	Patient Marketing Contact Center services	100416582 SERV	1 Year w/2 OTRs	\$270,000	6/24/2024	Communications and Outreach		х
Carestream Health, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23589-LS	Various X-ray systems for the ED Expansion project	100849737 CAP 100849821 CAP 100849996 CAP 100850054 CAP	Capital Purchase	\$1,049,836	6/27/2024	Surgical Administration		х
Carter Health, LLC	Non-SBE	Black	Female	Bid Waiver	Standardization	BW-24-24384-SPA	Renovation services for the Jackson North 797/800 Pharmacy space	100819839 CAPS	One Time	\$201,989	6/18/2024	JNMC Operations		х
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	GPO IT0031	GPO-24-24516-SB	Fifty (50) Accellion Kiteworks licenses	PO# 100825412	10 Years	\$3,795	6/5/2024	IT Security Dept.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-22054-HO	IT equipment for the Employee Health and Services relocation project	100859062 CAP	10 Years	\$77,944	7/9/2024	Facilities, Design and Construction		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-22976-PR	Tableau license renewal	PO# 100848988	1 Year	\$286,044	7/3/2024	IT Business Intelligence		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24518-SB	May stock order, chargeback and finance PC minor equipment	PO# 100831566 100831818 100831918	10 Years	\$163,798	6/12/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24523-SB	CAPSA order for IT minor equipment	PO# 100854509	10 Years	\$10,583	7/1/2024	Computer Operations		

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-24-24524-SB	Renewal and additional purchase of software subscription support and maintenance for original Secret Server Password software solution	PO# 100855198	10 Years	\$34,000	7/2/2024	System Admin. & Data Ctr. Eng.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24526-SB	June 2024 chargeback and stock order	PO# 100856868 100855908	10 Years	\$137,897	7/8/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24330-AW	Palo Alto hardware and support	100871361 CAP 100871362 SERV	10 Years	\$5,265,693	7/31/2024	IT Security Dept.		
CenTrak, Inc.	Non-SBE			Bid Waiver		BW-18-16539-KDW	Awarepoint Real-Time Location System - mod. #9	100848823 SERV	4 Years and 3 months	\$52,200	6/13/2024	Supply Chain Management		х
Champion Medical Technologies, Inc. dba Invita Healthcare Technologies, Inc.	Non-SBE			Bid Waiver		BW-24-15759-LK	Warranty Tracker Software	100818781 SERV 200418531 SERV 300266385 SERV 400249611 SERV	3 Years w/2 OTRs of 3 Years each	\$177,093	6/12/2024	Perioperative Services		х
CINTAS Corp. No. 2	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-20-18483-JM	Reusable microfiber garments and related accessories and services	PO# 100581936	3 Years w/2 OTRs	\$235,675	7/19/2024	Environmental Services		
CIOX Health	Non-SBE			Invitation to Bid		ITB 17-14989-LS	Stat Informatics release of information service - mod. No. 7	100421256 SERV	3 Years w/2 OTRs of 1 year each	\$0	6/17/2024	Health Information Management		x
Conifer Physician Services, Inc.	Non-SBE			Request for Proposal		RFP 17-14683-CS	Professional Revenue Cycle management services	100416137 SERV	3 Years	\$8,500,000	6/12/2024	Revenue Cycle Management		х
Conmed Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-24426-AW	Airseal IFS for the Jackson Surgery Unit	200435727 CAP	Capital Purchase	\$34,765	7/23/2024	Surgery Unit		x
Cook Medical, Inc.	Non-SBE	White	Female	Physician Preference Bid Waiver	Physician Preference	BW-21-21317-JM	Stent grafts, balloon catheters and dilators for endovascular procedures	N/A	1 Year	\$203,260	6/5/2024	Perioperative Services		х
Cook Medical, Inc.	Non-SBE	White	Female	Bid Waiver		BW-24-23989-LDL	Surgical products	100738937 BO	One Time	\$16,922	6/5/2024	Perioperative Services		х
Datex-Ohmeda, Inc., a division of GE Healthcare Systems	Non-SBE			GPO	CE7152	GPO-24-23856-MS	One (1) Anesthesia machine and components for the Jackson South Surgery Unit Dept.	200426907 CAP	6 Years	\$73,076	6/19/2024	JSMC Surgery Unit		х
Decon Environmental and Engineering, Inc.	Non-SBE	White	Male	Invitation to Bid	Miami Dade Public Schools Contract ITB- 21-052-PM 5.17.23- 5.16.25	ITB-21-052-PM	ACC-East 1st floor mold remediation - change order 1	100639025 SERV	2 Years	\$12,187	7/24/2024	Engineering Dept.		х
Decon Environmental and Engineering, Inc.	Non-SBE	White	Male	Invitation to Bid	MDC Public Schools ITB-21-052-PM	ITB-21-052-PM	Mold remediation services for Jackson Medical Group location at 1801 NW 9 Avenue	100862310 SERV	2 Years	\$32,998	7/24/2024	Real Estate Services		х
Decon Environmental and Engineering, Inc.	Non-SBE	White	Male	Piggyback	MDC Public Schools ITB-21-052-PM	PB-24-24373-SPA	ACC West basement asbestos abatement - change order 1	100771829 CAPS	2 Years	\$46,780	6/12/2024	Facilities, Design and Construction		х
Deloitte Consulting, LLP	Non-SBE			Bid Waiver		BW-24-22270-LG	Revenue Cycle Assessment Consulting Services	100831919 SERV	1 year	\$667,000	6/12/2024	Revenue Cycle Management		х
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-22981-PR	Coagulation reagents for the Laboratory Dept. at Jackson West Medical Center	PO# 400266744	1 Year	\$80,676	7/1/2024	JWMC Laboratory Dept.		х
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC25607	GPO-24-23064-GP	Reagent supplies for In-Vitro testing for diagnosis and monitoring of disorders related to hemostasis	PO# 100871003	1 Year	\$176,475	7/31/2024	Core Lab		х
EchoNous NA, Inc.	Non-SBE			GPO	XR0929	GPO-24-23861-MS	Bladder scanner and components for Jackson South's Surgery Unit	200436017 CAP	3 Years	\$9,900	7/25/2024	JSMC Surgery Unit		х
EdAssist, a division of Bright Horizons Family Solutions	Non-SBE			Legacy		LG-20-20330-CS	Tuition Reimbursement Software maintenance and support services	100419329 SERV	3 Years w/2 OTRs	\$226,090	7/22/2024	HR - Employee Benefits		x
ELITechGroup MDx LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-22979-PR	Reagent rental agreement for JMH's Microbiology and Virology Laboratory	PO# 100807143 100840625	1 Year	\$58,717	7/10/2024	Microbiology Dept.		x
Emergency Care Research Institute (ECRI) and the Institute for Safe Medication Practices (ISMP)	Non-SBE			Legacy		LG-23-22268-LG	Renewal of ECRI Patient Safety Organization membership agreement	100575194 SERV	1 Year	\$79,903	7/17/2024	Risk Management/Patient Safety		х

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
Evoqua Water Technologies, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-23-22892-PR	Renewal of service and support agreement for existing water softening system for the Jackson West Procedural Services Dept.	400174319 SERV	2 Years	\$20,472	6/28/2024	Jackson West Procedural Services		x
Finthrive Revenue Systems, LLC (formerly nThrive Revenue Systems, LLC)	Non-SBE			Legacy		LEGACY-17-14685-LK	Revenue Cycle Management Services & Solutions- mod. No. 10	100422690 SERV	3 Years and 5 months w/1 Year OTR as needed	\$0	6/4/2024	Revenue Cycle Management		х
Florida Jet Service, Inc.	Non-SBE	White	Male	Request for Proposal		RFP-17-15115-CS	Organ air transportation services - mod. No. 11 - to extend contract	PO# 100416571	1 Year	\$300,000	7/2/2024	Miami Transplant Institute		х
Fujifilm Healthcare Americas Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23995-LDL	Small sterilization tray and abdominal probe (ultrasound equipment)	100817293 CAP	One Time	\$13,001	6/13/2024	JMH Main Operating Room		x
Fujifilm Sonosite, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-24419-AW	Sonosite ST Ultrasound system for the Jackson Emergency Room	200420433 CAP	3 Years	\$33,295	6/6/2024	Emergency Room		x
GE Healthcare IITS USA Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24345-KYD	Upgrade of Centricity™ Cardio Workflow (CCW) Interface Software Solution	PO# 300272526 400255405 100830544 200422863	3 Years	\$530,654	6/25/2024	Cardiac Cath Lab		x
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-24-23854-MS	Eight (8) EKG machines and components for Jackson South Medical Center	200418458 CAP	3 Years	\$145,606	6/26/2024	JSMC Nursing Administration		x
GE Medical Systems, Ultrasound & Primary Diagnostics, LLC	Non-SBE			GPO	XR0918	GPO-24-23657-MS	Two (2) Ultrasound machines and components for the Jackson South Ultrasonic Unit Dept.	200429475 CAP	3 Years	\$227,408	7/17/2024	JSMC Ultrasonic Dept.		x
GE Precision Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Emergency		EMER-24-23998-LDL	Emergency repair for JNMC Cardiac Cath Lab	300264257 EMER	One Time	\$32,800	7/24/2024	JNMC Biomedical Engineering		х
GE Precision Healthcare, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0715	GPO-24-23858-MS	Two (2) portable X-Ray machines and components for Jackson South Radiology Dept.	200431501 CAP	5 Years	\$279,571	6/30/2024	JSMC Radiology Administration		x
Genserve, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Invitation to Bid	ITB-22-19625-KG	ITB-22-19625-KG	Hurricane season generator rental for JMMC extension - change order 2 to extend for six months	100422356 SERV	3 Years	\$171,959	6/24/2024	Engineerig Dept.		x
Genserve, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Invitation to Bid	ITB-22-19625-KG	ITB-22-19625-KG	Transformer rental for Jackson Memorial Medical Center Utility Center	100840390 SERV	3 Years	\$15,287	6/24/2024	Engineering Dept.		x
Genserve, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Invitation to Bid	ITB-22-19625-KG	ITB-22-19625-KG	Repairs of portable generators at Jackson Memorial Medical Center	100854852 SERV	1 Year	\$12,833	6/24/2024	Engineering Dept.		x
Getinge USA Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7294	GPO-24-24425-AW	Two (2) Servo U systems for the Jackson Respiratory Dept.	300276971 CAP	5 Years	\$82,785	7/23/2024	Respiratory Therapy		x
Hanel Storage System	Non-SBE			Bid Waiver		BW-24-24248-IS	Repair of Rotomat's controller arm and display units	100675314 SERV	One Time	\$36,292	7/24/2024	Biomedical Engineering		x
Hanel Storage System	Non-SBE			Bid Waiver		BW-24-24664-KYD	Installation of sterile instrument tray storage	PO# 100867750	One Time	\$20,958	7/23/2024	Biomedical Engineering		x
Highridge Medical (formerly ZimmerBiomet Spine, Inc)	Non-SBE			GPO		GPO-24-24374-JM	Zimmer Total Joints products agreement	As Ordered	3 Years	\$1,750,665	6/20/2024	Perioperative Services		x
Hologic, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0653	GPO-24-24340-KYD	3D Dimensions Preferred Plan amendment to add equipment	PO# 300033280	2.18 Years	\$135,924	6/27/2024	Biomedical Engineering		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23921-CM	Nurse Call West Wing 11 and South Wing 5 replacments - change order 4 to relocate the patient shower emergency pull cord	100404749 CAPS	3 Years	\$5,532	6/11/2024	Engineering Dept.		x
Integra Life Sciences, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24661-KYD	Service agreement for nine (9) CereLink Intercranial Pressure Monitors	PO# 100862810	3 Years	\$89,100	7/31/2024	Biomedical Engineering		x

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
International Biomedical, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-23859-MS	NxtGen Transport Incubator and components for Jackson Main Pedi Transport	100859131 CAP	6 Years	\$215,978	7/24/2024	Pedi Transport Team		х
Johnson and Johnson Health Care Systems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC07773	GPO-24-22982-PR	Thirty (30) boxes of the surgical hemostatic agents tissues glues for Jackson West Medical Center's Operating Room	PO# 400267849	1 Year	\$11,654	7/8/2024	JWMC Operating Room		х
Johnson Controls Fire Protection, LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 030421- JHN	PB-24-24222-CM	Removal of door holders, install covers and conduct survey to update Life Safety drawings	100817394 SERV	4 Years	\$15,723	6/10/2024	Engineering Dept.		x
Johnson Controls Fire Protection, LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 030421- JHN	PB-24-24229-CM	Blanket PO for fire alarm services for Jackson Memorial Medical Center	100842588 SERV	5 Years	\$49,950	6/24/2024	Engineering Dept.		х
Johnson Controls Fire Protection, LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 030421- JHN	PB-24-24697-CM	Blanket PO for sprinkler service related items for Jackson Memorial Medical Center	100842589 SERV	5 Years	\$49,972	6/24/2024	Engineering Dept.		x
Johnson Controls Fire Protection, LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 030421- JHN	PB-24-24222-CM	Labor to remove door holders from Jackson Memorial Hospital	100817394 SERV	4 Years	\$1,321	6/10/2024	Engineering Dept.		х
Johnson Controls Fire Protection, LP	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Sourcewell 030421- JHN	PB-24-24225-CM	New fire pumps, controllers, and associate operational components for turnkey project for the Yellow Garage	100830593 CAPS	5 Years	\$94,693	6/10/2024	Facilities, Design and Construction		x
KARL STORZ Endoscopy- America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-24525-SB	Repairs of CMACs	PO# 100855794 100855793 100855792	5 Years	\$11,360	7/3/2024	Biomedical Engineering		x
KARL STORZ Endoscopy- America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-24527-SB	Flex scope repair exchange	PO# 100864256 100864255 100864258	5 Years	\$20,865	7/17/2024	Biomedical Engineering		x
KCI USA, Inc. dba 3M Medical Solution	Non-SBE			GPO	MS6870	GPO-24-24502-AC	VAC Therapy Unit for the Jackson Surgical Intensive Care Dept.	PO# 100833199	One Time	\$28,500	6/12/2024	Surgical Intensive Care		х
Kurin, Inc.	Non-SBE			Bid Waiver	Sole Source	BW 24-23367-LM	Kurin Jet Blood Culture Collection Set products for Trauma Dept.		1 Year w/4 OTRs	\$126,000	6/17/2024	Trauma Administration		х
Laborie Medical Technologies, Corp.	Non-SBE			Bid Waiver		BW-24-23860-MS	GOBY EQ Urodynamic system for Pediatric Urology Dept.	100865680 CAP	Capital Purchase	\$22,995	7/23/2024	Pediatric Urology		х
Landscape Forms, Inc.	Non-SBE			Piggyback	Omnia Partners / NCPA Contract 07-100	PB-24-24298-CW	Outdoor furniture and installation services for Main Campus - Red Garage area	100759923 CAPS	3 Years w/5 OTRs of 1 year each	\$21,738	6/19/2024	Facilities, Design and Construction	17.08% Subcontracting	
Linet Americas, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-23857-MS	Twelve (12) medical beds and components for Jackson West Medical Center's 6th floor	400264104 CAP	3 Years	\$222,840	6/30/2024	JWMC 6th Floor		x
LPIT Solutions, Inc. dba TrackCore, Inc.	Non-SBE	White	Male	Bid Waiver		BW-24-23586-LS	Implementation and support services for two (2) TC-188 14.9 CU FT Intelligent Freezer for the Jackson Main Operating Room	100831669 SERV	3 Years	\$32,800	6/19/2024	Main Operating Room		x
LPIT Solutions, Inc. dba TrackCore, Inc.	Non-SBE	White	Male	GPO		GPO-23-23219-GB	Tissue Tracking services for Jackson North Medical Center	300027244 SERV	2 Years	\$15,200	6/13/2024	JNMC Surgery Separate		x
LRE, Inc. (dba Lee Ryder Lamination)	SBE	Hispanic	Female	Request for Quotes		RFQ-24-24618-IS	Fargo Dual Sided printer and accessories	PO# 100859175	One Time	\$17,014	7/9/2024	Photo ID & Fingerprinting Dept.		
MAKE Solutions, Inc.	Non-SBE			Legacy		LG-24-24135-SB	TransIT software renewal	PO# 100421274	1 Year	\$96,000	6/10/2024	Clinical Information Systems		х
Matheson Tri Gas, Inc.	Non-SBE			Invitation to Bid		ITB 15-13536-KG	Bulk oxygen delivery services for the Long Term Care Center	100415586 SERV	10 Years	\$57,869	6/24/2024	Long Term Care Center		х
McKinsey & Company, Inc. Washington D.C.	Non-SBE			Bid Waiver		BW-22-22249-LG	Amendment no. 2 to the Statement of Work to acknowledge that denials and prevention management initiatives will be in scope and eligible for Performance Fees	8119266- 0- SERV	2 Years, 11 months, 7 days	\$0	7/12/2024	Executive Office		х

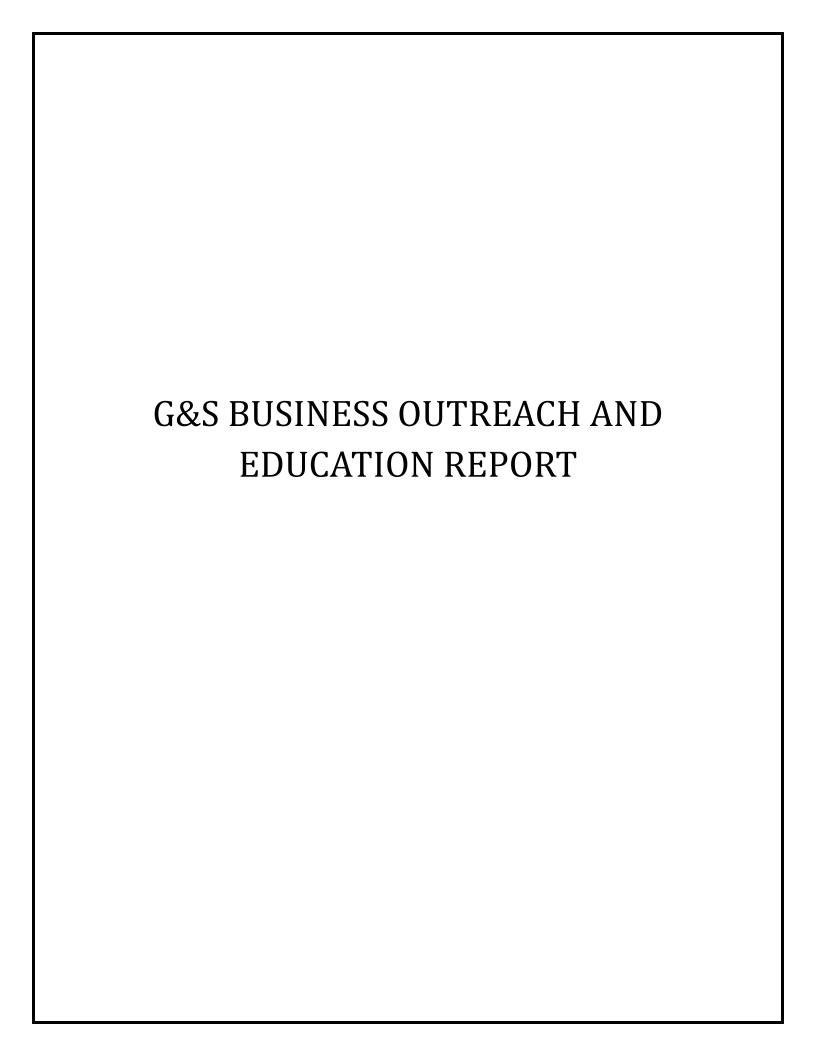
Vendor Name	SBE Status	Ethnicity	Gender	Method of Procurement	Source Contract / Contract Number	Project Number	Solicitation (Description)	PO Number	Current Term of Contract	Contract Value	Date Completed	Department	SBE Measure	Inaccessible Spend
Med One Capital Funding, LLC dba IPA One	Non-SBE			Bid Waiver		BW 18-16482-CS	Automated linen distribution system	300032563 SERV 100416730 SERV	5 Years	\$281,496	6/6/2024	Environmental Services		x
Medical Technology Associates	Non-SBE			Emergency		EMER 24-22065-HO	Emergency PowerEx Medical Air System replacement and installation at Jackson North Medical Center	300305316 EMER	One Time	\$82,650	7/15/2024	Jackson North Medical Center		x
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Bid Waiver		BW-24-24349-KYD	7D Rust remediation of IR room 18 PO# 100822884 One Time \$15,045 6/25/202		6/25/2024	Biomedical Engineering		x		
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Bid Waiver	Sole Source	BW-24-24656-KYD	Rigging equipment and labor for the upgrade to fiber optic digital display in OR 19	PO# 100834564	One Time	\$10,544	7/10/2024	Biomedical Engineering		x
Medline Industries, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Request for Quotes		RFQ-24-23902-RJ	Medical wear uniforms and lab coats with embroidery	PO# 100760963	1 Year	\$55,510	6/7/2024	Environmental Services		
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	\$1,425,544	6/25/2024	Interventional Radiology		х
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Physician Preference Bid Waiver	Physician Preference	BW-21-20618-JM	Neurovascular RIST purchase agreement	As Ordered	2 Years w/2 OTRs	\$0	7/15/2024	Neuro Interventonal Radiology		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24421-AW	Medtronic drills for the Jackson Surgery Separate Dept.	300274621 CAP	Capital Purchase	\$21,054	7/8/2024	Surgery Separate		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-19-17447-JM	Coronary products purchase and consignment agreement	As Ordered	3 Years w/2 OTRs	\$0	6/5/2024	Cardiovascular Services Dept.		x
MicroTransponder, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	Sole Source Bid Waiver	Sole Source	SS-23-23113-JM	Purchase agreement for the Vivistim Paired Vagus nerve stimulator system	As Ordered	1 Year w/3 OTRs	\$216,000	7/19/2024	Perioperative Services		х
Mizuho America	Non-SBE			Bid Waiver		BW-24-24503-AC	Aneurysm clips	PO# 100840989	3 months	\$31,168	6/20/2024	Main Operating Room		х
Mizuho OSI, Inc.	Non-SBE	Other	Male	Bid Waiver		BW-24-24668-KYD	Factory level repairs of four (4) tables and equipment	PO# 100871586 100871588 100871984 100871985	One Time	\$71,343	7/31/2024	Biomedical Engineering		x
Nalco Company, LLC dba Nalco Water, an EcoLab Company	Non-SBE			GPO	FM0364	GPO-24-23501-CL	5-Year on-site SRE1000 chlorine dioxide generation supplemental disinfection program for JMH's West Wing, DTC and Trauma	100846608 SERV	5 Years	\$1,051,961	7/2/2024	Engineering Dept.		x
National Cleaning Contractors	SBE	Hispanic	Male	Piggyback	MDC Bid 9562-5/22-1	PB-24-23907-RJ	Janitorial services for the 2nd and 10th floors at River Landing	100801800 SERV	2 Years	\$317,387	7/3/2024	Real Estate Services		
Neurology Mobile Systems Associates, Inc.	Non-SBE	Hispanic	Male	Bid Waiver	Standardization	BW-21-20334-CS	Mobile EEG diagnostic testing services - Modification no. 6	PO# 400021681	3 Years w/2 OTRs	\$100,000	7/19/2024	JWMC Interventional Radiology		х
New Innovations, Inc.	Non-SBE	White	Male / Female	Legacy		LG 17-14915-CS	Residency management suite software licensing and maintenance service	100415998 SERV	1 Year	\$172,956	6/19/2024	GME - Education Programs		x
Nobel Relocation	Non-SBE	White	Male	Bid Waiver		BW-24-24658-KYD	Movers to relocate emergency supplies and equipment in the event of a hurricane where evacuation from Perdue Medical Center is required	PO# 100851266	16 months	\$22,680	7/22/2024	Perdue Medical Center		
Nuwellis, Inc.	Non-SBE			Bid Waiver		BW-24-23593-LS	Two (2) Aquadex consoles 2.0 for Pediatric Dialysis	100868929 CAP	Capital Purchase	\$50,000	7/24/2024	Pediatric Dialysis		x
Nym Health, Inc.	Non-SBE			Bid Waiver		BW-2422273-LG	Advance autonomous medical coding services	PO# 100859715	3 Years w/2 OTRs of 1 year each	\$980,000	7/11/2024	Revenue Cycle Management		х
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	CE7134	GPO-24-23407-CA	Metal locking drawer for the Jackson North Medical Center Pharmacy	300308602 SERV	One Time	\$26,670	7/17/2024	Pharmacy		х
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7134	GPO-24-24427-AW	Omnicell cabinet for Jackson Pharmacy Dept.	300317997 CAP 300317998 SERV	5 Years	\$36,537	7/23/2024	Pharmacy		х
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-23040-CA	Support service renewal for Jackson South Medical Center	200368488 SERV	1 Year	\$6,600	6/6/2024	JSMC Materials Management Dept.		x
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	CE7134	LG-24-23046-CA	Maintenance agreement for Jackson North Medical Center Pharmacy Dept.	300299981 SERV	1 Year	\$13,240	7/17/2024	Pharmacy		x

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Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	GPO - CE7134	LG-24-23996-LDL	Support Service renewal for Jackson North Medical Center	300281898 SERV	1 Year	\$31,164	6/25/2024	JNMC Anesthesia Dept.		х
Organ Recovery Systems, Inc.	Non-SBE			Bid Waiver		BW-24-23582-LS	Four (4) LifePort Kidney Transporters	100818737 CAP	Capital Purchase	\$63,200	6/6/2024	Surgical Administration		x
Ortho Clinical Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC14430	GPO-24-24662-KYD	Service agreement for the Vision Analyzer	PO 200434686	1 Year	\$21,000	7/17/2024	Biomedical Engineering		x
PartsSource, Inc.	Non-SBE			Bid Waiver		BW-18-16449-LS	Online catalog with analytics and reporting services - OTRs 1 and 2	100416651 SERV	5 Years w/2 OTRs of 1 year each	\$7,475,196	6/13/2024	Biomedical Engineering		x
PartsSource, Inc.	Non-SBE			Bid Waiver		BW-24-24351-KYD	Acquisition module for the repair of an EPIQ 7C ultrasound machine	PO# 100826488	One Time	\$16,455	7/23/2024	Biomedical Engineering		
PartsSource, Inc.	Non-SBE			Request for Quotes		RFQ-24-24270-IS	Replacement of Philips probe	PO# 100817869	One Time	\$13,500	7/10/2024	Pedi Neuro Surgery		
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-24-24424-AW	Four (4) Intellivue NMX with accessories for the Jackson Telemetry Unit	300308691 CAP	3 Years	\$73,265	7/22/2024	Telemetry Unit		x
Physicians Health Center	Non-SBE			Bid Waiver		BW-24-24352-KYD	Medical Review Officer Services - modification #1	PO# 100834459	One Time	\$9,800	6/13/2024	Physician Services		х
Plant Professionals, Inc.	SBE	White	Male	Request for Quotes		RFQ 24-23908-RJ	Tree trimming services at Jackson South in anticipation of hurricane season	200412756 SERV	One Time	\$22,000	6/5/2024	JSMC Environmental Services		
Pradere Office Products	SBE	Hispanic	Female	Piggyback	Omnia, TIPS, Premier, Sourcewell	PB-24-24208-CM	Additional storage fees for Employee Health and Service Center relocation furniture - change order #1	100670550 CAPS	1 Year	\$1,950	7/9/2024	Facilities, Design and Construction		
Pradere Office Products	SBE	Hispanic	Female	Request for Quotes		RFQ-24-24620-IS	Five (5) sleep chairs for patient rooms	100859407 CAPS	One Time	\$23,526	7/10/2024	Pediatric Administration		
Pradere Office Products	SBE	Hispanic	Female	Piggyback	Sourcewell OT0043578	PB-24-24700-CM	Registration furniture for MTI first floor clinic	100862308 CAPS	1 Year	\$18,731	7/18/2024	Transplant Administration		
Press Ganey Associates, LLC dba Press Ganey Associates, Inc.	Non-SBE			GPO	SV1191	GPO-17-15114-CS	Satisfaction Survey services and Engagement Surveys - mod. 11 to add Cutlture Safety Survey	100416191 SERV	1 Year	\$45,031	7/19/2024	Learning and Organization Development and HR Quality and Patient Safety		x
Q-Centrix, Inc.	Non-SBE			Bid Waiver	Standardization	BW-18-16485-JM	Registry abstraction and data management solution services	300032568	1 Year w/3 OTRs	-\$10,134	7/8/2024	Cadiovascular Services Dept.		х
Quest Diagnostics Clinical Laboratories, Inc.	Non-SBE			GPO		GPO-18-15684-AH	Reference lab testing - modification no. 5 - adding funds for Jackson West Medical Center	400021746 SERV	76 Months	\$60,000	6/17/2024	JWMC Laboratory Dept.		x
Rad Medical Transportation Group Corp.	SBE	Hispanic	Male	Invitation to Bid		ITB 20-17939-DA	Non-medical ground transportation services	PO# 100418489	3 Years w/2 OTRs	\$260,000	6/26/2024	Central Transportation		
Revu Healthcare, LLC	Non-SBE	Black	Female	Bid Waiver		BW-22-20424-LG	Extension of billing and coding assessment services	8118911-0-SERV	1 Year	\$0	6/17/2024	Compliance and Ethics		х
RF Technologies, Inc.	Non-SBE	White	Male	GPO		GPO-19-17382-NB	Upgrade to Jackson South's Infant Security System	200419911 CAP 200419912 SERV 100822788 SERV	4 Years 11 months	\$95,413	6/11/2024	Labor and Delivery / East Tower 3 Mother Baby		x
RLS (USA), Inc.	Non-SBE			GPO		GPO-19-16768-JM	Radiopharmaceutical products	PO# 300033068 300033069 100418881 100419175 200093717 200093718 400021796 400021732	1 Year	\$1,527,957	6/5/2024	Nuclear Medicine		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22973-PR	EBV, CMV PCR reagents	PO# 100840624 100838283	1 Year	\$132,940	6/19/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22983-PR	EBV, CMV PCR reagents	PO# 100855029 100860520	1 Year	\$150,298	7/12/2024	Microbiology Dept.		х

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Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22989-PR	EBV, CMV PCR reagents	PO# 100869516	1 Year	\$48,686	7/26/2024	Microbiology Dept.		х
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-23-23457-CL	Access control doors and IP cameras for Employee Health and Employee Service Center relocation - change order 1	100633127 CAPS	2 Years	\$10,996	7/15/2024	Facilities, Design and Construction	3.5% Subcontractor Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-22678-SW	Blanket purchase orders for miscellaneous services for the Urgent Care Centers	PO# 100834713 100834758 100838436 100838526 100838693 100838744 100838745	5 Years	\$32,000	6/17/2024	UCC/Security Services	3.5% Subcontractor Goal	х
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-22681-SW	Access control and surveillance (after-hours service) for SW 3rd floor of Jackson Memorial Hospital	100871082 CAPS	5 Years	\$15,110	7/29/2024	Miami Transplant Institute	3.5% Subcontractor Goal	x
Shared Imaging, LLC	Non-SBE	White	Male	GPO		GPO-24-23971-LDL	Mod. #1 to the professional service agreement for installation of a Coronary CTA package with Ivy 7800 Cardiac Monitoring kit at Jackson South Medical Center	200331343 SERV	1 Year	\$41,095	7/3/2024	JSMC Radiology Administration		х
SHI International Corp.	Non-SBE	Other	Female	GPO	Sourcewell 081419-SHI	GPO-24-24522-SB	Windows CORE licenses need for the Public Safety video infrastructure environment	PO# 100835762	5 Years	\$13,022	6/17/2024	System Admin. & Data Ctr. Eng.		x
Shockwave Medical, Inc.	Non-SBE			Physician Preference Bid Waiver	Physician Preference	BW-20-18496-JM	Lithotriptor purchase agreement extension	As Ordered	3 Years w/2 OTRs	\$257,000	6/6/2024	Cardiac Cath Lab		х
Siemens Healthcare Diagnostics, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0982	GPO-24-22974-PR	Blood gas cartridges and capillary adapter for Jackson Main Medical Center	PO# 100833490	1 Year	\$11,535	6/26/2024	Core Lab		x
Siemens Healthcare Diagnostics, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0982	GPO-24-22984-PR	Blood gas cartridges and capillary adapter for Jackson Main Medical Center	PO# 100860538	1 Year	\$18,881	7/12/2024	Core Lab		х
Siemens Medical Solutions USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0926	GPO-24-23590-LS	Two (2) Acuson Origin Cardiac Ultrasound Systems for the EKG Cardiopulmonary Dept. at Jackson South Medical Center	200433876 CAP 200433877 CAP	3 Years	\$366,392	7/10/2024	JSMC EKG Cardiopulmonary Dept.		х
Social Work Advantage, Inc.	Non-SBE			Sole Source Bid Waiver		SS-19-16645-CS	Social work healthcare proxy services	300033490 SERV	1 Year w/2 OTRs	\$30,000	7/11/2024	Case Management		x
Sodexo America, LLC	Non-SBE			Request for Proposal		RFP-21-18343-LK	Environmental management services and janitorial services (temporary labor for JNMC)	300269137 SERV	3 Years w/2 OTRs of 2 years each	\$50,424	6/5/2024	Jackson North Medical Center	(Group A): 10.9% Subcontractor Goal (Group B): 14.5% Subcontractor Goal	х
Sodexo America, LLC	Non-SBE			Request for Proposal		RFP-21-18343-LK	Environmental management services and janitorial services - mod. 6 KPIs Update	100421267 SERV 100421268 SERV 100421269 SERV 200094372 SERV 400021886 SERV 300033760 SERV 100421720 SERV 100421859 SERV 300269137 SERV	3 Years w/2 OTRs of 2 years each	\$0	6/5/2024	Environmental Services		х

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
Steede Medical, LLC	SBE	Black	Male	Bid Waiver		BW-24-23594-LS	Sixteen (16) specialty wheelchairs for the Christine E. Lynn Rehabilitation Hospital	100869255 CAP	Capital Purchase	\$24,938	7/29/2024	Rehab Administration		
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-24420-AW	Six (6) structural mounting plates for the Jackson Main Surgical Dept.	100834461 CAP	5 Years	\$14,940	6/13/2024	Surgical Administration		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-24-24422-AW	AW Six (6) boom lights for the ED expansion 100846610 CAP 5 Years \$322,555 6/25/2024 Surgical Administrat		Surgical Administration		×			
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24419-AW	Two (2) Neptunes and docking stations for V the Jackson North Labor and Delivery Room 300287225 CAP Capital Purchase \$35,773 7/5/2024 JNMC Delivery Room OR		JNMC Delivery Room		x			
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24508-AC	Temporomandibular joint case custom implant		One Time	\$26,713	7/8/2024	Main Operating Room		x
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7689	GPO-24-23548-LS	Ten (10) Prime Big Wheel stretchers 30 and accessories for Jackson South's Emergency Room Dept.	200419910 CAP	3 Years	\$77,483	6/3/2024	JSMC Emergency Room Dept.		x
Sysmex America, Inc.	Non-SBE			GPO	LB0853	GPO-24-22972-PR	Reagents for JWMC Laboratory	PO# 400256557	1 Year	\$50,488	6/18/2024	JWMC Laboratory Dept.		x
Taylor Healthcare	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-22755-JR	Core business system services	PO# 100824329	3 Years	\$382,791	7/23/2024	Information Technology		X
Terumo Medical Corp.	Non-SBE			Emergency		EMER-24-24506-AC	Emergency procurement of Siena and GelWeave grafts for JMH's Perioperative Services Dept.	100855846 EMER	One Time	\$16,545	7/3/2024	Main Operating Room		x
The Chartis Group, LLC	Non-SBE			Bid Waiver		BW-24-22277-LG	Consulting services to provide analysis and strategy recommendations regarding electronic health records in the US market		1 Year w/1 OTR of 1 year	\$245,000	7/5/2024	Information Technology		х
The Hartford Life and Accident Insurance Company	Non-SBE			Bid Waiver		BW-20-18427-NB	House staff residents life and long term disability insurance programs	PO# 100859195	31 months	\$402,626	7/10/2024	Employee Benefits		x
TigerConnect, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Cook County Health RFP H20-0010	PB-24-24423-AW	Clinical and Physician communications platform	100851363 SERV	3 Years w/2 OTRs of 1 year each	\$3,853,877	6/28/2024	Telecommunications		x
Ultimate Mobile Care, Inc.	SBE	Black	Male	Bid Waiver		BW-24-24616-IS	Additional funds to pay open invoices and to facilitate the ongoing services of detailing of the Security Services vehicles	100576462 SERV	1 Year	\$7,600	7/10/2024	Public Safety		
Unify, Inc.	Non-SBE			Bid Waiver		BW-24-24224-CM	Telephone system upgrade and reconfiguration at MTI	100824502 CAPS	1 Year	\$38,569	6/5/2024	Transplant Administration		х
Unify, Inc.	Non-SBE			Piggyback	State of Florida 43320000-NASPO-19- ACS	PB-24-24703-CM	MTI Communication Desk IT equipment	100864235 CAPS	4 Years	\$81,915	7/17/2024	Transplant Administration		х
URS Corporation Southern	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-22050-HO	Post removal of nuisance vegetation annual monitoring and DERM report for JWMC	400256594 SERV	One Time	\$12,369	7/25/2024	Jackson West Medical Center		x
Verathon, Inc.	Non-SBE			GPO	XR0929	GPO-24-23853-MS	Bladder scanner and components for Jackson South's Surgery Unit	200416140 CAP	3 Years	\$12,799	6/13/2024	JSMC Surgery Unit		x
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-23045-CAPS	PowerMate Power Strip for IV poles at Jackson North Medical Center	300289735 CAPS	One Time	\$11,516	7/8/2024	JNMC Telemetry Dept.		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Vizient FM0020	GPO-24-24297-CW	Nephros commercial and inline water filters for JMMC ice machines	PO# 100810676	10 Years w/2 OTRs of 1 year each	\$36,070	6/5/2024	Engineering Services		
We Make Scents, Inc.	Non-SBE	White	Female	Bid Waiver		BW-24-23048-CA	Replenishment of air scent diffusers at Jackson North Medical Center	300312959 SERV	1 Year	\$32,240	7/19/2024	JNMC Housekeeping Dept.		
Werfen USA, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23775-KYD	Service agreement for an automated microplate immuno analyzer	PO# 100678036	1 Year	\$13,750	6/17/2024	Biomedical Engineering		х
WrkLab, Inc.	Non-SBE	Hispanic	Male	Request for Quotes		RFQ-24-24619-IS	Twenty-five (25) overbed tables for Trauma administration	100859348 CAPS	One Time	\$25,977	7/10/2024	Red Light Running		

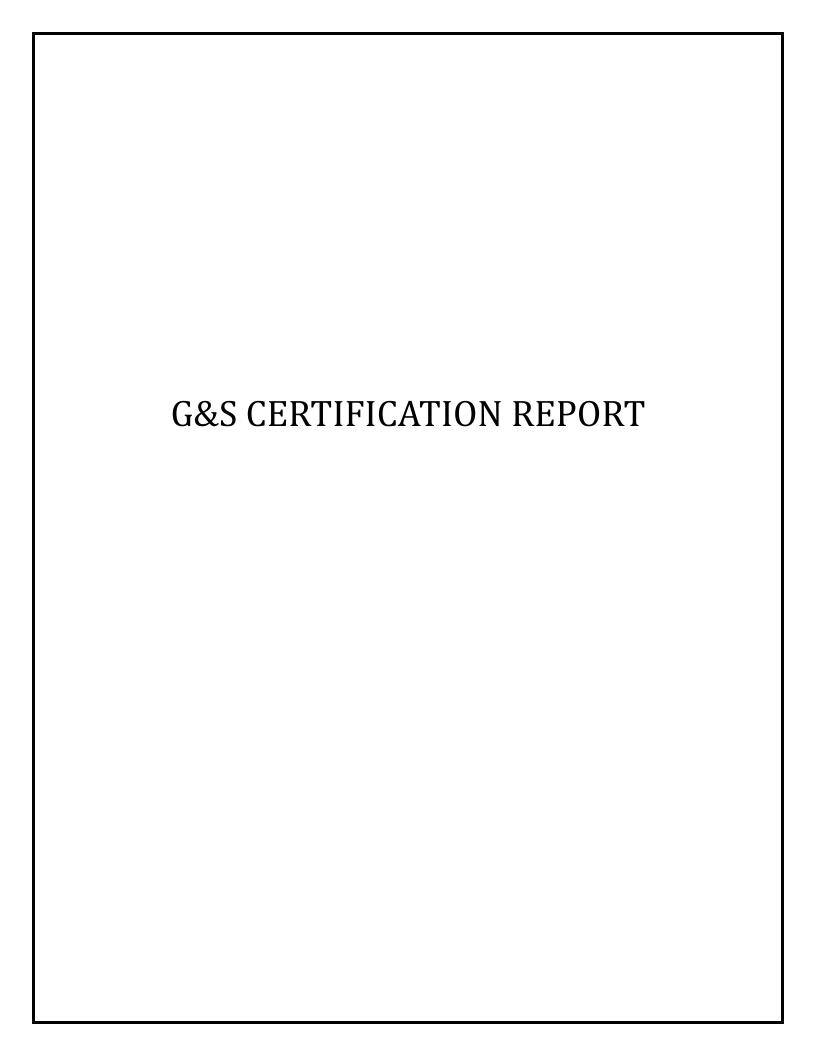
Vendor Name	SBE Status	Ethnicity	Gender	Method of Procurement	Source Contract / Contract Number	Project Number	Solicitation (Description)	PO Number	Current Term of Contract	Contract Value	Date Completed	Department	SBE Measure	Inaccessible Spend
Ziehm-Orthoscan, Inc.	Non-SBE			Bid Waiver		BW-24-24350-KYD	Mini C-Arm repairs at Jackson Memorial Hospital	PO# 100819469 100825214	One Time	\$89,499	6/7/2024	Biomedical Engineering		х



# Internal Services Department Small Business Development (SBD) Small Business Enterprise –Goods & Services Business Outreach and Education Section June 1, 2024 to July 31, 2024

	Total for Period	YTD Total
Assistance Provided to Small Business Enterprise- Goods & Services Program		
Certification Assistance	146	590
Needs Assessment Meetings (NAMS)	12	59
Technical Assistance	184	498
Payment Issues	19	40
Payment Issues Related Dollars	\$563,358	\$3,244,421
Prompt Payment Issues	20	20
Prompt Payment Related Dollars	\$273,289	\$273,289
Contract Issues (Non-dollar related)	4	12
Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities	984	9,949
	Goods & Services Program  Certification Assistance  Needs Assessment Meetings (NAMS)  Technical Assistance  Payment Issues  Payment Issues Related Dollars  Prompt Payment Issues  Prompt Payment Related Dollars  Contract Issues (Non-dollar related)  Contact with SBE-Goods & Services Firms (emails	Assistance Provided to Small Business Enterprise-Goods & Services Program  Certification Assistance 146  Needs Assessment Meetings (NAMS) 12  Technical Assistance 184  Payment Issues 19  Payment Issues Related Dollars \$563,358  Prompt Payment Issues 20  Prompt Payment Related Dollars \$273,289  Contract Issues (Non-dollar related) 4  Contact with SBE-Goods & Services Firms (emails 984

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	2	16
1.1	Number of Attendants	81	627
2	Partnership Workshops & Forums	3	33
2.1	Number of Firms (with whom contact was made)	106	1,184
Activity	Technical Training & Development Workshops		
3	Tier & Preference Training	1	2
3.1	n/a		



Certification Type: SBE-GS
PERIOD: June 1, 2024 to July 31, 2024

			Total	African				Native				
			Amount	American	Caucasian	Hispanic	Asian	American	Other	Female	Male	Α
Total Certified SBE-GS as of 7/31/24			1363	265	135	927	24	0	12	412	951	
	New	3 year Recert										
Approved Applications (New &	14644	- year necest										
1 Recertification)	15	1	16									
2 Graduated			0									
3 Denied			0									
		Ì										

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

#### **Vendor Search Results**

#### New GS Firms 6-1-24 to 7-31-24

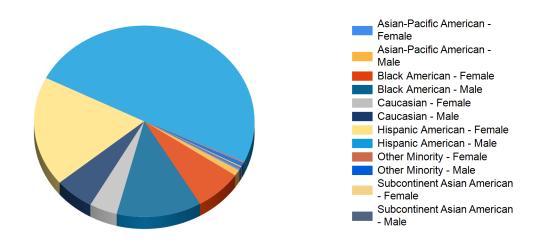
		Certification	Certification	Certification				
Business Name	Certification Type	Action	Status	Date	Renewal Date	<b>Expiration Date</b>	Ethnicity	Gender
ABA Electric Corp	SBE-G&S	New	Active	6/17/2024	6/30/2027	6/30/2027	Hispanic American	Male
Astral Cleaning Corp.	SBE-G&S	New	Active	6/27/2024	6/30/2027	6/30/2027	Hispanic American	Male
C.H. PEREZ & ASSOCIATES CONSULTING ENGINE	EE SBE-G&S	New	Active	6/24/2024	6/30/2027	6/30/2027	Hispanic American	Male
COOL COUNTY AIR CONDITIONING LLC	SBE-G&S	New	Active	6/17/2024	6/30/2027	6/30/2027	Hispanic American	Male
GATOR ROOFING AND CONSTRUCTION LLC	SBE-G&S	New	Active	6/10/2024	6/30/2027	6/30/2027	Hispanic American	Male
Jax Construction & Development, LLC	SBE-G&S	New	Active	7/15/2024	7/31/2027	7/31/2027	Black American	Female
JJA CONSULTING GROUP INC	SBE-G&S	New	Active	6/24/2024	6/30/2027	6/30/2027	Hispanic American	Male
LAM GRAPHICS INC	SBE-G&S	New	Active	7/12/2024	7/31/2027	7/31/2027	Hispanic American	Male
LED COMMERCIAL ELECTRICAL SUPPLY CORP	SBE-G&S	New	Active	6/12/2024	6/30/2027	6/30/2027	Hispanic American	Male
MRC PLUMBING & BACKFLOW INC.	SBE-G&S	New	Active	6/10/2024	6/30/2027	6/30/2027	Hispanic American	Male
Nexlevel Contractors Corp	SBE-G&S	New	Active	6/18/2024	6/30/2027	6/30/2027	Hispanic American	Male
Our Fresh Air, Inc.	SBE-G&S	New	Active	7/31/2024	7/31/2027	7/31/2027	Hispanic American	Male
Paramount Finishes, LLC	SBE-G&S	New	Active	7/31/2024	7/31/2027	7/31/2027	Hispanic American	Male
Radiant Transit, LLC	SBE-G&S	New	Active	7/23/2024	7/31/2027	7/31/2027	Black American	Male
VALIS GROUP CORP	SBE-G&S	New	Active	7/3/2024	7/31/2027	7/31/2027	Hispanic American	Male

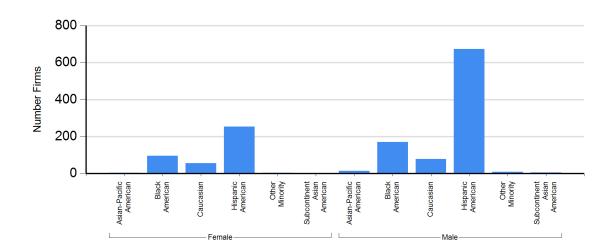
TOTAL: 15

Generated from the B2Gnow System.

#### **Ethnicity & Gender Summary**

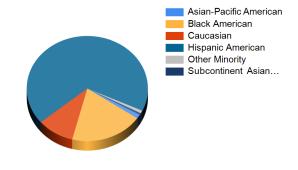
Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	3	0.22%
Asian-Pacific American	Male	14	1.03%
Black American	Female	95	6.97%
Black American	Male	170	12.47%
Caucasian	Female	56	4.11%
Caucasian	Male	79	5.80%
Hispanic American	Female	253	18.56%
Hispanic American	Male	674	49.45%
Other Minority	Female	3	0.22%
Other Minority	Male	9	0.66%
Subcontinent Asian American	Female	2	0.15%
Subcontinent Asian American	Male	5	0.37%
	Total Firms	1363	





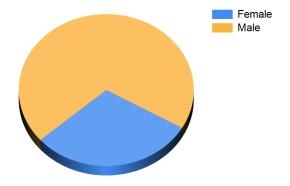
#### **Ethnicity Summary**

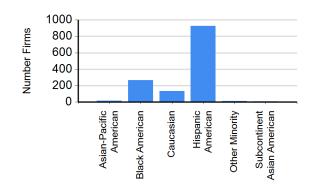
Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	17	1.25%
Black American	265	19.44%
Caucasian	135	9.90%
Hispanic American	927	68.01%
Other Minority	12	0.88%
Subcontinent Asian American	7	0.51%
Total Firms	1363	

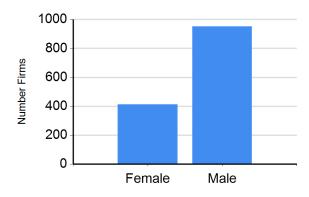


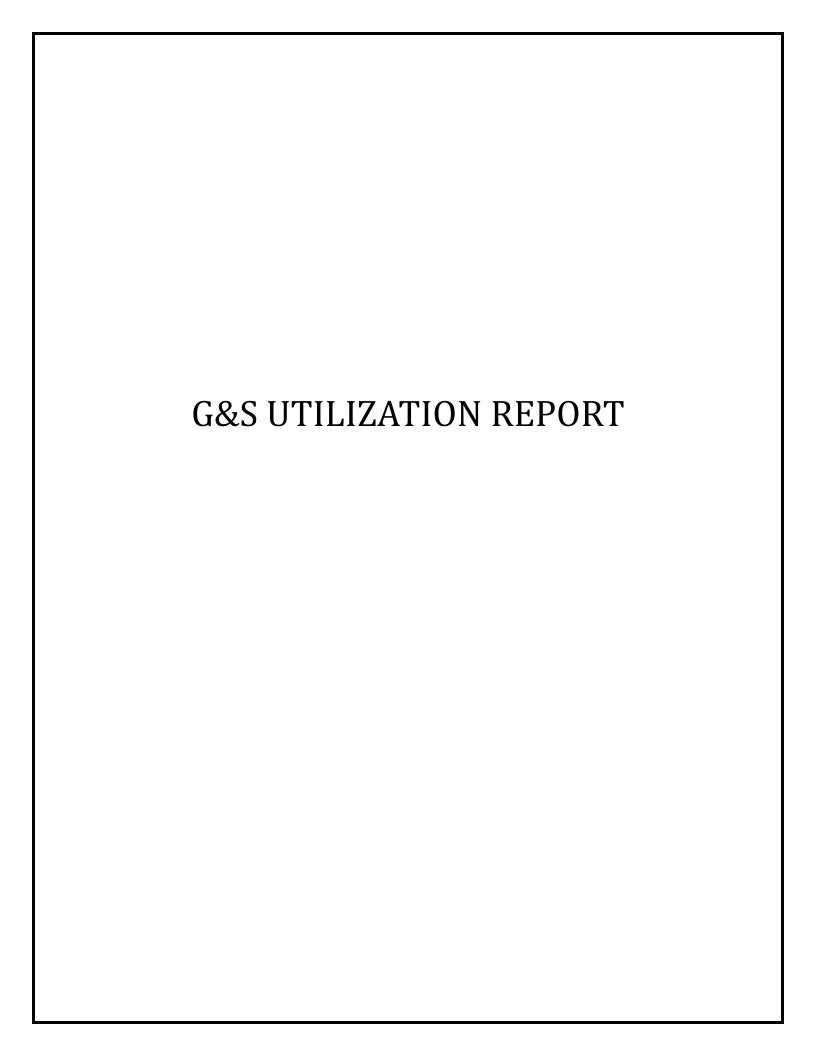
#### **Gender Summary**

Gender	Number Firms	Percent of Total
Female	412	30.23%
Male	951	69.77%
To	tal Firms 1363	









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

									CON	TRACT	S AWARDED							
									Reporting	Period	: 6/1/24 to 7/31/24							
		SBE GOALS/MEASURES NO SBE GOALS/MEASURES TOTAL (SBE + NO SBE GOALS/MEASURES)  SBE NON-SBE TOTAL SBE NON-SBE NON-SBE TOTAL SBE NON-SBE NON-															GOALS/MEASURES)	
Contract Type	SBE		NON-SB	ΙE	TOTAL		SBE		NON-SBI	Э	TOTAL		SBE		NON-SB	E	TOTAL	
1. Goods and Services	2,658,739	32%	5,630,707	68%	8,289,446	100%		0%	99,032,774	100%	99,032,774	100%	2,658,739	2%	104,663,481	98%	107,322,220	100%
2. Procurement					-	0%					-	0%	-		-		-	0%
3. Accessed Contracts					-	0%					-	0%					-	0%
4. Invitation to Bid						0%					-	0%	-		-		-	0%
5. RFP/RFQ					-	0%					-	0%	-		-		-	0%
6. Bid Waiver					-	0%					-	0%	-				-	0%
7. Purchase Order					-	0%					-	0%	-		-		-	0%
TOTAL	2,658,739	32%	5,630,707	68%	8,289,446	100%	-	0%	99,032,774	100%	99,032,774	100%	2,658,739	2%	104,663,481	98%	107,322,220	100%

										CO	NTRACTS	AWAF	RDED DEM	IOGR/	APHICS									
											Reporting	Perio	d: 6/1/24 to	7/31/	/24									
		SBE GOALS/MEASURES NO SBE GOALS/MEASURES TOTAL (SBE + NO SBE GOALS/MEASURES)  NO SBE GOALS/MEASURES  TOTAL (SBE + NO SBE GOALS/MEASURES)  Unknown TOTAL Male Female Unknown TO																						
Ethnicity Type	Male	Male         Female         Unknown         TOTAL         Male         Female         Unknown         TOTAL         Male         Female															Unknov	vn	TOTAL					
Asian Pacific American							-	0%							-	0%					-		-	0%
Black American	1,994,800	100%		0%		0%	1,994,800	24%							-	0%	1,994,800	100%		0%	-	0%	1,994,800	2%
3. Caucasian	3,157,000	60%	2,135,457	40%		0%	5,292,457	64%							-	0%	3,157,000	60%	2,135,457	40%	-	0%	5,292,457	5%
4. Hispanic American	1,002,189	100%		0%		0%	1,002,189	12%							-	0%	1,002,189	100%		0%	-	0%	1,002,189	1%
5. Native American							-	0%							-	0%					-		-	0%
6. Other Minority							-	0%							-	0%	-		-		-		-	0%
7. Subcontinent Asian American							-	0%							-	0%					-		-	0%
8. Unknown							-	0%		0%		0%	99,032,774	100%	99,032,774	100%		0%		0%	99,032,774	100%	99,032,774	92%
TOTAL	6,153,989	74%	2,135,457	26%	-	0%	8,289,446	100%	-	0%		0%	99,032,774	100%	99,032,774	100%	6,153,989	6%	2,135,457	2%	99,032,774	92%	107,322,220	100%

									C	ONTR	ACTS PAID							
									Reporting	Period	l: 6/1/24 to 7/31/24							
		SBE GOALS/MEASURES NO SBE GOALS/MEASURES TOTAL (SBE + NO SBE GOALS/MEASURES)  SBE NON-SBE TOTAL SBE NON-SBE NON-SBE TOTAL SBE NON-SBE TOTAL SBE NON-SBE TOTAL SBE NON-SBE NON-															GOALS/MEASURES)	
Contract Type	SBE		NON-SE	BE	TOTAL		SBE		NON-SBI	E	TOTAL		SBE		NON-SE	Ε	TOTAL	
1. Goods and Services	905,728	15%	5,266,860	85%	6,172,588	100%	18,057,333	17%	86,377,949	83%	104,435,282	100%	18,963,061	17%	91,644,809	83%	110,607,870	100%
2. Procurement					-	0%					-	0%	-		-		- 1	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%	-		-		- 1	0%
TOTAL	905,728	15%	5,266,860	85%	6,172,588	100%	18,057,333	17%	86,377,949	83%	104,435,282	100%	18,963,061	17%	91,644,809	83%	110,607,870	100%

											CONTRACT	S PAI	D DEMOG	RAPH	ICS									
											Reporting	Period	: 6/1/24 to	7/31/	24									
			SBE	GOALS/	MEASURES						NO SBI	GOALS	MEASURES	6				Т	OTAL (SBE +	NO SBE G	OALS/MEA	SURES)		
Ethnicity Type	Male		Femal	e	Unknov	vn	TOTA		Male		Female		Unknov	m	TOTAL		Male		Female		Unknov	vn	TOTAL	
Asian Pacific American	167,121	100%		0%			167,121	3%	245,650	89%	30,943	11%			276,593	0.26%	412,771	93%	30,943	7%	-		443,714	0.40%
Black American	21,010	20%	83,371	80%			104,381	2%	2,424,761	68%	1,135,744	32%	4,277		3,564,782	3%	2,445,771	67%	1,219,115	33%	4,277		3,669,163	3%
3. Caucasian	556,443	100%		0%			556,443	9%	60,788,698	94%	3,729,254	6%		0.00%	64,517,952	62%	61,345,141	94%	3,729,254	6%	-	0.00%	65,074,395	59%
4. Hispanic American	3,929,628	87%	570,742	13%			4,500,370	73%	17,285,246	77%	5,033,279	23%	13,037	0%	22,331,562	21%	21,214,874	79%	5,604,021	21%	13,037	0%	26,831,932	24%
5. Native American									29,981	100%					29,981	0.03%	29,981	100%	-		-		29,981	0.03%
6. Other Minority									365,102	6%	27,520	0%	5,994,326	94%	6,386,948	6%	365,102	6%	27,520	0%	5,994,326	94%	6,386,948	6%
7. Subcontinent Asian American									275,814	75%	90,113	25%			365,927	0.35%	275,814	75%	90,113	25%	-		365,927	0.33%
8. Unknown		0%		0%	844,273	100%	844,273	14%	29,890	0%	47,125	1%	6,884,522	99%	6,961,537	7%	29,890	0%	47,125	1%	7,728,795	99%	7,805,810	7%
TOTAL	4,674,202	76%	654,113	11%	844,273	14%	6,172,588	100%	81,445,142	78%	10,093,978	10%	12,896,162	12%	104,435,282	100%	86,119,344	78%	10,748,091	10%	13,740,435	12%	110,607,870	100%

#### NOTES

\*As 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.

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

 $^{3}\mbox{Payments}$  reported may be from contracts awarded outside the reporting period.

<sup>4</sup>It 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 SEE or Non-SEE. We are working with the "The 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 SEE data (ie: fuel, vehicle purchases, SE vouchers, Headstart program, MDC employee health benefits, Microsoft software, etc.)

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

		CONT	RACTS AWA	RDED ANNUAL	REPORTING: 2022		C	ONT	RACTS AWARE	DED A	NNUAL REPORTING: 2023		C	ONTRA	CTS AWARD	ED AN	INUAL REPORTING: 2024	
			TOTAL (SBE	+ NO SBE GOALS	/MEASURES)				TOTAL (SBE + I	NO SBE	GOALS/MEASURES)			1	TOTAL (SBE + N	O SBE	GOALS/MEASURES)	
Contract Type	SBE		NON-SBI	E	TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL	
1. Goods and Services	4,559,990	0.40%	1,141,377,304	99.60%	1,145,937,294	100%	0.0	00%	2,009,022,601 1	.00.00%	2,009,022,601	100%						0%
2. Procurement					-	0%					-	0%						0%
3. Accessed Contracts				0%					-	0%						0%		
4. Invitation to Bid					-	0%					-	0%						0%
5. RFP/RFQ					-	0%					-	0%						0%
6. Bid Waiver					-	0%					-	0%					-	0%
7. Purchase Order			-		-	0%			-		-	0%	2,927,719	1%	271,882,910	99%	274,810,629	100%
TOTAL	4,559,990	0%	1,141,377,304	100%	1,145,937,294	100%	-	0%	2,009,022,601	100%	2,009,022,601	100%	2,927,719	1%	271,882,910	99%	274,810,629	100%

	CONT	RACTS AV	NARDED DE	MOGRA	PHICS ANNUA	AL REP	ORTING: 2022	2	CONTR	ACTS A	WARDED DE	MOGRA	PHICS ANNU	AL REP	PORTING: 202	3	CONTRAC	TS AW	ARDED DEM	OGRAF	PHICS ANNU	AL REPO	RTING: 202	4
			TOTAL (SBE	+ NO SBE	GOALS/MEASU	RES)					TOTAL (SBE	+ NO SBE	GOALS/MEASU	JRES)					TOTAL (SBE + I	NO SBE	GOALS/MEASU	JRES)		
Ethnicity Type	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknow	n	TOTAL	
Asian Pacific American	4.559.990 100.00% 0.00% 0% 4.559.990								-		-		-		-	0%							-	0%
2. Black American	4,559,990	100.00%		0.00%		0%	4,559,990	0.40%			-				-	0%	1,994,800	100%		0%		0%	1,994,800	1%
3. Caucasian	7,453,003	32.51%	15,475,000	67.49%		0%	22,928,003	2.00%	-	0%	3,921,895	100%	-	0%	3,921,895	0%	3,289,580	61%	2,135,457	39%		0%	5,425,037	2%
4. Hispanic American							-	0.00%	-	0%	7,385,635	100%	-	0%	7,385,635	0%	1,138,589	100%		0%		0%	1,138,589	0%
5. Native American							-	0.00%	-						-	0%							-	0%
6. Other Minority							-	0.00%	-		-		-		-	0%							-	0%
7. Subcontinent Asian American							-	0.00%			-		-		-	0%							-	0%
8. Unknown		0%		0%	1,118,449,301	100%	1,118,449,301	97.60%	-	0%	-	0%	1,997,715,071	100%	1,997,715,071	99%		0%		0%	266,252,203	100%	266,252,203	97%
TOTAL	12,012,993	1%	15,475,000	1%	1,118,449,301	98%	1,145,937,294	100%	-	0%	11,307,530	1%	1,997,715,071	99%	2,009,022,601	100%	6,422,969	2%	2,135,457	1%	266,252,203	97%	274,810,629	100%

		C	ONTRACTS PA	ID ANNUAL R	REPORTING: 2022			cc	ONTRACTS PAI	ID ANN	UAL REPORTING: 2023			CON	TRACTS PAIL	ANNU	JAL REPORTING: 2024	
			TOTAL (SBE	+ NO SBE GOAL	S/MEASURES)				TOTAL (SBE +	NO SBE	GOALS/MEASURES)				TOTAL (SBE +	NO SBE	GOALS/MEASURES)	
Contract Type	SBE		NON-SBI		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SB	E	TOTAL	
1. Goods and Services	138,368,535	12%	1,051,551,663	88%	1,189,920,198	100%	159,443,757	14%	992,232,173	86%	1,151,675,930	100%	152,146,331	15%	858,412,788	85%	1,010,559,119	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	138,368,535	12%	1,051,551,663	88%	1,189,920,198	100%	159,443,757	14%	992,232,173	86%	1,151,675,930	100%	152,146,331	15%	858,412,788	85%	1,010,559,119	100%

	CO	NTRACT	S PAID DEM	OGRAPHI	CS ANNUAL F	REPOR	TING: 2022		CO	NTRACT	S PAID DEMO	GRAPH	CS ANNUAL	REPOF	RTING: 2023		CON	TRACTS F	PAID DEMO	RAPHI	CS ANNUAL	REPOR	TING: 2024	
			TOTAL (SBE	+ NO SBE (	GOALS/MEASU	RES)					TOTAL (SBE -	NO SBE	GOALS/MEASI	JRES)					TOTAL (SBE +	NO SBE	OALS/MEASU	IRES)		
Ethnicity Type	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male	2	Female		Unknown	1	TOTAL	
Asian Pacific American	6,906,090	92%	612,479	8%		0%	7,518,569	1%	9,060,721	88%	1,190,554	12%		0%	10,251,275	1%	3,448,665	74%	1,210,931	26%	46	0%	4,659,642	0%
2. Black American	33,607,272	75%	10,967,784	25%		0%	44,575,056	4%	42,204,803	78%	11,751,075	22%		0%	53,955,878	5%	90,120,494	91%	8,808,371	9%	81,181	0%	99,010,046	10%
3. Caucasian	532,902,292	84.21%	95,504,149	15.09%	4,406,011	0.70%	632,812,452	53%	449,629,123	85%	76,797,912	15%	1,815,353	0%	528,242,388	46%	287,129,985	52%	269,422,995	48%	19,386	0.00%	556,572,366	55%
4. Hispanic American	221,259,323	79%	53,961,772	19%	6,597,757	2%	281,818,852	24%	252,717,821	77%	66,378,768	20%	7,485,695	2%	326,582,284	28%	132,026,494	76%	37,022,965	21%	4,222,907	2%	173,272,366	17%
5. Native American	780,077	97%	28,108	3%		0%	808,185	0.07%	1,005,235	100%	1	0%		0%	1,005,236	0.09%	413,905	100.0000%		0.0000%		0%	413,905	0.04%
6. Other Minority	17,310,037	27%	4,563,660	7%	43,379,864	66%	65,253,561	5%	15,421,178	24%	4,593,243	7%	44,913,387	69%	64,927,808	6%	6,226,531	20%	2,143,032	7%	23,097,947	73%	31,467,510	3%
7. Subcontinent Asian American	3,482,671	69%	1,574,365	31%		0%	5,057,036	0.42%	3,101,418	39%	4,827,855	61%		0%	7,929,273	0.69%	2,087,211	6%	35,010,184	94%		0%	37,097,395	4%
8. Unknown	6,207,388	4%	7,788,466	5%	138,080,633	91%	152,076,487	13%	9,357,215	6%	1,926,237	1%	147,498,336	93%	158,781,788	14%	6,640,361	6%	597,162	1%	100,828,366	93%	108,065,889	11%
TOTAL	822,455,150	69%	175.000.783	15%	192,464,265	16%	1.189.920.198	100%	782,497,514	68%	167,465,645	15%	201.712.771	18%	1.151.675.930	100%	528.093.646	52%	354,215,640	35%	128.249.833	13%	1.010.559.119	100%

#### NOTES

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

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<sup>5</sup>The 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 \$295,973,085.

<sup>&</sup>lt;sup>2</sup>The capturing of demographic data is based on voluntary information provided and or entered by prime and sub-contractors.

<sup>&</sup>lt;sup>3</sup>Payments reported may be from contracts awarded outside the reporting period.

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

THE NEXT MEETING IS SCHEDULED FOR:

November 21, 2024