

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

November 21, 2024

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

Board Members

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

Public Virtual Meeting Zoom URL:

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

Webinar ID: 917 5751 5924

AGENDA

- I. Welcome/Introductions (5 min)**
- II. Old Business (10 min)**
 - a. Approve - Meeting minutes**
Goods and Services Advisory Board Meeting – September 19, 2024
- III. Report (20 min)**
 - a. Jackson Health System – Amber Lawhorn**
- IV. SBD Reports (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. 2025 Goods and Services Advisory Board Meeting Dates**
- VI. New Business (5 min)**
 - a. Request for future agenda items**
- VII. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3) (3 min)**
- VIII. Adjournment (2 min)**

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September 19, 2024, MEETING MINUTES

Miami-Dade County
Small Business Enterprise – Goods and Services
Advisory Board Meeting
September 19, 2024, Meeting Minutes

Start Time: 10:54am

7 – Appointed

End Time: 12:13pm

4 – Quorum

Members' Present (6)	Members Absent (1)
Darryl Holsendolph – Chairman	Makeba Gassant (E)
Jacob Zunamon	
Junior Silva	
Maria Molena	
Michaeljohn Anthony Green	
Princeton Jean-Glaude	

Staff Present: 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), Alicia Anderson (SBD).

I. Welcome/ Introductions

Chairman Darryl Holsendolph called the Goods and Services Advisory Board meeting to order at 10:54 a.m. Ms. Sandra Petithomme (SBD) conducted the roll call with five (5) advisory board members were present at the time of roll call.

II. SBD Section Reports

Business Outreach & Education – Lawanda Wright (SBD Section Chief) presented the report for the period of June 1, 2024 – July 31, 2024. Ms. Wright informed the board that there were nineteen (19) Payment Issues which were equated to \$563,358 and there were 20 Prompt Payment Issues. She stated that there were four (4) non-dollar related Contract Issues. Ms. Wright mentioned to the board that SBD sponsored two (2) workshops/forums during this period.

Certification – Jeanise Cummings (Section Chief) presented the report for the period of June 1, 2024 – July 31, 2024. She informed the board that there were 1,363 certified firms, a total of sixteen (16) approved new/recertified applications, no firms graduated, and none denied. Ms. Cummings explained the length of certification time for each of the three (3) graduating firms.

Utilization – Patrick Hines (SBD) presented the report for the period of June 1, 2024 – July 31, 2024. Mr. Hines informed the board of the amount of contracts awarded with SBE Goals were \$8,289,446, no SBE measures \$99,032,774 and the totals for both were \$107, 322,220. Mr. Hines explained the contracts paid for the period with SBE Goals were \$6,172,588, no SBE measures \$104,435,282 and the totals for both were (110,607,870).

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III. Discussion

Mr. Michael-John Green suggested SBD present contracts and awarded data showing a benchmark in comparison to major metro cities such as (Atlanta, New York, Chicago, etc.). Mr. Green proposed that SBD select certain awarded contracts and periodically present the total amount awarded.

Chairman Holsendolph requested a report on the total number of SBE firms in pools and the percentage of pool dollars being spent. He stated that the board was interested in seeing pure goods and services data concerning certification.

IV. Report – Jackson Health System

Mr. Juan Jaramillo summarized the report for the period of June 1, 2024 -July 31, 2024. He highlighted the total spend \$63,939,677, the inaccessible spend \$56,078,430, and the accessible spend \$7,861,247 for the period. He stated that the SBE Spend was \$759,499 and the percentage of SBE spend was 9.66%.

Mr. Junior Silva raised concerns about how to encourage the Group Purchasing Organization (GPO) to include more local SBE firms in purchasing necessary items. Mr. Juan Jaramillo informed the board that a procedure was in place to evaluate local participation in minority or diversity spending, which was incorporated in their contract. He explained that this process supports local minority vendors through a different credential, allowing them to participate in competitive bidding.

Mr. Daryl Holsendolph suggested that Jackson Memorial Hospital (JMH) staff review its spending to increase involvement with the local community, and reevaluate what was being allocated to the GPO. Mr. Holsendolph emphasized that the board wanted assurance that steps were being taken to evaluate where the spending was going

V. Old Business

Approve July 18, 2024, Meeting Minutes

It was moved by Mr. Michael John Green to approve July 18, 2024, Goods and Services Advisory Board meeting minutes. This motion was seconded by Ms. Maria Molina, and upon being put to a vote, the motion passed by a vote of 6-0.

VI. New Business

Mr. Junior Silva explained that under the Standard procurement process, it was up to the committee whether to allow an oral presentation. He stressed that Small Business Enterprise (SBE) firms should have the opportunity to further explain their business to clarify their proposals and improve their overall score. He noted that, legislatively, this provision does not currently exist and is left to the committee's.

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Chairman Daryl Holsendolph suggested implementing a policy that grants SBE firms the right to give an oral presentation, which would allow local SBEs to differentiate themselves from other firms. Ms. Moria Molena stated as a service provider, she expressed full agreement with Mr. Silva's suggestion.

It was moved by Mr. Junior Silva to require that SBE firms offering service contracts be given the chance to present an oral presentation as part of their proposal. This motioned was seconded by Ms. Maria Molina, and upon being put to a vote, the motion passed by a vote of 6-0. p

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

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

There being no further business to come before the SBE-Goods and Services Board, the meeting was adjourned at 12:13 p.m.

JACKSON HEALTH SYSTEM REPORT

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
August 1 - September 30, 2024**

Awarded Contracts by Procurement Method

Method of Procurement	Non-SBE	SBE	Grand Total
Bid Waiver	\$24,413,314	\$174,086	\$24,587,400
Direct Payment	\$235,000		\$235,000
Emergency	\$2,660		\$2,660
GPO	\$8,218,240	\$10,631	\$8,228,871
Invitation to Bid		\$300,000	\$300,000
Legacy	\$18,808,926	\$72,000	\$18,880,926
Piggyback	\$492,451	\$86,266	\$578,717
Request for Proposal	\$36,364,500		\$36,364,500
Request for Quotes	\$89,600	\$95,699	\$185,299
Standardization Bid Waiver	\$1,013,214		\$1,013,214
Grand Total	\$89,637,905	\$738,682	\$90,376,587

Total Spend for Reporting Period	\$90,376,587	
Inaccessible Spend	\$88,506,489	97.9%
Accessible Spend	\$1,870,099	2.1%
		100.00%
SBE Spend for Period	\$738,682	
% of SBE Spend	39.50%	

*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 9.66%

Awarded Contracts by Procurement Method

Ethnicity	Non-SBE	SBE	Grand Total
Black	\$2,087,207		\$2,087,207
Hispanic	\$1,289,332	\$687,206	\$1,976,538
Other		\$39,900	\$39,900
Shareholder Owned	\$19,424,836		\$19,424,836
White	\$807,948	\$11,576	\$819,524
(blank)	\$66,028,584		\$66,028,584
Grand Total	\$89,637,905	\$738,682	\$90,376,587

Gender	Non-SBE	SBE	Grand Total
Female	\$1,445,061	\$266,678	\$1,711,739
Male	\$2,739,425	\$472,004	\$3,211,429
Shareholder Owned	\$19,424,836		\$19,424,836
(blank)	\$66,028,584		\$66,028,584
Grand Total	\$89,637,905	\$738,682	\$90,376,587

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
August 1 - September 30, 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
360 Energy Solutions, Inc.	Non-SBE	Hispanic	Male	Bid Waiver		BW-24-24301-CW	Refurbishment of the existing fuel filtration system enclosure at Jackson Memorial Medical Center	100404543 CAPS	One Time	\$41,564	8/19/2024	Engineering Services		x
360 Energy Solutions, Inc.	Non-SBE	Hispanic	Male	Bid Waiver	Standardization	BW-24-24714-CM	Pre-lubrication system installation to improve generators 1 and 2 at Jackson Memorial Medical Center's Central Energy Plant	100923160 CAPS	1 Year	\$10,932	9/5/2024	Engineering Dept.		x
3M Health Information Systems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-19-16836-LK	Master software and Services agreement (MSSA) - Amendment No. 11	100418111 SERV	5 Years	\$7,772,470	8/19/2024	Revenue Cycle Management		x
AAA Above All Septic and Drain	Non-SBE			Bid Waiver		BW-24-24717-CM	Grease trap cleaning at DTC	100923163 SERV	1 Year	\$12,825	8/28/2024	Engineering Dept.		
AB Electric Motors and Pumps	Non-SBE	Hispanic	Male	Bid Waiver		BW-24-24705-CM	Furnishing and installation of two (2) Ameriflow Reheat Pumps for JMMC's West Wing 4th Floor	100875763 SERV	1 Year	\$35,621	8/28/2024	Engineering Dept.		
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24327-KYD	Service agreement for nine (9) ISTAT analyzers at Jackson South Medical Center	PO# 200394076	1 Year	\$14,949	8/16/2024	Biomedical Engineering		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0976	GPO-24-23003-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100920124	One Time	\$49,573	8/26/2024	Microbiology Dept.		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24496-AC	Bulk order for cardiovascular valves for Jackson Memorial Hospital's OR Dept.	PO# 100791397	One Time	\$19,600	9/9/2024	Main Operating Room		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24519-AC	CentriMag Blood Pump for Jackson Memorial Hospital's OR Dept.	PO# 100905093	One Time	\$12,600	9/9/2024	Main Operating Room		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0976	GPO-24-23000-PR	Architect Tacro, Srlims and reagents for JMH	PO# 100930036	1 Year	\$49,802	9/10/2024	Microbiology Dept.		x
Abbott Laboratories	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Physician Preference	BW-24-23126-JM	Consignment agreement for the Master Series Aortic Valves and Epic Plus Mitral Valves and related accessories	As Ordered	3 Years w/2 OTRs	\$1,087,500	9/11/2024	Perioperative Services		x
Abbie US, LLC	Non-SBE			GPO	MS6470	GPO-24-22998-PR	Natrelle tissue expanders for breast implant surgeries at Jackson West Medical Center	PO# 400287307	1 Year	\$13,554	8/15/2024	JWMC Operating Room		x
Advantage Golf Cars, LLC	Non-SBE			Piggyback		PG-24-24512-SB	Cushman Tug tow truck	PO# 100800776	One Time	\$11,910	9/26/2024	Logistics Center		
Advent Advisory Group	Non-SBE			Bid Waiver		BW-24-24842-SB	2024 URAC Pharmacy validation services	PO# 100926578	1 Year	\$10,150	9/5/2024	Ambulatory Care Pharmacy		x
Aesculap, Inc.	Non-SBE	Shareholder owned	Shareholder owned	GPO	MS9561 MS6641	GPO-24-24509-AC	Instruments and sterilization containers for surgical procedures	PO# 200424897 200424898	One Time	\$24,645	8/21/2024	JSMC Surgery Unit		x
Agility Surgical	Non-SBE			Bid Waiver	Standardization	BW-22-21331-JM	Agilliti services agreement - mod. No. 3	As Ordered	3 Years w/2 OTRs	\$0	8/5/2024	Perioperative Services		x
Ahead, Inc.	Non-SBE			Piggyback		PB-23-22690-SW	Purchase and delivery of Cisco SFP Module, Enterprise-Class transceivers for the IT Dept.	100940004 CAP	5 Years	\$198,456	9/26/2024	IT Business Operations		
Airgas USA, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback		PB-24-24876-SPA	AirGas cylinder rental for Perdue Medical Center	100939775 SERV	5 Years	\$20,000	9/25/2024	Perdue Plant Operations		x
Allsteel & Gypsum Products, Inc.	Non-SBE			Request for Proposal		RFP-24-24792-JB	Owner's Direct Purchase of framing and drywall materials for ED Expansion project	100930690-ODP	One Time	\$941,559	9/12/2024	Facilities, Design and Construction		x

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Amico Corporation	Non-SBE	White	Male	GPO	CE7272	GPO-24-23913-RJ	Thirty-six (36) door/drawer flat - Oliver series for Jackson South Medical Center's Nursing Administration Dept.	PO# 200441529	One Time	\$28,656	9/3/2024	JSMC Nursing Administration		x
ArjoHuntleigh, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7462	GPO-24-23605-LS	Three (3) Carendo shower chairs for JMH Perdue PPC East	100933817 CAP	5 Years	\$27,341	9/17/2024	JMH Perdue PPC East		x
ArjoHuntleigh, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3351	GPO-24-23604-LS	Fouteen (14) Intensive Care beds for Jackson Memorial Hospital	100934052 CAP	69 months	\$299,091	9/17/2024	Biomedical Engineering		x
ArjoHuntleigh, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-24723-CM	Patient lifts for the ED Expansion project	100934958 CAPS	1 Year	\$74,498	9/19/2024	Facilities, Design and Construction		x
Armstrong Medical Industries, Inc.	Non-SBE	White	Male	Bid Waiver	Standardization	BW-24-24634-IS	Broselow Pedi Emergency Cart organizers	PO# 100912074	One Time	\$55,102	8/28/2024	Pediatric Administration		x
Armstrong Relocation Florida, LLC	Non-SBE			GPO	SV2371	GPO-24-247250-CM	Relocation of furniture and boxes for new Employee Health Office and HR Service Center from JMT to PPE	100938704 CAPS	4 Years	\$11,671	9/25/2024	Facilities, Design and Construction		
Asana, Inc.	Non-SBE			Bid Waiver		BW-24-24663-KYD	Web-based project management software	PO# 100864724	1 Year	\$14,994	8/19/2024	Biomedical Engineering		x
ASE Telecom and Data, Inc	Non-SBE	Hispanic	Female	Standardization Bid Waiver	Standardization	BW-24-23508-CL	Cabling infrastructure upgrade for SmartRoom technology capability - West Wing floors 5-15	100873003 CAPS	8 Years	\$890,239	8/9/2024	Information Technology	2.5% Subcontracting Goal	x
ASE Telecom and Data, Inc	Non-SBE	Hispanic	Female	Standardization Bid Waiver	Standardization	BW-24-24307-CW	Low voltage data cabling installation services for Central Building Resident rooms C451/461/401	100923796 CAPS	8 Years w/2 OTRs of 1 year each	\$14,361	9/5/2024	Engineering Services	2.5% Subcontracting Goal	x
Ballard Partners, Inc.	Non-SBE			Direct Payment		DP-21-20407-LG	State Lobbying Services - modification no. 2	N/A - Direct Payment	1 Year	\$235,000	8/29/2024	Executive Office		x
Baxter Healthcare Corp.	Non-SBE			Bid Waiver	Standardization	BW-24-22991-PR	Novum IQ Syringe Pumps for Jackson West Medical Center's Emergency Room	PO# 400291820	One Time	\$11,550	8/26/2024	JWMC Emergency Room		x
Bbraun Enterprise Medical, Inc.	Non-SBE			GPO	IVO152	GPO-22-21342-JM	IV solutions and related accessories - mod. No. 2 to replace existing SKUs that are being discontinued	As Ordered	5 Years	\$0	9/13/2024	Medical Surgical Administration		x
Beacon Medaes	Non-SBE			Bid Waiver		BW-24-24699-CM	Furnishing of a pneumatic compressor for the East Tower Basement	PO# 100864076	1 Year	\$38,198	8/16/2024	Engineering Dept.		x
Beacon Medaes	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24787-JB	Owner's Direct Purchase of medical equipment compressor and pumps for the ED Expansion project	100926601 ODP	One Time	\$223,290	9/23/2024	Facilities, Design and Construction		x
Beckman Coulter, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0871	GPO-24-22995-PR	Reagents for Urine Chemistry testing	PO# 100883301	1 Year	\$32,401	8/13/2024	Core Lab		x
Berwin, Inc. (dba J. C. White Architectural Interior Products)	Non-SBE	White	Female	Request for Quotes		RFQ-24-24622-IS	Donor Desk office furniture	100868239 CAPS	One Time	\$23,179	8/2/2024	Transplant Administration		
Berwin, Inc. (dba J. C. White Architectural Interior Products)	Non-SBE	White	Female	Request for Quotes		RFQ-24-24635-IS	Patient safety furniture	100913263 CAPS	One Time	\$13,691	8/28/2024	Surgical Administration		
bioMerieux, Inc.	Non-SBE			GPO	LB0913	GPO-24-24671-KYD	Biofire Torch base extended warranty	PO# 100922208 100922209 300379376 200441182	1 Year	\$74,304	8/27/2024	Biomedical Engineering		x
Bio-Rad Laboratories, Inc.	Non-SBE			Bid Waiver	Sole Source	SS-16-14415-LK	BioPlex 2200 reagent rental agreement	100415991 SERV	5 Years	\$2,263,237	8/28/2024	Microbiology Dept.		x
Carahsoft Technology Corp.	Non-SBE			Legacy	4320000-NASPO-16-ACS	LG-24-24851-SB	Additional Zoom licenses	PO# 100934884	5 months	\$739	9/18/2024	IT Telehealth Service		x

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Carahsoft Technology Corp.	Non-SBE			Legacy		LG-24-24856-SB	DocuSign renewal	PO# 100942609	7 Years	\$38,784	9/27/2024	Core Business System		x
Cardinal Health	Non-SBE	Shareholder Owned	Shareholder Owned	Request for Proposal	Letter of Agreement	RFP-17-14088-LK	Pharmaceutical and Specialty Pharmaceutical distribution services (Infusion Services)	100416671 SERV 100420451 SERV 100416672 SERV 100416677 SERV 200093218 SERV 30032561 SERV 400021679 SERV	5 Years w/2 OTRs of 1 year each	\$0	9/19/2024	Pharmacy		x
CareFusion Solutions, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23606-LS	BD SupplyStation and 60-month support fees for Jackson North Medical Center	300429897 CAP 300429898 SERV	Capital Purchase	\$95,275	9/20/2024	JNMC Purchasing		x
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24234-AW	Two (2) AMD carts for Pediatric Administration	100877571 CAP	10 Years	\$27,322	8/9/2024	Pediatric Administration		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24630-IS	Zebra phones for the Central Supply Dept.	PO# 100892204	One Time	\$42,360	8/16/2024	Central Supply Therapeutic		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24838-SB	July chargeback, CAPSA and stock order 2024	PO# 100923206 100923199 100923224	10 Years	\$147,988	8/28/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	IT0031	LG-24-24846-SB	Park Place Technologies renewal	PO# 100930722	1 Year	\$15,443	9/17/2024	System Admin. & Data Ctr. Eng.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24440-AW	Capsa cart for the Jackson North Sterile Processing Dept.	300442329 CAP	10 Years	\$14,699	9/25/2024	JNMC Sterile Processing Dept.		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-22073-HO	IT equipment for East Tower Pediatric Hybrid OR project	100940938 CAP	10 Years	\$18,270	9/26/2024	Facilities, Design and Construction		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-24-24855-SB	Minor equipment ordered by business units	PO# 100941537	10 Years	\$14,877	9/26/2024	Computer Operations		
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	IT0031	LG-24-24854-SB	Park Place VxRail renewal	PO# 100941681	10 Years	\$100,001	9/30/2024	System Admin. & Data Ctr. Eng.		
CE Broker, Inc.	Non-SBE			Bid Waiver		BW-21-20405-LG	Mod. No. 4 to the Professional Services agreement to extend for 90 days	8117798-0-SERV	90 days	\$0	8/16/2024	Human Resources		x
Central Admixture Pharmacy Services, Inc.	Non-SBE			Bid Waiver		BW-21-18748-PE	IV admixture services for Pharmacy Services	PO# 100934799	4 Years	\$20,000	9/13/2024	Pharmacy		x
Central Concrete Supermix, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24786-JB	Owner's Direct Purchase of Superblock for the fire rated blocks for the ED Expansion project	100926559 ODP	One Time	\$38,999	9/6/2024	Facilities, Design and Construction		x
CEPHEID	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24844-SB	GeneXpert Service Agreement for Jackson South Medical Center	PO# 200442150	1 Year	\$20,884	9/12/2024	Biomedical Engineering		x
CIOX Health, LLC	Non-SBE			Bid Waiver		BW-24-23373-AW	Release of Patient Information (ROI) services including Recovery Audit Contractor (RAC) for Revenue Cycle	100422643 SERV	3 Years w/2 OTRs of 1 year each	\$0	9/4/2024	Revenue Cycle Management		x
Comprehensive Care Services	Non-SBE			Bid Waiver	Standardization	BW 22-21352-JM	CCS Extracorporeal perfusion and related services - mod. No. 4 adding consumables and consignment inventory for Jackson Memorial Hospital		3 Years w/2 OTRs	\$49,000	9/3/2024	Perioperative Services		x
Consolidated Electrical Distributors, Inc. d/b/a Mercedes Electric Supply	Non-SBE			Request for Proposal		RFP-24-24797-JB	Owner's Direct Purchase of PVC fittings for the ED Expansion project	100938399 ODP	One Time	\$62,860	9/26/2024	Facilities, Design and Construction		x
Cross Country Staffing, Inc.	Non-SBE			Request for Proposal		RFP 18-15971-CS	Managed Service Provider Mod. No. 16	10417393 SERV	3 Years w/2 OTRs	\$29,000,000	8/14/2024	HR - Recruitment	4% Subcontracting Goal	x

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CSPI Technology Solutions	Non-SBE			Piggyback		PB-24-24835-SB	Aruba product line support and renewal	PO# 100923707	18 months	\$38,752	9/26/2024	Network Support		x
Cube Care Company	SBE	Hispanic	Female	Bid Waiver	Standardization	BW-24-22990-PR	Eliallen 100" curtains	PO# 100872475 100872477	1 Year	\$116,610	8/19/2024	Housekeeping Dept.		
Datex-Ohmeda, Inc., a division of GE Healthcare Systems	Non-SBE			GPO	CE7633	GPO-24-23865-MS	Two (2) anesthesia gas modules for the Jackson West BioMed department	400290595 CAP	3 Years	\$15,750	8/26/2024	JWMC Biomedical Dept.		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDPS Contract 21-052-PM	PB-24-23516-CL	Mold remediation and restoration at JHS Behavioral Room 2416K	100917130 CAPS	2 Years	\$10,788	8/21/2024	Behavioral Health Hospital		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDC Public Schools ITB-21-052-PM	PB-24-24373-SPA	ACC West basement asbestos abatement - change order 2	100771829 CAPS	2 Years	\$29,468	9/6/2024	Facilities, Design and Construction		x
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	MDC Public Schools ITB-21-052-PM	PB-24-24877-SPA	Mold remediation at JHS Behavioral Health 1st floor	100940688 SERV	2 Years	\$18,335	9/26/2024	Facilities, Design and Construction		x
Devicor Medical Products, Inc.	Non-SBE			Bid Waiver	Physician Preference	BW-24-24428-AW	Neoprobe handheld gamma system for the Jackson Main Operating Room	100905904 CAP	Capital Purchase	\$36,000	8/28/2024	Main Operating Room		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-22997-PR	Coagulation reagents for the Laboratory Dept. at Jackson Main Medical Center	PO# 100883424	1 Year	\$12,241	8/13/2024	Core Lab		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-23064-GP	Reagent supplies for In-Vitro testing for diagnosis and monitoring of disorders related to hemostasis	PO# 100780103	1 Year	\$303,168	8/26/2024	Core Lab		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-24674-KYD	Service agreement for STAR MAX and STA Compact Max equipment	PO# 100933606 300422334	1 Year	\$43,284	9/17/2024	Biomedical Engineering		x
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0891	GPO-24-24678-KYD	Basic service agreement for STAR MAX	PO# 400299863	1 Year	\$17,204	9/25/2024	Biomedical Engineering		x
Diasorin Molecular, LLC	Non-SBE			Bid Waiver		BW-24-23005-PR	Molecular PCR testing for Candida auris PCR, Covid reagents and consumables	PO# 100921910	3 months	\$50,267	9/9/2024	Microbiology Dept.		x
EchoNous NA, Inc.	Non-SBE			GPO	P008308	GPO-24-23600-LS	One (1) bladder and vein S9 on AI Station for Rehab Administration	100926668 CAP	3 Years	\$18,800	9/4/2024	Rehab Administration		x
Ekso Bionics, Inc.	Non-SBE			Bid Waiver		BW-24-23602-LS	One (1) EKSONR Robotic Gait Trainer for Rehab Administration	100929299 CAP	Capital Purchase	\$208,500	9/9/2024	Rehab Administration		x
Elekta, Inc.	Non-SBE			Legacy		LG-14-12327-MAM	Tumor Registry Program	100415854 SERV	3 Years	\$0	9/25/2024	Revenue Cycle Management		x
ELITechGroup MDx LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23067-GP	BeGenius instruments for molecular, diagnostic, transplant and infectious disease testing	PO# 100926577	3 Years	\$1,050,000	9/5/2024	Pathology Services		x
Evoqua Water Technologies, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-214789-JFJ	Three-month extension of lease agreement for temporary reverse osmosis system equipment with SDI services for Jackson South Medical Center	8203694 SERV	On Going	\$4,805	9/19/2024	JSMC Engineering Services		x
Experian Health	Non-SBE			Bid Waiver		BW-24-21856-LK	Insurance Discovery Tool Coverage Curator (Auto-Roll Trial Agreement) - J35 Initiative	N/A	60 days	\$0	9/11/2024	Revenue Cycle Management		x
Express Drain & Sewer Plumbing	Non-SBE			Request for Quotes		RFQ-24-22058-HO	Storm drain cleaning vacuum services at Jackson West Medical Center	400282572 SERV	One Time	\$21,425	8/1/2024	Jackson West Medical Center		
Ferguson Enterprises, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24794-JB	Owner's Direct Purchase of domestic water drains, copper piping, and fixtures for the ED Expansion project	100936114 ODP	One Time	\$955,785	9/24/2024	Facilities, Design and Construction		x

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Ferguson Enterprises, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24795-JB	Owner's Direct Purchase of medical gas copper piping materials for the ED Expansion project	100937550 ODP	One Time	\$86,564	9/26/2024	Facilities, Design and Construction		x
Ferguson US Holdings, Inc. d/b/a Ferguson Enterprises, LLC	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-23510-CL	Owner's Direct Purchase of pipe, valves and firrings for ED Expansion Project	100876239-ODP	One Time	\$450,001	8/8/2024	Facilities, Design and Construction		x
Finthrive Revenue Systems, LLC (formerly PELITAS)	Non-SBE			Legacy		BW-20-17961-DA	Patient access services	100417895 SERV	7 Years	\$4,851,576	9/26/2024	PFS Revenue Cycle Initiatives		x
Finthrive Revenue Systems, LLC (formerly nThrive Revenue Systems, LLC)	Non-SBE			Legacy		LEGACY-17-14685-LK	Revenue Cycle Management Assessment Services - mod. #11	100422690 SERV	3 Years and 5 months w/1 Year OTR as needed	\$1,014,984	8/16/2024	Revenue Cycle Management		x
Fisher Scientific Company, LLC	Non-SBE			GPO	D400LA	GPO-24-24436-AW	Two (2) body box coolers for the Jackson Plant Operations Dept.	200442145 CAP	3 Years	\$87,006	9/9/2024	Plant Operations		x
Fujifilm Sonosite, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0917	GPO-24-23867-MS	One (1) ST Ultrasound system and components for the Jackson North Medical Center Delivery Room	300399322 CAP	3 Years	\$32,640	9/9/2024	JNMC Delivery Room		x
Fujifilm Sonosite, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0917	GPO-24-23868-MS	Two (2) ST Ultrasound systems and components for the Jackson South ICU Central Dept.	200442945 CAP	3 Years	\$74,200	9/16/2024	JSMC South Tower ICU Central		x
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-24-24631-IS	TOCO Transducer, button and loop for Holtz East Tower 7B	PO# 100564555		\$4,784	8/16/2024	East Tower 7B		x
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-24-23598-LS	Three (3) MAC VU360 ECG machines, thirteen (13) Fetal Monitors and ten (10) Giraffe Omnibed Carestations	100923659 CAP 100923708 CAP 100923710 CAP	3 Years	\$720,347	8/29/2024	Emergency Services Admin. East Tower 7B Pediatric Administration		x
Getinge USA Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7294	GPO-23-22664-AH	Ventilators for Jackson North Respiratory Therapy Dept.	3000030324 CAP	Change Order	\$3,000	8/19/2024	JNMC Plant Maintenance Dept		x
Getinge USA Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC19769	GPO-24-24740-LDL	VasoView Hemopro 2 Endoscopic Vessel Harvesting System for the JMH Supply Chain Dept.	PO# 100926652	One Time	\$12,433	9/4/2024	JMH Supply Chain		x
Getinge USA Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7294	GPO-24-24441-AW	One (1) SERVO-U ventilator for the Jackson Respiratory Therapy Dept.	300443464 CAP	5 Years	\$42,493	9/30/2024	Respiratory Therapy		x
Graybar Electric Company, Inc.	Non-SBE	White	Male	GPO	CE3220	GPO-24-24708-CM	Power supply refresh for the West Wing floors 5-15 Smart Room IT infrastructure project	100878573 CAP	7 Years	\$194,913	8/21/2024	IT Business Operations and Finance		
Graybar Electric Company, Inc.	Non-SBE	White	Male	GPO	CE3220	GPO-24-24307-CW	LED lightning panels for Hotlz 3B Engineering project	PO# 100923794	7 Years	\$26,250	9/5/2024	Engineering Services		
Haemonetics Corp.	Non-SBE			Bid Waiver	Standardization	BW-24-22985-PR	Transfusion management software support, service and maintenance agreement for the Hemobank blood storage	PO# 100871236	One Time	\$48,107	8/1/2024	Transfusion Services		x
Halo Innovations	Non-SBE			Bid Waiver		BW-24-24640-IS	Sleep sacks swaddle for babies of the Jackson AIDS Network	PO# 100942013	One Time	\$14,976	9/30/2024	AIDS Network		x
Hamilton Medical, Inc.	Non-SBE			GPO	CE7295	GPO-24-23601-LS	Two (2) ventilators model MR1 and accessories for the Respiratory Therapy Dept. at Jackson Memorial Hospital	100927246 CAP	5 Years	\$68,357	9/10/2024	Respiratory Therapy		x
Healthcare Appaisers, Inc.	Non-SBE			Request for Proposal		RFP-23-23107-JM	Fair Market Valuation services	PO# 100422716	3 Years w/2 OTRs	\$432,000	8/9/2024	Office of Compliance		x

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HemoCue America, a division of Radiometer America, Inc.	Non-SBE			GPO	LB0981	GPO-24-25639-OS	TCM sensor for Pedi Respiratory Therapy Dept.	PO# 100932013	1 Year	\$12,000	9/16/2024	Pedi Respiratory Therapy		x
Hill-Rom Company, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7561	GPO-24-24672-KYD	Additional funds to cover duplicate order received	PO# 100357307	One Time	\$12,501	9/9/2024	Pediatric Administration		x
HImagine Solutions, LLC	Non-SBE			Request for Proposal		RFP-20-18160-NB	Remote medical coding and abstract services - mod. 4	100419289 SERV	4 Years	\$450,000	8/29/2024	PFS Revenue Cycle Initiatives		x
Hobart Corp. ITW Food Equipment Group, LLC	Non-SBE			Bid Waiver		BW-21-21278-SW	Full service maintenance agreement for Jackson North Medical Center - CO 1	300031157 CAPS	3 Years	\$20,062	9/18/2024	Jackson North Medical Center		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	CE2605	LG-24-24704-CM	Nurse Call system replacement at Jackson Main West Wing floors 10, 14 and 15	100871802 CAPS	3 Years	\$271,942	8/20/2024	Engineering Dept.	10.37% Subcontracting	x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	CE2605	LG-24-24227-CM	Nurse Call system replacement at Jackson North Medical Center's West Wing 6th floor	300277200 CAPS	3 Years	\$58,217	8/21/2024	JNMC Plant Maintenance Dept	14.6% Subcontracting	x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	CE2605	LG-24-24220-CM	Nurse Call system replacement for East Tower PICU 5A and PSPU 5	100817338 CAPS	3 Years	\$249,787	8/22/2024	Holtz Children's Hospital	12.13% Subcontracting	x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	LG-22-20747-KR	LG-22-20747-KR	Change order #2 to add funds for pending invoices for ET Holtz miscellaneous repairs	100404899 CAPS	3 Years	\$20,000	8/28/2024	Holtz Plant Operations		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		LG-24-24704-CM	West Wing 10, 14, 15 Nurse Call Systems West-Com NOVUS replacement - change order 1	100871802 CAPS	3 Years	\$26,836	9/5/2024	Engineering Dept.		x
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy		BW-22-19246-KG	Nurse Call System repairs for Jackson Memorial Medical Center on an 'as-needed - as required' basis - CO 3	100403847 CAPS	3 Years	\$20,000	9/19/2024	Engineering Dept.		x
Infor (US), LLC	Non-SBE			Legacy		LG-24-24505-SB	No charge change order for Infor EMA services	PO# 100420509	5 Years	-\$1,459,723	9/11/2024	Core Business System		x
Integra Life Sciences, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC61990	GPO-24-24522-AC	One (1) Aurora Surgiscope for the Main OR Dept.	PO# 100876978	3 Years	\$27,930	9/5/2024	Main Operating Room		x
Integra Life Sciences, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC61990	GPO-24-24516-AC	Programmable valves implants for the Main OR Dept.	PO# 100883409	2 Years	\$14,061	9/16/2024	Main Operating Room		x
Integrated Cooling Solutions LLC	Non-SBE	Hispanic	Male	Request for Proposal	RFP 15-13736-TC	RFP-24-23511-CL	Owner's Direct Purchase of HVAC equipment for the ED Expansion Project	100881294 ODP	One Time	\$228,000	8/16/2024	Facilities, Design and Construction		x
Johnson and Johnson Health Care Systems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-19-17699-JM	Dermabond products purchase independent agreement - 90 day extension	As Ordered	90 days	\$228,087	8/27/2024	Perioperative Services		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-24831-SB	Repair and exchange of video intubation flex scopes	PO# 100889266 100889273 100888727 100888583	5 Years	\$27,821	8/29/2024	Biomedical Engineering		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1028	GPO-24-24435-AW	A C-MAC Video Laryngoscope for the Jackson Rehab Administration Dept.	100927334 CAP	3 Years	\$13,263	9/6/2024	Rehab Administration		x
KARL STORZ Endoscopy-America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-24-24847-SB	Repair and exchange of a Video Uretero Scope	PO# 200442747	5 Years	\$10,163	9/12/2024	Biomedical Engineering		x
Kaufman, Hall & Associates, LLC	Non-SBE			Bid Waiver		BW-24-22280-LG	Provider recruitment and physician alignment plan	PO# 100881483	1 Year	\$750,500	8/29/2024	Executive Office		x

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Keymark Corp. of Florida	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24781-JB	Owner's Direct Purchase of exterior glass and glazing materials for the ED Expansion project	100917434 ODP	One Time	\$82,093	9/3/2024	Facilities, Design and Construction		x
Kingspan Holdings US, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	ODP-24-24875-SPA	Owner's Direct Purchase of lightweight concrete for ED Expansion project	100939158 ODP	One Time	\$131,787	9/25/2024	Facilities, Design and Construction		x
Lantheus Medical Imaging, Inc.	Non-SBE			GPO	XR0555	GPO-22-22369-LDL	Injectable contrast media items	300033407 100588961	1 Year 9 months	\$940,571	9/20/2024	Pharmacy		x
Lifenet Health	Non-SBE			Bid Waiver		BW-24-24525-AC	Saphenous Vein Graft for OR procedure at Jackson South Medical Center	PO# 200442483	One Time	\$14,169	9/9/2024	JSMC Surgery Unit		x
Linet Americas Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7562	GPO-24-23597-LS	Ten (10) Eleganza 4 Advanced Beds and accessories for Jackson South Medical Center	200441145 CAP	3 Years	\$143,830	8/27/2024	JSMC Nursing Administration		x
LRE, Inc. (dba Lee Ryder Lamination)	SBE	Hispanic	Female	Request for Quotes		RFQ-24-24641-IS	ID Badge Access badges	PO# 100947214	One Time	\$63,892	9/30/2024	Photo ID & Fingerprinting Dept.		
Lyft, Inc.	Non-SBE			Bid Waiver	Vizient GPO Contract SV1770 (No Bid)	BW-23-21557-DF	Member participation agreement	PO# 100750568 200441589 300237003 400293725	1 Year w/auto renewal for one year	\$174,000	9/13/2024	Operations		x
Managed Resources, Inc.	Non-SBE			Bid Waiver		BW 18-16510-DA	Chart auditing and defense auditing services for the Revenue Cycle Dept.	100416664 SERV	8 Years 6 months	\$0	9/24/2024	PFS Revenue Cycle Initiatives		x
marKey Life Safety, LLC	SBE	Other	Male	Bid Waiver	Standardization	BW-24-22063-HO	Complete Life Safety Plan Update and Life Safety Assessment for Jackson North Medical Center	300366961 SERV	One Time	\$24,900	9/12/2024	Jackson North Medical Center		
marKey Life Safety, LLC	SBE	Other	Male	Bid Waiver	Standardization	BW-24-22071-HO	On-site Environment of Care and mock Life Safety Joint Commission survey for JHS	100937948 SERV	One Time	\$15,000	9/24/2024	Regulatory Affairs, EOC and Life Safety Compliance		
Masimo Americas, Inc.	Non-SBE			GPO	MS9142	GPO-21-21327-JM	Capnography-Oximeter purchase agreement - modification 1 to extend the contract terms by 6 months	As Ordered	1 Year w/4 OTRs	\$731,589	9/5/2024	Perioperative Services		x
Masimo Americas, Inc.	Non-SBE			GPO	MS9142	GPO-24-24436-AW	Fifteen (15) docking station kits for Jackson Behavioral Health	100927991 CAP	5 Years	\$39,375	9/13/2024	Pedi Transplant / Surgery Unit		x
McKinsey & Company, Inc. Washington D.C.	Non-SBE			Bid Waiver		BW-22-22249-LG	Adding funds to PO to cover variab;e fees	PO# 100421054	2 Years, 11 months, 7 days	\$10,000,000	8/12/2024	Executive Office		x
MDM Healthcare	Non-SBE			GPO	CE2791	GPO-24-24303-CW	Hospital grade televisions for Jackson South Medical Center patient rooms	PO# 200437049	5 Years	\$12,761	8/19/2024	Engineering Plant Ops		x
MedAssets Performance Management (Vizient, Inc.)	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy	Legacy Solution	BW-21-21305-MR	Vizient Clinical Date Base implementation and services renewal	8118388-0-SERV	3 Years	\$1,553,507	9/26/2024	Patient Safety and Quality		x
Medela, LLC	Non-SBE			GPO	MS6214	GPO-24-23603-LS	Thirty-six (36) Enteral feeding pumps and rotating pole clamps	100929410 CAP	7 Years	\$85,911	9/19/2024	OB GYN Administration		x
Medical Outfitters, Inc.	SBE	Hispanic	Male	Legacy		BW-18-16380-LS	Philips Gemini PET CT and Mobile trailer service - mod. 2	100416648 SERV 100420302 SERV	6 Years	\$72,000	8/14/2024	Biomedical Engineering		
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Bid Waiver		BW-24-24531-SB	Repair fo the IR 24 and IR 27 systems	PO# 100876012 100876499	One Time	\$35,664	9/3/2024	Biomedical Engineering		x
Medtec, LLC d/b/a CQ Medical	Non-SBE			Bid Waiver	Sole Source	BW-24-23866-MS	Two (2) replacements of immobilization devices for the Jackson Main Radiation Therapy Dept.	100926040 CAP	Capital Purchase	\$35,465	9/9/2024	JMH Radiation Therapy Dept.		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1144	GPO-24-24524-AC	ICD Cobalt implant	100886394 BO	One Time	\$13,734	9/4/2024	Main Operating Room		x
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Physician Preference	BW-24-24437-AW	Drill for the Jackson North Surgery Separate Dept.	300414480 CAP	Capital Purchase	\$21,054	9/16/2024	JNMC Surgery Separate Dept.		x

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Microvention, Inc.	Non-SBE			Bid Waiver	Local Contract LC2826	BW-24-24001-LDL	Chargeable medical supplies used in a surgery on May 8, 2024	100875879 BO	1 Year	\$18,230	8/15/2024	Main Operating Room		x
MSL CPA Advisors	Non-SBE			Bid Waiver		BW-24-24517-SB	Medicare and Medicaid Cost Reports for the Long Term Care Centers	PO# 100826539	1 Year	\$22,470	9/4/2024	Nursing Homes Placement Team		x
Nalco Company, LLC dba Nalco Water, an EcoLab Company	Non-SBE			GPO	FM0364	GPO-22-19158-KG	Jackson West Medical Center Water Management Program - change order 1 to restore credit memo funds	400021776 SERV	5 Years	\$54,153	9/6/2024	Jackson West Medical Center		x
Nalco Company, LLC dba Nalco Water, an EcoLab Company	Non-SBE			GPO	FM0364	GPO-21-19022-KG	Boiler - Cooling Tower Water Treatment Plan for Jackson West Medical Center	400021662 SERV	5 Years	\$57,763	9/9/2024	Jackson West Medical Center		x
Nashville Tempered Glass Corporation	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24784-JB	Owner's Direct Purchase of glass materials for the ED Expansion project	100923819 ODP	One Time	\$471,101	9/3/2024	Facilities, Design and Construction		x
National Cleaning Contractors USA	SBE	Hispanic	Male	Piggyback	Pursuant to MDC Bid 9562-5/12-1	PB-24-23007-RJ	EVS cleaning services for Mezzanine Floor at River Landing - mod. No. 1	PO# 100801800	2 Years	\$48,869	8/22/2024	Real Estate Services		
National Recall Alert Center	Non-SBE			Request for Quotes		ITB-19-17245-PE	Continued 24/7/365 comprehensive healthcare product recall warning and alerts services	PO# 100422712	6 Years	\$19,980	8/28/2024	JMH (Supply Chain/Pharmacy Services); Holtz Children's Hospital; JNMC; JSMC; JWMC		x
Natus Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Sole Source	BW-24-23869-SW	Four (4) EMG starter kits for Rehab Administration	100935621 CAP	Capital Purchase	\$21,719	9/20/2024	Rehab Administration		x
Network & Communication Services, Inc.	SBE	White	Female	Bid Waiver		BW-24-24623-IS	Twenty-four (24) M8 Fresstanding Pro charging stations for Jackson's Surgical Administration	PO# 100868240	One Time	\$11,576	8/28/2024	Surgical Administration		
Norix Group, Inc	Non-SBE	White	Male	Piggyback	Omnia Contract #07-109	PB-24-24210-CM	Furniture and installation for Behavioral Health Hospital	100671301 CAP 100671302 CAPS 100671303 CAPS 100671346 CAPS 100671304 CAP 100671305 CAP 100671345 CAP	3 Years	-\$4,922	8/28/2024	Facilities, Design and Construction		x
Novartis Pharmaceuticals Corp.	Non-SBE			Bid Waiver		BW-24-24587-KYD	Extension of the Master Apheresis Agreement for an additional 2 years	N/A	2 Years	\$0	9/25/2024	Holtz Children's Hospital		x
Nu Hope Independent Living, LLC	Non-SBE			Bid Waiver		BW-24-23382-LM	Care transition services	TBD	3 Years w/2 OTRs	\$249,000	9/19/2024	Care Transition		x
Office Express Supplies, Inc.	SBE	Hispanic	Male	Request for Quotes		RFQ-24-24269-IS	Office chairs for Jackson's Trauma Administration Dept.	100817826 CAPS	One Time	\$19,100	9/17/2024	Trauma Administration		
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-23129-JM	Placement of THUNDERBEAT™ Surgical Management System and consumables used for open laparoscopic and endoscopic surgery		3 Years	\$1,295,468	8/14/2024	Perioperative Services		x
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7341	GPO-24-24839-SB	Repair/exchange of three (3) ureteroscopes	PO# 100923709 100923723 100923725	5 Years	\$25,023	9/3/2024	Biomedical Engineering		x
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24677-KYD	Full factory repair of several surgical endoscopy scioes	PO# 100937730 100937731 100937732 100937733 100937734	One Time	\$79,837	9/25/2024	Biomedical Engineering		x
Owens & Minor Distribution, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	D110MS	GPO-24-24628-IS	Blood Pressure monitors	PO# 100887822	One Time	\$18,195	8/15/2024	AIDS Network		

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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
Park Place Technologies	Non-SBE			Emergency		EMER-24-24830-SB	Emergency repairs of rife services equipment	PO# 100886525	One Time	\$2,660	8/22/2024	System Admin. & Data Ctr. Eng.		x
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-24-24429-AW	EarlyVUE blood pressure machine for Jackson Rehab	100869501 CAP	3 Years	\$33,016	8/5/2024	Rehab Administration		x
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0925	GPO-24-24431-AW	Two (2) EPIQ Ultrasound machines and three (3) upgrades to current EPIQ Ultrasounds	100872998 CAP 100908854 SERV	3 Years	\$362,634	8/26/2024	Cardiac Cath Lab		x
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-24-24438-AW	Three (3) blood pressure machines for Rehab Administration	100934154 CAP	3 Years	\$36,779	9/23/2024	Rehab Administration		x
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-24-24439-AW	Seven (7) monitors for Pediatric Bone Marrow Unit	100937565 CAP	3 Years	\$182,619	9/24/2024	Pedi Bone Marrow Unit		x
Photoshelter, Inc.	Non-SBE			Bid Waiver		BW-24-24834-SB	Increase to the Image Quote and PeopleID services	PO# 100647330	1 Year	\$1,574	9/10/2024	Communications and Outreach		x
Polymedco Cancer Diagnostic Products, LLC	Non-SBE			Bid Waiver	Standardization	BW-24-22978-PR	OC-Auto Sensor iO analyzer and associated reagents	PO# 100868810	5 Years	\$137,500	9/4/2024	Microbiology Dept.		x
Pradere Office Products	SBE	Hispanic	Female	Piggyback	56120000-24-NY-ACS	PB-24-24707-CM	Resident room furniture - C401	100876385 CAPS	4 Years	\$37,397	8/19/2024	Facilities, Design and Construction		
Pradere Office Products	SBE	Hispanic	Female	GPO	CE3389	GPO-24-24716-CM	Workspace furniture installation for JMMC's East Tower Pedi Hybrid OR	100919889 CAPS	5 Years	\$10,631	8/22/2024	Facilities, Design and Construction		
Pradere Office Products	SBE	Hispanic	Female	Request for Quotes		RFQ-24-24640-IS	Furniture for the East Tower 7 Tranquility Room	100926128 CAPS	One Time	\$20,572	9/4/2024	Pediatric Administration		
Rad Medical Transportation Group Corp.	SBE	Hispanic	Male	Invitation to Bid		ITB-20-17939-DA	Non-medical ground transportation services	100418489 SERV	3 Years w/2 OTRs	\$300,000	8/16/2024	Central Transportation		
Rad Source Technologies, Inc.	Non-SBE			Bid Waiver		BW-24-23595-LS	X-rat Blood irradiator with 12 months of extended warranty for the Transfusion Services Dept.	100889274 CAP 100889275 SERV	Capital Purchase	\$275,103	8/15/2024	Transfusion Services		x
Restorative Therapies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23607-LS	Two (2) EXITE Clinical Station systems for Rehab Administration	100938221 CAP	Capital Purchase	\$52,838	9/24/2024	Rehab Administration		x
Revu Healthcare, LLC	Non-SBE	Black	Female	Bid Waiver		BW-22-20424-LG	Diagnosis Related Group (DRG) downgrade payor denials assessment	PO# 100930592	1 Year	\$445,000	9/11/2024	Revenue Cycle Management		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-22999-PR	EBV, CMV PCR reagents	PO# 100880210 100880211 100882828	1 Year	\$128,931	8/20/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-23007-PR	EBV, CMV PCR reagents	PO# 100926885	1 Year	\$46,258	9/10/2024	Microbiology Dept.		x
Roche Diagnostics	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0142	GPO-24-23009-PR	EBV, CMV PCR reagents	PO# 100938372 100935108	1 Year	\$188,298	9/25/2024	Microbiology Dept.		x
RT Management Services, Inc. d/b/a Pulmonary Health Network, Inc.	Non-SBE			Request for Proposal		RFP-19-16692-JM	Respiratory vent therapy services and equipment	100417082 SERV	3 Years w/2 OTRs	\$400,000	9/10/2024	Respiratory Therapy		x
Safepoint Scientific	Non-SBE			Bid Waiver	Standardization	BW-24-22970-PR	Temperature monitoring system	PO# 100872404	1 Year	\$17,084	8/5/2024	Transfusion Services		x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23509-CL	Additional security access control and intercome at Perdue's Main Entrance	100876214 CAPS	5 Years	\$12,024	8/9/2024	PMC Administration	3.5% Subcontractor Goal	x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-23-23447-CL	Access control and surveillance for 4th and 5th floor for the DTC Phase III Shell - change order 1	100597619 CAPS	5 Years	\$1,855	9/12/2024	Facilities, Design and Construction		x
Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23522-CL	Access control doors, cameras, card readers and intercom for JMH ACC West basement	100929634 CAPS	5 Years	\$70,807	9/19/2024	Facilities, Design and Construction	3.5% Subcontractor Goal	x

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Security 101 Holdings, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Standardization	BW-24-23527-CL	Supply and installation of four (4) Access Control Doors Readers and IP cameras for Jackson West Garage	100938364 CAPS	5 Years	\$23,929	9/25/2024	JWMC Engineering Dept.	3.5% Subcontractor Goal	x
Sellers Dorsey & Associates, LLC	Non-SBE			Bid Waiver		BW-21-20412-LG	Amendment no. 4 & SOW-4	100419860 SERV	9 Years, 1 month, 1 day	\$4,000,000	8/28/2024	Finance		x
SG2, LLC	Non-SBE			Bid Waiver		BW-24-27365-JFJ	Professional services for Market Demand Forecasting, Demographic and Provider Data analysis	100923273 SERV	1 Year and 4 months	\$207,224	8/28/2024	Marketing		x
Siemens Healthcare Diagnostics, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LB0413	GPO-24-24000-LDL	Adding funds to existing lease agreement for Rapid Point Blood Gas Analyzers to pay for past due invoices	PO# 200093188	5 Years	\$5,375	8/28/2024	JSMC Respiratory Therapy Unit		x
Siemens Medical Solutions USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0885	GPO-24-23592-LS	Magnetom Aلتrea MRI for Jackson North Medical Center	100867886 CAP	3 Years	\$1,503,224	8/12/2024	Capital Projects (JNMC)		x
Skytron, LLC	Non-SBE	White	Male	GPO	CE7201	GPO-23-23532-LS	Cath Lab mounted booms and installation for Jackson North Medical Center	300030350 CAP	5 Years	\$1,063	8/7/2024	JNMC Plant Maintenance Dept		x
SodexoMAGIC, LLC	Non-SBE	Black	Male	Request for Proposal		RFP-15-13008-CS	Hospital nutrition management services - modification no. 18 - 3 month extension and adding funds	100415567 SERV 40021659 SERV	3 Years w/2 OTRs of 1 year each	\$1,642,207	8/9/2024	Various	14.2% Subcontracting Goal	x
Sonitor Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-24852-SB	Staff tracking badges	PO# 100935516	One Time	\$11,558	9/26/2024	Clinical Information Systems		x
SPEC Building Materials Corp.	Non-SBE	White	Male	Request for Proposal	RFP 15-13736-TC	RFP-24-23523-CL	Owner's Direct Purchase of roofing materials for ED Expansion project	100929703 ODP	One Time	\$313,671	9/11/2024	Facilities, Design and Construction		x
SpendMend, LLC f/k/a Turnkey Solutions, LLC	Non-SBE			Bid Waiver		BW-24-14876-LK	340B external auditing and consulting services for HRSA Audit	100872498 SERV	3 Years w/Successive OTRs as needed	\$82,800	8/1/2024	Pharmacy		x
SpiderBoost Int'l., LLC	SBE	Hispanic	Female	Bid Waiver		BW-23-23550-LS	Web and digital services mod. 1 adding SOW Reputation Management	100646650 SERV	1 Year w/2 OTRs of 1 year each	\$6,000	8/14/2024	Communications and Outreach		
Stan Weaver & Company, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24783-JB	Owner's Direct Purchase of air distribution devices and fire smoke dampers for ED Expansion project	100919890 ODP	One Time	\$268,000	8/26/2024	Facilities, Design and Construction		x
Stan Weaver & Company, Inc.	Non-SBE			Request for Proposal	RFP 15-13736-TC	RFP-24-24796-JB	Owner's Direct Purchase of Critical Control system including air valves, monitors and controls - change order 1	100919890 ODP	One Time	\$72,585	9/24/2024	Facilities, Design and Construction		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1217	GPO-24-24520-AC	Instruments for trays at Jackson Memorial Hospital's CSS Dept.	PO# 100905092 100905091	One Time	\$23,844	8/21/2024	Main Operating Room		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7192	GPO-24-23912-RJ	Three (3) AMSCO warming cabinets for the Jackson Memorial Main Operating Room	100885864 CAP	5 Years	\$23,061	8/22/2024	Main Operating Room		x
STERIS Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3420	GPO-21-18750-PE	Payment of past due invoices for reusable surgical instrument trays for Jackson North Medical Center	PO# 300033710	One Time	\$12,459	8/28/2024	OR/SPD/Periop Services		x
STERIS Instrument Management Services, Inc.	Non-SBE			GPO	VS2346	GPO-21-20625-JM	IMS Steris instrument repair and preventative maintenance service - mod. No. 7 extending current term for six months	PO# 100419258 400021784 200093809 300033174	6 months	\$644,875	8/20/2024	Biomedical Engineering		x
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-24-23998-LDL	Cranialmaxillofacial implants to be used on a surger on August 7th.	PO# 100873296	One Time	\$13,830	8/2/2024	Main Operating Room		x
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3387	GPO-24-24530-SB	Twelve (12) recliners for Jackson West Medical Center's Emergency Room	PO# 400283046	7 Years	\$54,994	8/2/2024	JWMC Emergency Room		x

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
August 1 - September 30, 2024**

Vendor Name	SBE Status	Ethnicity	Gender	Method of Procurement	Source Contract / Contract Number	Project Number	Solicitation (Description)	PO Number	Current Term of Contract	Contract Value	Date Completed	Department	SBE Measure	Inaccessible Spend
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver	Standardization	BW-24-24742-LDL	Customized cranialmaxillofacial implants for a surgery on September 18.	PO# 100931629	One Time	\$20,000	9/17/2024	Main Operating Room		x
Sunbelt Rentals, Inc.	Non-SBE	White	Male	Piggyback	Omnia Partners R200601	PB-24-24378-SPA	Rental of two (2) dewatering pumps for Jackson Memorial Medical Center	100868241 SERV	9 months	\$60,184	8/9/2024	Engineering Dept.		x
Sunshine Gasoline Distributors, Inc.	Non-SBE			Piggyback	MDC EVN001442	PB-24-22061-HO	Red dyed diesel fuel orders as needed for Jackson West Medical Center	400287914 SERV	2 Years	\$15,000	8/16/2024	Jackson West Medical Center		x
Sunshine Gasoline Distributors, Inc.	Non-SBE			Piggyback	ITQ-676-A-19-21	PB-23-23392-CL	Diesel fule for emergency generator fuel tanks at Jackson Memorial Hospital	100416794 SERV	5 Years	\$40,543	9/27/2024	Engineering Dept.		x
Taylor Communications, Inc.	Non-SBE			Legacy		LG-24-24841-SB	Forms on Demand (FOD) software support renewal	PO# 100925962	1 Year	\$54,855	9/12/2024	Core Business System		x
TCS Empire, Inc.	SBE	Hispanic	Male	Request for Quotes		RFQ-24-24233-CM	JSMC miscellaneous small construction projects deductive - change order 1	100817452 CAPS	1 Year	-\$7,865	8/26/2024	JSMC Engineering Services		
TELCOR, Inc.	Non-SBE	White	Male	Legacy		LG-24-22987-PR	QML software POC date management and connectivity system	PO# 400280025	1 Year	\$11,582	8/2/2024	JWMC Laboratory Dept.		x
TELCOR, Inc.	Non-SBE	White	Male	Bid Waiver		BW-24-24521-SB	Software maintenance	PO# 100854333 100854334 100854350 300278009	1 Year	\$25,988	8/23/2024	Clinical Lab		x
Tri-anim Health Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	DM0051	GPO-24-23863-MS	Two (2) PARAPAC Plus ventilators for the Jackson South Respiratory Therapy Unit	200440351 CAP	8 Years	\$11,970	9/4/2024	JSMC Respiratory Therapy Unit		x
Unify, Inc.	Non-SBE			Piggyback	State of Florida 43320000-NASPO-19-ACS	PB-24-24709-CM	Initial data communications IT services, products and labor for Pre-Anesthesia Dept.	100883298 SERV	4 Years	\$47,714	8/21/2024	PeriOp Administration		x
Unify, Inc.	Non-SBE			Legacy		LG-24-24836-SB	Expansion of OpenScape Contact Center Enterprise V10 solution with forty (40) Essential User licenses and additional desk phones for JMG services	PO# 100917430	2 Years	\$53,521	9/9/2024	JMG Highland Bldg.		x
Unify, Inc.	Non-SBE			Legacy		LG-24-24849-SB	Managed Service agreement renewal for telecommunications equipment	PO# 100935433	3 Years	\$4,154,407	9/27/2024	Telecommunications		x
Veralon Partners, Inc. (formerly DGA Partners, Inc.)	Non-SBE			Bid Waiver		BW-23-18751-PE	Fair Market Valuation opinion for Trust/UM 2025 and 2026 Annual Operating Agreement	PO# 100422704	3 Years	\$668,000	9/10/2024	AOA Administration		x
Verity Solutions Group, Inc.	Non-SBE			Request for Proposal		RFP-19-16788-LK	340B Third Party Administrator (TPA) for Mixed Use Split Billing and Contract Pharmacies	100415991 SERV	3 Years w/2 OTRs of 1 year each	\$114,000	9/16/2024	Pharmacy	10.01% Subcontracting Goal	x
Vizient, Inc.	Non-SBE			Bid Waiver		BW-24-31343-MR	Climate Performace Solutiions SOW	N/A	3 Years	\$172,500	9/17/2024	Strategic Sourcing Division		x
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-22060-HO	MRO parts, supplies and V belts for Jackson North Medical Center	PO# 300356291	13 Years	\$10,078	8/16/2024	JNMC Plant Maintenance Dept		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24305-CW	Electric scissor lift for Engineering Services	PO# 100891269	5 Years w/2 OTRs	\$18,003	8/16/2024	Engineering Services		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24780-JB	Plumbing fixtures for Behavioral Health restrooms renovation project	100904559 CAP	13 Years	\$23,303	8/21/2024	Facilities, Design and Construction		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24718-CM	Fire damper repairs at ACC East and West	100921896 SERV		\$20,568	8/26/2024	Ambulatory Services		

**Public Health Trust / Jackson Health System
Awarded Goods and Services Contracts
August 1 - September 30, 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
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24308-CW	Commercial and Inline Nephros water filters for Jackson Memorial Medical Center Engineering Storeroom	PO# 100923793	5 Years w/2 OTRs	\$23,883	9/3/2024	Engineering Services		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24798-JB	Ceiling tiles and finishes for the West Wing 4th CCU renovation	100927884 CAP	13 Years	\$21,667	9/6/2024	Engineering Dept.		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24782-JB	Bed parking targets for Holtz	PO# 100919709	13 Years	\$10,240	9/9/2024	Engineering Dept.		
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-24-24724-CM	DTC Floors 5 and 6 damper inspection	100935515 SERV	13 Years	\$21,627	9/19/2024	Engineering Dept.		
WrkLab, Inc	Non-SBE	Hispanic	Male	GPO	CE3376	GPO-24-24518-AC	Office furniture for the West Wing 14 Visitors' Lounge	PO# 100827771	One Time	\$15,402	8/15/2024	WW 14 - Transplant H&L		
WrkLab, Inc	Non-SBE	Hispanic	Male	Piggyback	State of Florida 43320000-NASPO-19-ACS	PB-23-22921-CM	Change order #2 to add funds for storage fees related to the JMMC South Wing 5th floor Compass modular sinks and pantry furniture	100421971 SERV	5 Years	\$6,224	8/19/2024	Engineering Dept.		
WrkLab, Inc	Non-SBE	Hispanic	Male	Request for Quotes		RFQ-24-24636-IS	Furniture for the NICU Attending Room	100913562 CAPS	One Time	\$11,325	8/28/2024	Pediatric Administration		
Ziehm-Orthoscan, Inc.	Non-SBE			Bid Waiver		BW-24-24532-SB	Repair of the Orthoscan C-Arm in the Cath Lab	PO# 100830745	One Time	\$15,458	8/21/2024	Biomedical Engineering		x

**G&S BUSINESS OUTREACH AND
EDUCATION REPORT**

Internal Services Department
Small Business Development (SBD)
Small Business Enterprise – Goods & Services
Business Outreach and Education Section
August 1, 2024 to September 30, 2024

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	151	741
2	Needs Assessment Meetings (NAMS)	5	64
3	Technical Assistance	177	675
4	Payment Issues	17	57
4.1	Payment Issues Related Dollars	\$916,204	\$4,160,625
5	Prompt Payment Issues	0	20
5.1	Prompt Payment Related Dollars	0	\$273,289
6	Contract Issues (Non-dollar related)	3	15
7	Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities)	1,196	11,145

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	2	18
1.1	Number of Attendants	114	741
2	Partnership Workshops & Forums	8	41
2.1	Number of Firms (with whom contact was made)	277	1,461
Activity	Technical Training & Development Workshops		
3	Tier & Preference Training	1	3
3.1	n/a		

G&S CERTIFICATION REPORT

Certification Type: SBE-GS
PERIOD: Aug. 1, 2024 to Sept. 30, 2024

			Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other
Total Certified SBE-GS as of 9/30/24			1357	268	128	925	23	0	13
		New	3 year Recert						
1	Approved Applications (New & Recertification)	23	9	32					
2	Graduated			0					
3	Denied			0					

Female	Male	Total Amount
414	943	1357

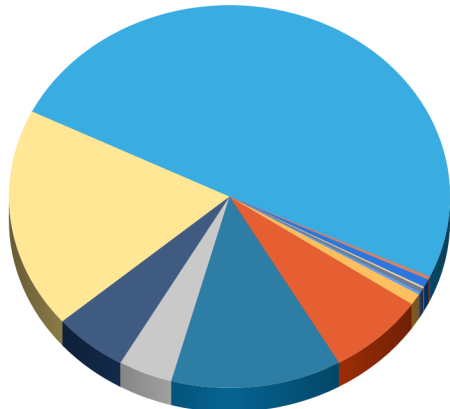
This is a race and gender neutral program. This report is for informational purpose only.

Certified Directory - Ethnicity & Gender Summary

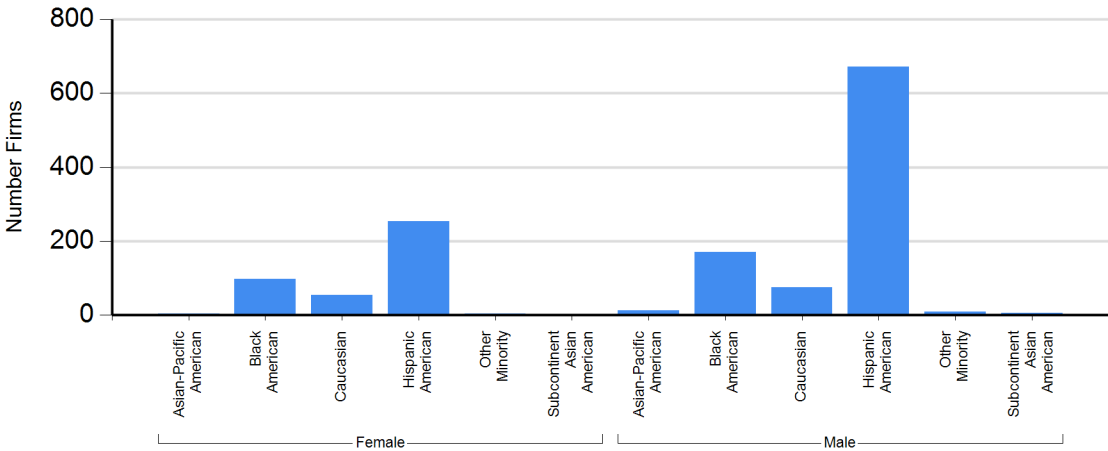
Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	3	0.22%
Asian-Pacific American	Male	13	0.96%
Black American	Female	98	7.22%
Black American	Male	170	12.53%
Caucasian	Female	54	3.98%
Caucasian	Male	74	5.45%
Hispanic American	Female	253	18.64%
Hispanic American	Male	672	49.52%
Other Minority	Female	4	0.29%
Other Minority	Male	9	0.66%
Subcontinent Asian American	Female	2	0.15%
Subcontinent Asian American	Male	5	0.37%
Total Firms		1357	

Certified Directory - Ethnicity & Gender Summary



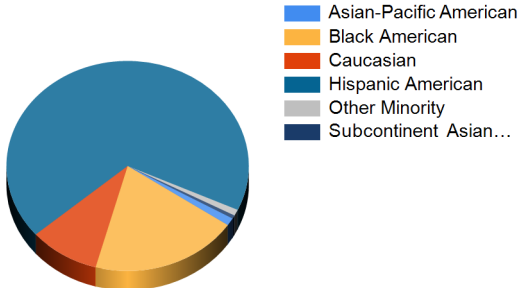
- Asian-Pacific American - Female
- Asian-Pacific American - Male
- Black American - Female
- Black American - Male
- Caucasian - Female
- Caucasian - Male
- Hispanic American - Female
- Hispanic American - Male
- Other Minority - Female
- Other Minority - Male
- Subcontinent Asian American - Female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



Certified Directory - Ethnicity & Gender Summary

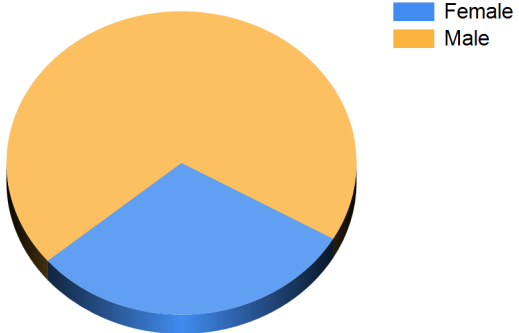
Ethnicity Summary

Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	16	1.18%
Black American	268	19.75%
Caucasian	128	9.43%
Hispanic American	925	68.17%
Other Minority	13	0.96%
Subcontinent Asian American	7	0.52%
Total Firms	1357	

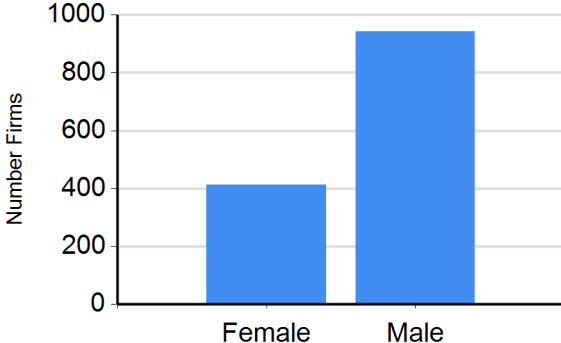
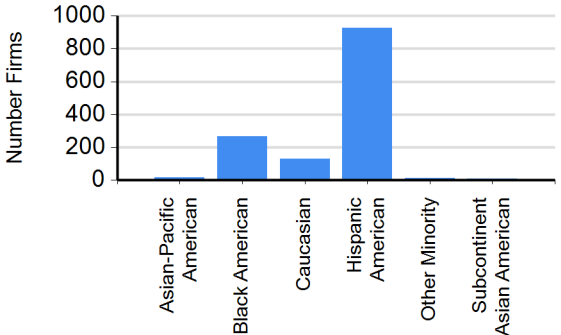


Gender Summary

Gender	Number Firms	Percent of Total
Female	414	30.51%
Male	943	69.49%
Total Firms	1357	



Certified Directory - Ethnicity & Gender Summary



Vendor Search Results

New GS Firms 8-1-24 to 9-30-24

Business Name	Cert. Type	Cert. Action	Cert. Status	Certification Date	Renewal Date	Expiration Date	Ethnicity	Gender	GS only
4Tress Construction LLC	SBE-G&S	New	Active	8/30/2024	8/31/2027	8/31/2027	Hispanic American.	F	
A-1 PROPERTY SERVICES GROUP, INC.	SBE-G&S	New	Active	9/2/2024	9/30/2027	9/30/2027	Hispanic American	M	
Aga City Tours LLC	SBE-G&S	New	Active	9/10/2024	9/30/2027	9/30/2027	Hispanic American	M	X
AGA MIAMI PAINTING CORP	SBE-G&S	New	Active	8/2/2024	8/31/2027	8/31/2027	Hispanic American	M	
Aquatic Landscaping Design, Inc.	SBE-G&S	New	Active	9/17/2024	9/30/2027	9/30/2027	Hispanic American	M	
Assurance Consulting Engineers, LLC	SBE-G&S	New	Active	9/16/2024	9/30/2027	9/30/2027	Hispanic American	M	
Atis Photography LLC	SBE-G&S	New	Active	9/24/2024	9/30/2027	9/30/2027	Black American	M	X
Bella Fire Protection Corp	SBE-G&S	New	Active	9/5/2024	9/30/2027	9/30/2027	Hispanic American	M	
Bigfoot Construction Inc.	SBE-G&S	New	Active	8/30/2024	8/31/2027	8/31/2027	Hispanic American	M	
CAMO CONSTRUCTION LLC	SBE-G&S	New	Active	9/6/2024	9/30/2027	9/30/2027	Hispanic American	F	
Disaster Program & Operations, Inc.	SBE-G&S	New	Active	8/27/2024	8/31/2027	8/31/2027	Caucasian	F	X
EPIC CONSULTANTS, INC.	SBE-G&S	New	Active	8/20/2024	8/31/2027	8/31/2027	Hispanic American	M	
Everett Painting Company, Inc	SBE-G&S	New	Active	9/23/2024	9/30/2027	9/30/2027	Black American	F	
F & A Trading and Investment Group, Inc.	SBE-G&S	New	Active	8/26/2024	8/31/2027	8/31/2027	Hispanic American	M	
Florida Construction & Engineering, Inc.	SBE-G&S	New	Active	8/29/2024	8/31/2027	8/31/2027	Hispanic American	M	
Florida Preferred Group, LLC	SBE-G&S	New	Active	8/14/2024	8/31/2027	8/31/2027	Hispanic American	F	X
Kendall Electric, Inc.	SBE-G&S	New	Active	9/12/2024	9/30/2027	9/30/2027	Hispanic American	F	
LLAMAS ENGINEERING LLC	SBE-G&S	New	Active	8/19/2024	8/31/2027	8/31/2027	Hispanic American	M	
Manny & Lou Plumbing Contractors, Inc.	SBE-G&S	New	Active	8/22/2024	8/31/2027	8/31/2027	Hispanic American	M	
Monteru LLC	SBE-G&S	New	Active	9/23/2024	9/30/2027	9/30/2027	Caucasian	M	
TREESOURCES, LLC	SBE-G&S	New	Active	9/3/2024	9/30/2027	9/30/2027	Caucasian	M	X
TRIPLE HHH CONSTRUCTION, INC	SBE-G&S	New	Active	8/14/2024	8/31/2027	8/31/2027	Black American	F	X
Unlimited Cleaning Company, LLC	SBE-G&S	New	Active	9/19/2024	9/30/2027	9/30/2027	Hispanic American	M	X

Generated from the B2Gnow System.

Total Firms: 23

G&S UTILIZATION REPORT

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

CONTRACTS AWARDED													
Reporting Period: 8/1/24 to 9/30/24													
Contract Type	SBE GOALS/MEASURES				NO SBE GOALS/MEASURES				TOTAL (SBE + NO SBE GOALS/MEASURES)				
	SBE	NON-SBE	TOTAL		SBE	NON-SBE	TOTAL		SBE	NON-SBE	TOTAL		
1. Goods and Services	-	-	-	0%	0%	87,781,491	100%	87,781,491	87%	-	0%	87,781,491	87%
2. Procurement	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
3. Accessed Contracts	-	-	-	0%	0%	293,440	100%	293,440	0%	0%	293,440	100%	0%
4. Invitation to Bid	-	-	-	0%	0%	9,382,506	100%	9,382,506	9%	-	9,382,506	100%	9%
5. RFP/RFQ	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
6. Bid Waiver	-	-	-	0%	0%	3,164,467	100%	3,164,467	3%	0%	3,164,467	100%	3%
7. Purchase Order	-	-	-	0%	0%	799,829	100%	799,829	1%	0%	799,829	100%	1%
TOTAL	-	-	-	0%	-	101,421,733	100%	101,421,733	100%	-	101,421,733	100%	100%

CONTRACTS AWARDED DEMOGRAPHICS													
Reporting Period: 8/1/24 to 9/30/24													
Ethnicity Type	SBE GOALS/MEASURES				NO SBE GOALS/MEASURES				TOTAL (SBE + NO SBE GOALS/MEASURES)				
	Male	Female	Unknown	TOTAL	Male	Female	Unknown	TOTAL	Male	Female	Unknown	TOTAL	
1. Asian Pacific American	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
2. Black American	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
3. Caucasian	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
4. Hispanic American	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
5. Native American	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
6. Other Minority	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
7. Subcontinent Asian American	-	-	-	0%	-	-	-	-	0%	-	-	-	0%
8. Unknown	-	-	-	0%	0%	-	0%	101,421,733	100%	0%	-	101,421,733	100%
TOTAL	-	-	-	0%	-	-	0%	101,421,733	100%	-	-	101,421,733	100%

CONTRACTS PAID												
Reporting Period: 8/1/24 to 9/30/24												
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	1,559,092	13%	10,861,549	87%	12,420,641	100%	17,824,404	16%	96,602,158	84%	114,426,562	94%
2. Procurement	-	0%	-	0%	-	0%	-	0%	-	-	-	0%
3. Accessed Contracts	-	0%	-	0%	-	0%	-	0%	-	-	-	0%
4. Invitation to Bid	-	0%	-	0%	-	0%	-	0%	-	-	-	0%
5. RFP/RFQ	-	0%	-	0%	-	0%	-	0%	-	-	-	0%
6. Bid Waiver	-	0%	-	0%	86,578	2%	5,485,687	98%	5,572,265	5%	86,578	2%
7. Purchase Order	-	0%	-	0%	1,217,723	82%	260,496	18%	1,478,219	1%	1,217,723	82%
TOTAL	1,559,092	13%	10,861,549	87%	12,420,641	100%	19,128,704	16%	102,348,341	84%	121,477,045	100%

CONTRACTS PAID DEMOGRAPHICS													
Reporting Period: 8/1/24 to 9/30/24													
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	330,002	100%	-	0%	330,002	3%	348,849	99%	4,882	1%	-	353,731	0.29%
2. Black American	52,327	33%	104,808	67%	157,134	1%	2,115,623	62%	1,276,100	38%	4,277	3,396,000	3%
3. Caucasian	882,113	16%	4,668,916	84%	5,551,029	45%	70,008,355	95%	3,884,444	5%	13,328	73,906,127	61%
4. Hispanic American	5,745,914	90%	636,562	10%	6,382,476	51%	14,791,517	65%	8,022,603	35%	13,082	22,827,203	19%
5. Native American	-	-	-	-	-	-	248,457	100%	-	-	-	248,457	0.20%
6. Other Minority	-	-	-	-	919,616	45%	14,553	1%	1,113,925	54%	2,048,093	2%	
7. Subcontinent Asian American	-	-	-	-	324,637	52%	303,811	48%	628,447	0.52%	324,637	52%	
8. Unknown	-	-	-	0%	108,138	1%	296,320	2%	17,664,529	98%	18,068,988	15%	
TOTAL	7,010,356	56%	5,410,286	44%	12,420,641	100%	88,865,192	73%	13,802,712	11%	18,809,141	15%	

- 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 Non-SBE. We are working with the
 - 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

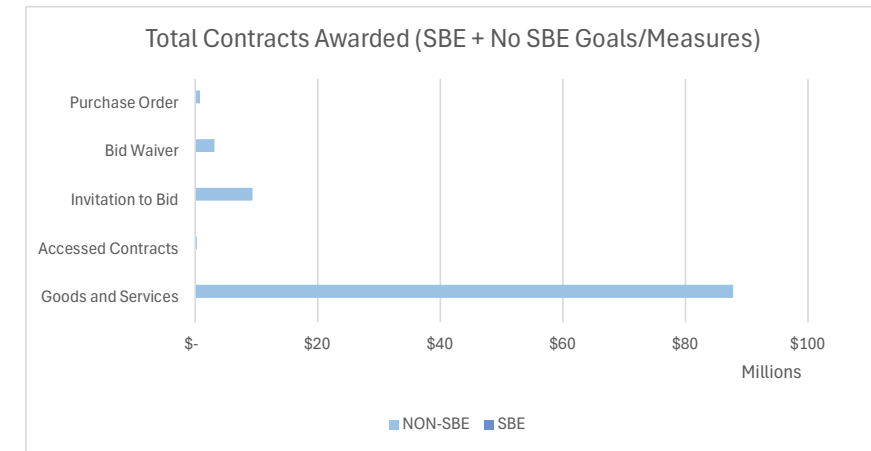
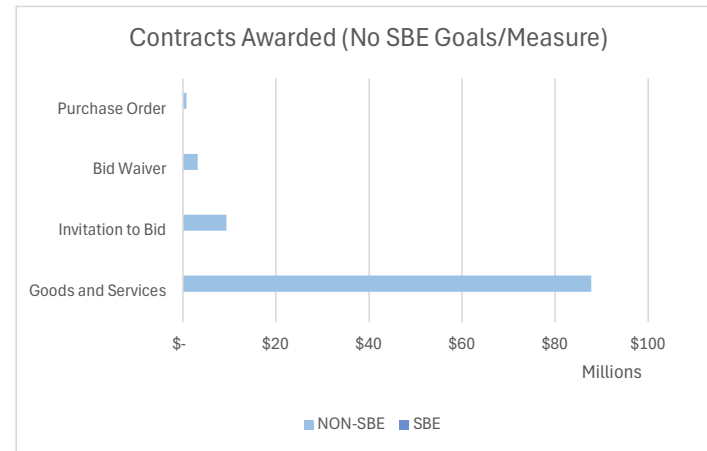
Reporting Period: 8/1/24 to 9/30/24 (Bi-Monthly)

CONTRACTS AWARDED

CONTRACTS AWARDED (SBE GOALS/MEASURES)		
	SBE	NON-SBE
Goods and Services	\$ -	\$ -
Procurement	\$ -	\$ -
Accessed Contracts	\$ -	\$ -
Invitation to Bid	\$ -	\$ -
RFP/RFQ	\$ -	\$ -
Bid Waiver	\$ -	\$ -
Purchase Order	\$ -	\$ -

CONTRACTS AWARDED (NO SBE GOALS/MEASURES)		
	SBE	NON-SBE
Goods and Services	\$ -	\$ 87,781,491
Procurement	\$ -	\$ -
Accessed Contracts	\$ -	\$ 293,440
Invitation to Bid	\$ -	\$ 9,382,506
RFP/RFQ	\$ -	\$ -
Bid Waiver	\$ -	\$ 3,164,467
Purchase Order	\$ -	\$ 799,829

TOTAL CONTRACTS AWARDED (SBE + NO SBE GOALS/MEASURES)		
	SBE	NON-SBE
Goods and Services	\$ -	\$ 87,781,491
Procurement	\$ -	\$ -
Accessed Contracts	\$ -	\$ 293,440
Invitation to Bid	\$ -	\$ 9,382,506
RFP/RFQ	\$ -	\$ -
Bid Waiver	\$ -	\$ 3,164,467
Purchase Order	\$ -	\$ 799,829



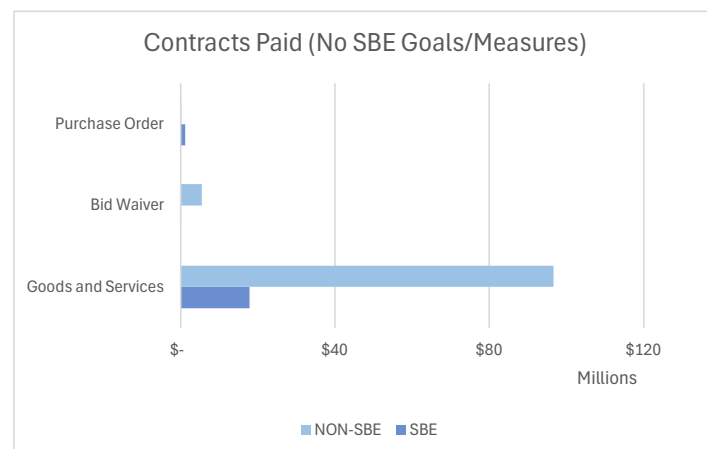
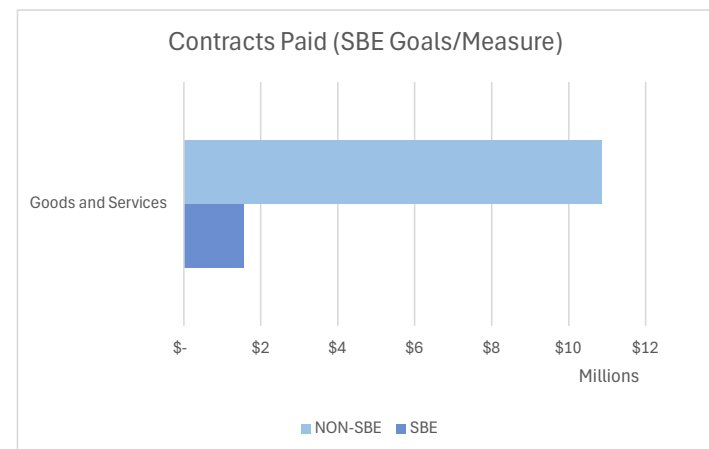
NOTE:
During the reporting period of 8/1/24 to 9/30/24, there were no contracts awarded with goals and measure for Goods & Services.

CONTRACTS PAID

CONTRACTS PAID (SBE GOALS/MEASURES)		
	SBE	NON-SBE
Goods and Services	\$ 1,559,092	\$ 10,861,549
Procurement	\$ -	\$ -
Accessed Contracts	\$ -	\$ -
Invitation to Bid	\$ -	\$ -
RFP/RFQ	\$ -	\$ -
Bid Waiver	\$ -	\$ -
Purchase Order	\$ -	\$ -

CONTRACTS PAID (NO SBE GOALS/MEASURES)		
	SBE	NON-SBE
Goods and Services	\$ 17,824,404	\$ 96,602,158
Procurement	\$ -	\$ -
Accessed Contracts	\$ -	\$ -
Invitation to Bid	\$ -	\$ -
RFP/RFQ	\$ -	\$ -
Bid Waiver	\$ 86,578	\$ 5,485,687
Purchase Order	\$ 1,217,723	\$ 260,496

TOTAL CONTRACTS PAID (SBE + NO SBE GOALS/MEASURES)		
	SBE	NON-SBE
Goods and Services	\$ 19,383,496	\$ 107,463,707
Procurement	\$ -	\$ -
Accessed Contracts	\$ -	\$ -
Invitation to Bid	\$ -	\$ -
RFP/RFQ	\$ -	\$ -
Bid Waiver	\$ 86,578	\$ 5,485,687
Purchase Order	\$ 1,217,723	\$ 260,496



**2025 GOODS AND SERVICES
ADVISORY BOARD MEETING DATES**

2025 SBE Advisory Board Meeting Schedule

SBE Goods & Services

Bi-monthly on the 3rd Thursday

January 16, 2025 -10:30am- 12:00pm

March 20, 2025 – 10:30am- 12:00pm

May 15, 2025 – 10:30am- 12:00pm

July 17, 2025 – 10:30am- 12:00pm

September 18, 2025– 10:30am- 12:00pm

November 20, 2025 – 10:30am- 12:00pm