



**TO:** Geraldine Lazarre, Chairwoman,  
and Members, Jackson Bond Citizens' Advisory Committee

**FROM:** Carlos A. Migoya  
President & Chief Executive Officer

**DATE:** January 28, 2020

**RE:** Jackson Miracle-Building Bond Quarterly Report – October to December 2019

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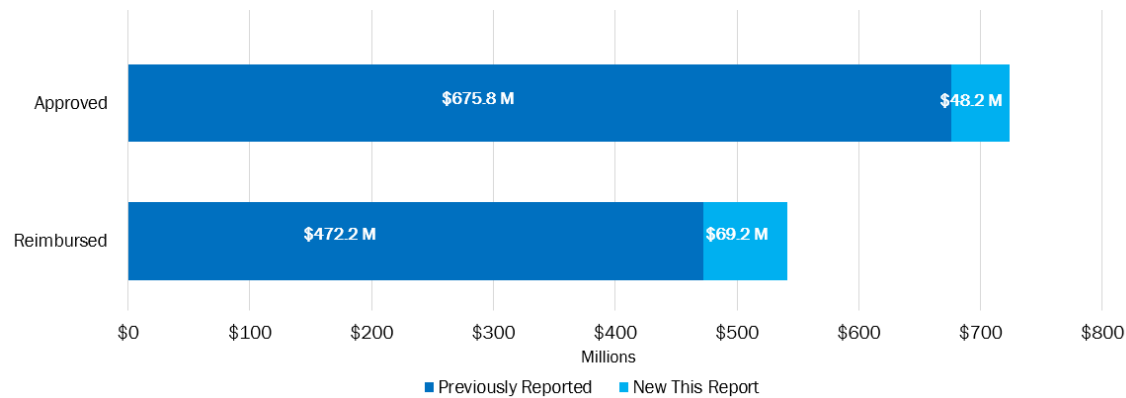
During the first quarter of FY 2020, the Jackson Bond Citizens' Advisory Committee met once to discuss updates presented by staff. Two projects were presented for approval during the reporting period.

Equipment and technology purchases under the bond during the period represent approximately \$10.13 million of Miracle-Building Bond proceeds. The largest purchases in those categories included OR microscopes, x-ray unit system, and care fusion ventilator equipment at Jackson Memorial Hospital, bassinets for the neonatal intensive care unit and gastro scopes at Holtz Children's Hospital, a neuro scanner at Jackson North Medical Center, Omnicell cabinets and beds at Jackson South Medical Center, and Omnicell console upgrades, Citrix licenses, and information technology storage for the entire system.

As staff completes the purchases of previously-approved major technology and equipment, our aggressive negotiations and procurement procedures are resulting in substantial savings compared to budget and funds approved by the committee and the Public Health Trust Board of Trustees. These savings are detailed in the attachments to this report, just as savings from under-budget completion of capital projects are detailed in close-out reports.

This explains the net negative numbers in this quarter's bond dashboard.

## Bond Dashboard



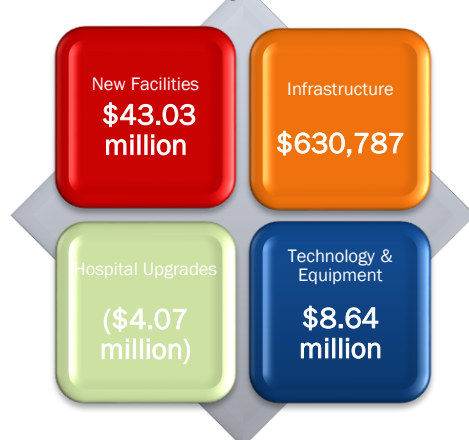
### Approved Funds – Line Item: This Quarter



### Approved Funds – Line Item: Total



### Approved Funds - Category: This Quarter\*



### Approved Funds - Category: Total\*



## Financial Update

Reimbursements received during the report timeframe totaled \$69,234,510 bringing to \$541,465,101 the total reimbursement received since the bond program began.

## Small-Business Enterprise Contracting

During this reporting period, 148 contracts were awarded totaling \$33,195,436. Nine of those projects, or 6.08%, were awarded to prime contractors who are certified small business enterprises (SBEs).

At the committee meeting on October 25, 2017, the committee requested the subsequent quarterly reports include a summary of the ethnic and gender data provided by the vendors for all contracts awarded during the reporting period. For the current reporting period, the following data was compiled:

<b>Ethnicity</b>	<b>Value</b>	<b>Share</b>		<b>Gender</b>	<b>Value</b>	<b>Share</b>
<b>White</b>	\$2,267,057	6.83%		<b>Female</b>	\$1,198,999	3.61%
<b>Hispanic</b>	\$1,489,144	4.49%		<b>Male</b>	\$2,557,201	7.7%
<b>Shareholder-Owned</b>	\$25,669,927	77.33%		<b>Shareholder-Owned</b>	\$25,669,927	77.33%
<b>TBD</b>	\$3,376,309	11.35%		<b>TBD</b>	\$3,376,309	11.35%

The names and demographics of the prime and sub-contractors for all 148 contracts are detailed below.

These totals do not include bond-funded expenditures on non-construction items such as equipment and technology. The totals also do not include projects approved by the Trust Board that have not yet completed the procurement process. This list only represents contracts awarded during the reporting period – some projects include additional contracts detailed in prior reports or still pending award.

Five SBE community outreach events were held or attended during the reporting period:

- October 4, 2019, Miami-Dade County Aviation Department Minority Affairs Division
- October 30, 2019, Miami-Dade County Small Business Development – Capital Contracts Symposium
- November 1, 2019, Miami-Dade County Aviation Department Minority Affairs Division
- December 5, 2019, Jackson Health System and Miami Dade Chamber of Commerce
- December 6, 2019, Miami-Dade Aviation Minority Affairs Division

Two goals monitoring activities were held or attended during the reporting period:

- November 18, 2019, Jackson Health System Facilities, SBD and Skanska – Compliance Discussion
- December 16, 2019, Jackson Health System Facilities, SBD, and Skanska – Compliance Review

Six Mentor-Protégé Development Program activities were held or attended during the reporting period:

- October 21, 2019. MCO Construction/Turner One-on-One Construction Learning
- November 14, 2019. LEGO Construction Site Visit
- November 14, 2019, Messam Construction Site Visit
- November 25, 2019, Lunacon Construction Site Visit
- December 2, 2019, Messam Construction/OHL-Arellano One-on-One Construction Learning
- December 16, 2019, MCO Construction Site Visit

Six subcontractor activities were held or attended during the reporting period:

- October 8, 2019, Turner & CEEPCO Contracting Meeting
- October 10, 2019, JJAS Door Installations Site Visit
- October 21, 2019, SBE-Construction Advisory Board Meeting
- November 14, 2019, OHL-Arellano & Al Hill Plumbing Meeting
- December 5, 2019, CSBE Association General Meeting
- December 9, 2019, SBE-Construction Advisory Board Meeting

Following are the nine contracts awarded to SBE prime contractors:

<b>Award Date &amp; Method</b>	<b>Project</b>	<b>Vendor</b>	<b>Vendor Demographic</b>	<b>Contract Value</b>	<b>Vendor Share</b>
<b>10/31/19 Bid Waiver</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Bravo Plumbing and Mechanical Supply	Hispanic Female SBE	\$15,203	100%
<b>10/31/19 Sourcewell Contract #121715-SII</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Cutting Edge Sales & Installation, Inc.	Hispanic Female SBE	\$93,357	100%
<b>10/11/19 Miami Dade County Public Schools Contract #ITB 16-018</b>	West Wing 9 Renovation	MCO Environmental, Inc.	Hispanic Male SBE	\$25,395	100%
<b>10/10/19 Design: RFQualification</b>	East Tower 4A Renovation	Ferguson Glasgow Schuster Soto, Inc.	Hispanic Female SBE	\$275,867	79.45%
		Louis J. Aguirre & Associates, PA	Hispanic Male SBE		20.55%
<b>11/13/19 Constr: RFQ</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Advantech, Inc.	Hispanic Male SBE	\$69,666	100%

<b>11/20/19</b> <b>Sourcewell</b> <b>Contract</b> <b>#121715-SII</b>	Highland Park Building 1 Transplant Diagnostics	Cutting Edge Sales & Installation, Inc.	Hispanic Female SBE	\$49,570	100%
<b>11/15/19</b> <b>Constr: RFQ</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	JJAS Door Installations, Inc	Hispanic Female SBE	\$10,651	100%
<b>11/14/19</b> <b>Constr: RFQ</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	New Florida Upholstery, Inc	Hispanic Male SBE	\$15,134	100%
<b>12/05/19</b> <b>Constr: RFQ</b>	Behavioral Health Replace 6 Air Handler Units	Haber & Sons Plumbing Inc	Hispanic Male SBE	\$11,843	100%

Following are the 139 projects awarded to non-SBE prime contractors:

<b>Award Date &amp; Method</b>	<b>Project</b>	<b>Vendor</b>	<b>Vendor Demographic</b>	<b>Contract Value</b>	<b>Vendor Share</b>
<b>10/04/19</b> <b>Constr: RFP</b>	Highland Park Building 1 Transplant Diagnostics	ANF Group, Inc	Hispanic Male Non-SBE	\$125,383	73.75%
		TBD	TBD TBD SBE		26.25%
<b>10/17/19</b> <b>Constr: RFP</b>	Highland Park Building 1 Transplant Diagnostics	ANF Group, Inc	Hispanic Male Non-SBE	\$61,654	73.75%
		TBD	TBD TBD SBE		26.25%
<b>10/29/19</b> <b>Vizient Contract</b> <b>#CE2911</b>	Central 7 Renovation	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$5,953	100%
<b>10/08/19</b> <b>Standardization</b> <b>Bid Waiver</b>	West Wing 9 Renovation	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$59,937	85%

		Statewide Electric and Environmental Solutions, LLC	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
<b>10/30/19 Standardization Bid Waiver</b>	Diagnostic Treatment Center MRI 3T Scanner	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$23,741	85%
		Statewide Electric and Environmental Solutions, LLC	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
<b>10/30/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	BTE Technologies, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$103,100	100%
<b>10/01/19 Vizient Contract #DM0023</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Claflin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$16,436	100%
<b>10/16/19 Constr: RFQ</b>	Jackson South Medical Center Phase 2	Delaware Elevators of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$184,037	100%
<b>10/16/19 Constr: RFQ</b>	Jackson Memorial Medical Center Campus Wide	Delaware Elevators of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$254,550	100%

Elevator Modernization					
<b>10/16/19</b> <b>Constr: RFQ</b>	Jackson Memorial Medical Center Campus Wide Elevator Modernization	Delaware Elevators of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$153,534	100%
<b>10/03/19</b> <b>Vizient Contracts</b> <b>#CE2851 &amp;</b> <b>#CE3341</b>	Jackson North Medical Center 6th and 7th Floor - Phase 1	Follett Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$22,777	100%
<b>10/31/19</b> <b>Constr: JOC Direct</b>	Jackson Memorial Medical Center Campus Wide Elevator Modernization	F.H. Paschen, S.N. Nielsen and Associates	White Male Non-SBE	\$15,175	19.89%
		PYD Electric, Corp.	Hispanic Male SBE		80.11%
<b>10/16/20</b> <b>Constr: JOC Direct</b>	Jackson Memorial Medical Center Campus Wide Elevator Modernization	F.H. Paschen, S.N. Nielsen and Associates	White Male Non-SBE	\$7,611	19.84%
		PYD Electric, Corp.	Hispanic Male SBE		61.96%
		Decon Environmental and Engineering, Inc.	White Female Non-SBE		18.2%
<b>10/29/19</b> <b>Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Hocoma Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$638,163	100%

<b>10/03/19</b> <b>State of Florida</b> <b>Contract</b> <b>#425-001-12-1</b> <b>/ OMNIA Partners</b> <b>Contract</b> <b>#R142213</b> <b>/ Vizient Contract</b> <b>#CE3389</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$93,299	100%
<b>10/01/19</b> <b>State of Florida</b> <b>Contract</b> <b>#425-001-12-1</b> <b>/ OMNIA Partners</b> <b>Contract</b> <b>#R142213</b> <b>/ Vizient Contract</b> <b>#CE3389</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$34,731	100%
<b>10/03/19</b> <b>State of Florida</b> <b>Contract#425-001-12-1 / NCPA (National Cooperative Purchasing Alliance)</b> <b>Contract#RFP 15-17</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Berwin, Inc. (dba J. C. White Architectural Interior Products)	WhiteFemaleNon-SBE	\$22,982	100%
<b>10/03/19</b> <b>State of Florida</b> <b>Contract</b> <b>#425-001-12-1</b> <b>/ NCPA (National Cooperative Purchasing Alliance) Contract</b> <b>#RFP 15-17</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$35,514	100%
<b>10/08/19</b> <b>State of Florida</b> <b>Contract</b> <b>#425-001-12-1</b> <b>/ Vizient Contracts</b> <b>#CE3389 &amp;</b> <b>#CE3375</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$75,350	100%



<b>10/09/19 Design: EDP</b>	Jackson Memorial Medical Center Campus Wide Elevator Modernization	JSK Architectural Group	Hispanic Male Non-SBE	\$2,350	100%
<b>10/31/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Linnet Americas Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$240,206	100%
<b>10/02/19 Constr: RFP</b>	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$10,455	66.98%
		TBD	TBD TBD SBE		33.02%
<b>10/01/19 Miami Dade County Contract #SS4416-15/25-2</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Otis Elevator Company	Shareholder Owned Shareholder Owned Non-SBE	\$11,363	100%
<b>10/23/19 Miami Dade County Contract #RTQ-00439</b>	Jackson West Hospital	Patterson Pope, Inc	White Male Non-SBE	\$154,668	100%
<b>10/17/19 Design: RFQQualification</b>	Jackson West Hospital	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$763,247	22.95%
		Bliss & Nyitray, Inc.	Hispanic Male Non-SBE		17%

		Civil Works, Inc.	White Female SBE		6.47%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		7.88%
		Genesis Planning, LLC	Shareholder Owned Shareholder Owned Non-SBE		18.15%
		Bard, Rao & Athanas Consulting Engineers, LLC	White Male Non-SBE		23.03%
		RWDI Consulting Engineers and Scientists	White Male Non-SBE		3.33%
		Keith & Associates, Inc.	WhiteFemaleNon -SBE		1.19%
<b>10/24/19 Vizient Contract #XR0432</b>	Highland Park Building 1 Transplant Diagnostics	Philips Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$169,496	100%
<b>10/31/19 Standardization Bid Waiver</b>	Diagnostic Treatment Center MRI 3T Scanner	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$24,480	93%
		TBD	TBD TBD SBE		7%
<b>10/30/19 Vizient Contract #XR0421</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Signostic, Inc. (dba EchoNous, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$60,000	100%

<b>10/31/19</b> <b>Constr: RFP</b>	Diagnostic Treatment Center MRI 3T Scanner	Skanska USA Building, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$2,395,031	78.16%
		TBD	TBD TBD SBE		21.84%
<b>10/17/19</b> <b>Constr: RFP</b>	Central 7 Renovation	Skanska USA Building, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$103,904	78.16%
		TBD	TBD TBD SBE		21.84%
<b>10/31/19</b> <b>Vizient Contract</b> <b>#MS5372</b>	Jackson North Medical Center Miscellaneous Renovations	Smiths Medical ASD, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$32,284	100%
<b>10/02/19</b> <b>Constr: RFP</b>	Jackson Memorial Medical Center Campus Wide Elevator Modernization	Solares Electrical Services, Inc	Hispanic Male Non-SBE	\$2,615	100%
<b>10/25/19</b> <b>Vizient Contract</b> <b>#CE2715</b>	Central Building Renovation Cath Labs 1 and 5	Stryker Sales Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$7,995	100%
<b>10/29/19</b> <b>Vizient Contract</b> <b>#CE3150</b>	Jackson North Medical Center Miscellaneous Renovations	Stryker Sales Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$440,404	100%
<b>10/15/19</b> <b>Constr: RFP</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$225,243	65.7%

		TBD	TBD TBD SBE		34.3%
<b>10/31/19 Constr: RFP</b>	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$47,443	66.98%
		TBD	TBD TBD SBE		33.02%
<b>10/07/19 Constr: RFP</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$250,177	65.7%
		TBD	TBD TBD SBE		34.3%
<b>10/02/19Constr: RFP</b>	Diagnostic Treatment Center Intensive Care Unit Tower	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$8,809,364	78.15%
		TBD	TBD TBD SBE		21.85%
<b>10/16/19 Constr: RFP</b>	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$10,082	65.7%
		TBD	TBD TBD SBE		34.3%

<b>10/23/19 Constr: RFP</b>	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$3,156	65.7%
		TBD	TBD TBD SBE		34.3%
<b>10/17/19 State of Florida Contract #425-001-12-1</b>	West Wing 9 Renovation	WrkLab, Inc	Hispanic Male Non-SBE	\$238,517	100%
<b>11/12/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Armstrong Worldwide Industries, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$44,539	100%
<b>11/20/19 Standardization Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$25,946	85%
		Statewide Electric and Environmental Solutions, LLC	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
<b>11/13/19 Standardization Bid Waiver</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$14,579	85%

		Statewide Electric and Environmental Solutions, LLC	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
<b>11/01/19</b> <b>State of Maryland - PBX III Telecommunications Equipment and Services #RFP/BPO 060B11400048</b>	West Wing 9 Renovation	Atos IT Solutions	Shareholder Owned Shareholder Owned Non-SBE	\$11,496	100%
<b>11/04/19</b> <b>Bid Waiver</b>	Jackson North Medical Center Miscellaneous Renovations	Beltmann Integrated Logistics, Inc.	White Male Non-SBE	\$39,247	100%
<b>11/01/19</b> <b>Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Bioness Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$116,417	100%
<b>11/14/19</b> <b>Vizient Contract #IT0034</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$2,431,775	100%
<b>11/05/19</b> <b>Legacy</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Cerner Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$836,720	100%

<b>11/27/19 Constr: RFQ</b>	Jackson North Medical Center Miscellaneous Renovations	Claflin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$22,674	100%
<b>11/05/19 State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center 6th and 7th Floor - Phase 1	Empire Office, Inc.	White Male Non-SBE	\$15,495	100%
<b>11/12/19 Vizient Contract #XR0431</b>	Jackson North Medical Center Miscellaneous Renovations	GE Precision Healthcare	Shareholder Owned Shareholder Owned Non-SBE	\$119,350	100%
<b>11/25/19 Constr: RFQ</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Hospitality Safe Corporation (dba Hospitality Security Corporation)	White Female Non-SBE	\$11,540	100%
<b>11/06/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Hocoma Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$638,163	100%
<b>11/08/19 Standardization Bid Waiver</b>	Diagnostic Treatment Center MRI 3T Scanner	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$24,951	100%
<b>11/19/19 General Services Administration Contract #GS-35F-0265X</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at	Immix Technology, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$24,262	100%

UHealth/Jackson Memorial					
<b>11/19/19 Vizient Contract #IT0034</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Insight Direct USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$21,276	100%
<b>11/20/19 State of Florida Contract #425-001-12-1</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$76,413	100%
<b>11/07/19 State of Florida Contract #425-001-12-1</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$66,591	100%
<b>11/13/20 State of Florida Contract #425-001-12-2</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$18,835	100%
<b>11/12/19 State of Florida Contract #425-001-12-1</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$22,982	100%
<b>11/21/19 Emergency</b>	Central 7 Renovation	Johnson Controls Fire Protection, LP	Shareholder Owned Shareholder Owned Non-SBE	\$15,777	100%
<b>11/22/19 State of Florida Contract #425-001-12-1</b>	Highland Park Building 1 Transplant Diagnostics	Krueger International, Inc.	White Male Non-SBE	\$2,285	100%



<b>11/12/19 NCPA (National Cooperative Purchasing Alliance) Contract #RFP 15-17</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Landscape Forms Inc	Shareholder Owned Shareholder Owned Non-SBE	\$31,771	100%
<b>11/21/19 Bid Waiver</b>	Jackson West Hospital	MP Acquisition LLC (dba MOPEC)	Shareholder Owned Shareholder Owned Non-SBE	\$24,709	100%
<b>11/14/19 Constr: RFQ</b>	Jackson North Medical Center Miscellaneous Renovations	Ohio Medical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$15,480	100%
<b>11/05/19 Constr: RFP</b>	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$12,972	66.98%
		TBD	TBD TBD SBE		33.02%
<b>11/01/19 Constr: RFP</b>	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$10,949	66.98%
		TBD	TBD TBD SBE		33.02%
<b>11/21/19 Vizient Contracts #CE3065, #CE2670, #MS3080</b>	Jackson North Medical Center Miscellaneous Renovations	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$32,098	100%
<b>11/18/19 Vizient Contract #MS3030</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure	Performance Health Supply, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$46,157	100%

Paralysis at UHealth/Jackson Memorial					
<b>11/19/19 Design: RFQualification</b>	Jackson West Hospital	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,720	0%
Keith & Associates, Inc.			White Female Non-SBE		100%
<b>11/18/19 Design: RFQualification</b>	Diagnostic Treatment Center MRI 3T Scanner	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$8,071	100%
<b>11/27/19 Vizient Contracts #CE2714, #CE2706</b>	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$1,033,998	100%
<b>11/19/19 Vizient Contract #CE2682</b>	Jackson North Medical Center Miscellaneous Renovations	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$388	100%
<b>11/25/19 Vizient Contract #CE3151</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Stryker Sales Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$157,290	100%
<b>10/02/19 Constr: RFP</b>	Diagnostic Treatment Center Intensive Care Unit Tower	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$707,368	78.15%

			TBD TBD SBE		21.85%
<b>11/22/19 Vizient Contract #CE2932</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	United Metal Fabrications, Inc.	Hispanic Male Non-SBE	\$67,961	100%
<b>11/25/19 Constr: RFP</b>	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$361,103	65.7%
		TBD	TBD TBD SBE		34.3%
<b>11/18/19 State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center Miscellaneous Renovations	WrkLab, Inc	Hispanic Male Non-SBE	\$23,596	100%
<b>12/10/19 Vizient Contract#CE0131</b>	Jackson South Medical Center Phase 2	Amico Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$183,312	100%
<b>12/19/19 Vizient Contract #CE2911</b>	Central 7 Renovation	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,980	100%
<b>12/19/19 Standardization Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$1,323	85%

		Statewide Electric and Environmental Solutions, LLC	Hispanic Male SBE		7.5%
		All Tech Electric Inc.	Hispanic Male SBE		7.5%
<b>12/18/19</b> <b>TIPS (The Interlocal Purchasing System) Contract #190703</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Audio Visual Innovations, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$184,880	100%
<b>12/02/19</b> <b>State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center 6th and 7th Floor - Phase 1	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$21,875	100%
<b>12/02/19</b> <b>State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center 6th and 7th Floor - Phase 1	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$24,251	100%
<b>12/12/19</b> <b>State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center 6th and 7th Floor - Phase 1	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$23,927	100%
<b>12/12/19</b> <b>State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center 6th and 7th Floor - Phase 1	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$11,692	100%
<b>12/19/19</b> <b>Constr: RFQ</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at	Best Buy Business Advantages	Shareholder Owned Shareholder Owned Non-SBE	\$21,058	100%

UHealth/Jackson Memorial					
<b>12/12/19 Vizient Contract #IT0031</b>	Diagnostic Treatment Center Intensive Care Unit Tower	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$51,128	100%
<b>12/12/19 Vizient Contract #IT0031</b>	Diagnostic Treatment Center Intensive Care Unit Tower	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$585,407	100%
<b>12/12/19 Vizient Contract #IT0031</b>	Jackson West Hospital	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$236,449	100%
<b>12/12/19 Vizient Contract #IT0031</b>	Jackson West Hospital	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$2,707,317	100%
<b>12/04/19 Vizient Contract #IT0031</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$212,423	100%
<b>12/04/19 Vizient Contract #IT0031</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$40,713	100%
<b>12/19/19 Constr: RFQ</b>	Christine E. Lynn Rehabilitation Center for The Miami Project	Clafin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$41,034	100%

	to Cure Paralysis at UHealth/Jackson Memorial				
<b>12/20/19</b> <b>Constr: RFQ</b>	Jackson North Medical Center Miscellaneous Renovations	Claflin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$2,114	100%
<b>12/31/19</b> <b>State of Florida</b> <b>Contract</b> <b>#43211500-WSCA-</b> <b>15-ACS</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Dell Marketing L.P.	Shareholder Owned Shareholder Owned Non-SBE	\$35,873	100%
<b>12/13/19</b> <b>Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	East Continental Supplies, LLC	Hispanic Female Non-SBE	\$91,223	100%
<b>12/20/19</b> <b>Vizient Contract</b> <b>#FM0020</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$67,645	100%
<b>12/03/19</b> <b>Constr: RFQ</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Hospitality Safe Corporation (dba Hospitality Security Corporation)	White Female Non-SBE	\$11,540	100%

<b>12/30/19</b> <b>Vizient Contract</b> <b>#CE2833</b>	Jackson West Hospital	KARL STORZ Endoscop y-America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$120,413	100%
<b>12/23/19</b> <b>State of Florida</b> <b>Contract</b> <b>#425-001-12-1</b>	Highland Park Building 1 Transplant Diagnostics	Krueger International, Inc.	White Male Non-SBE	\$1,571	100%
<b>12/04/19</b> <b>Vizient Contract</b> <b>#CE3153</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Linet Americas Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$200,172	100%
<b>12/02/19</b> <b>Vizient Contract</b> <b>#MS5002</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Ohio Medical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$20,983	100%
<b>12/04/19</b> <b>Constr: RFP</b>	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$172,517	66.98%
		TBD	TBD TBD SBE		33.02%
<b>12/24/19</b> <b>Constr: RFP</b>	Jackson North Medical Center New Expansion and Backfill - Phase 2	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$57,543	66.98%

		TBD	TBD TBD SBE		33.02%
<b>12/18/19 Constr: RFP</b>	Jackson North Medical Center New Expansion and Backfill - Phase 2	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$84,655	66.98%
		TBD	TBD TBD SBE		33.02%
<b>12/30/19 Constr: RFP</b>	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$11,332	66.98%
		TBD	TBDTBD SBE		33.02%
<b>12/11/19 Miami-Dade County Contract #SS4416-15/25-2</b>	West Wing 9 Renovation	Otis Elevator Company	Shareholder Owned Shareholder Owned Non-SBE	\$12,822	100%
<b>12/09/19 Vizient Contracts #CE2670, #MS6680</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$28,283	100%
<b>12/24/19 Constr: RFQ</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$108,256	100%



<b>12/17/19 Vizient Contract #MS3030</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Performance Health Supply, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$412,545	100%
<b>12/16/19 Vizient Contract #MS3030</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Performance Health Supply, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$47,800	100%
<b>12/05/19 Vizient Contract #CE3035</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Philips Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$178,361	100%
<b>12/06/19 Exempt from Procurement Regulation</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Picture Perfect Art & Frames	White Male Non-SBE	\$105,095	100%
<b>12/04/19 Exempt from Procurement Regulation</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Picture Perfect Art & Frames	White Male Non-SBE	\$10,075	100%
<b>12/12/19 Vizient Contract #CE2906</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure	Quantum Medical (dba Graduate Plastics, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$70,227	100%

Paralysis at UHealth/Jackson Memorial					
<b>12/19/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Restorative Therapies, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$100,235	100%
<b>12/11/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	School Specialty, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$28,576	100%
<b>12/11/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	School Specialty, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$78,832	100%
<b>12/12/19 Constr: RFP</b>	West Wing 9 Renovation	Skanska USA Building, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$14,063	78.16%
TBD			TBD TBD SBE		21.84%
<b>12/24/19 Constr: RFP</b>	West Wing 9 Renovation	Skanska USA Building, Inc.	Shareholder Owned Shareholder	\$25,526	78.16%

			Owned Non-SBE		
TBD			TBD TBD SBE	21.84%	
<b>12/04/19 Constr: RFP</b>	West Wing 9 Renovation	Skanska USA Building, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$3,906	78.16%
TBD			TBD TBD SBE	21.84%	
<b>12/04/19 Bid Waiver</b>	Ambulatory Care Center West - 2nd Floor Hyperbaric	Solares Electrical Services, Inc	Hispanic Male Non-SBE	\$1,500	100%
<b>12/18/19 Vizient Contract #CE2563</b>	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$69,128	100%
<b>12/05/19 Vizient Contract #CE2714</b>	Jackson North Medical Center Miscellaneous Renovations	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$55,184	100%
<b>12/18/19 Vizient Contract #CE2563</b>	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$758,189	100%
<b>12/30/19 Vizient Contract #CE3150</b>	Jackson South Medical Center Phase 2	Stryker Sales Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$10,166	100%
<b>12/30/19 Constr: RFP</b>	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$255,966	66.98%

		TBD	TBD TBD SBE		33.02%
<b>12/09/19 Constr: RFP</b>	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$111,057	66.98%
		TBD	TBD TBD SBE		33.02%
<b>12/04/19 Constr: RFP</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$337,443	65.7%
		TBD	TBD TBD SBE		34.3%
<b>12/12/19 Constr: RFP</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$63,842	65.7%
		TBD	TBD TBD SBE		34.3%
<b>12/19/19 Bid Waiver</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackso n Memorial	Virage Simulation Inc.	White Male Non-SBE	\$109,900	100%

<b>12/10/19 Constr: RFP</b>	Jackson West Hospital	W. G. Yates & Sons Construction Company	WhiteMaleNon-SBE	\$164,733	65.7%
		TBD	TBD TBD SBE		34.30%
<b>12/30/19 Constr: RFP</b>	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$69,981	65.7%
		TBD	TBD TBD SBE		34.3%
<b>12/30/19 Constr: RFP</b>	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$928,111	65.7%
			TBD TBD SBE		34.3%
<b>12/12/19 Vizient Contract #FM0020</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$17,585	100%
<b>12/04/19 State of Florida Contract #425-001-12-1</b>	Jackson North Medical Center Miscellaneous Renovations	WrkLab, Inc	Hispanic Male Non-SBE	\$1,641	100%
<b>12/18/19 Vizient Contract #CE2544</b>	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Zoll Medical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$150,022	100%

At the committee meeting on April 30, 2019, the committee requested the subsequent quarterly reports include a summary of the ethnic and gender data provided by the vendors for all the capital equipment contracts awarded during the reporting period. Please note new awards less than \$10,000 are not reported as these are considered small purchases.

For the current reporting period, the following data was compiled for the 47 prime contractors with capital equipment contracts:

<b>Award Date &amp; Method</b>	<b>Project</b>	<b>Vendor</b>	<b>Vendor Demographic</b>	<b>Contract Value</b>
<b>10/02/19 Standardization Bid Waiver</b>	ET CART	Armstrong Worldwide Industries, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$24,861
<b>10/04/19 Vizient Contract #CE0331</b>	Care Fusion Ventilator	Carefusion 211, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$798,387
<b>10/04/19 Constr: RFQ</b>	BH OVEN	Douglas Equipment Company	Non-SBE White Male	\$13,515
<b>10/10/19 Sourcewell Contract #031517-SGL</b>	CIRCUT BREAK	Johnson Controls Fire Protection, LP	Non-SBE Shareholder Owned Shareholder Owned	\$172,500
<b>10/10/19 Vizient Contracts #CE2834 &amp; #MS6555</b>	OR ESG 300 SYSTEM	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$35,958
<b>10/16/19 Standardization Bid Waiver</b>	JS MEDICAL EQUIP	Leica Microsystems	Non-SBE Shareholder Owned Shareholder Owned	\$27,716
<b>10/17/19 Vizient Contract #XR0381</b>	XRAY UNIT SYSTEMEN	Carestream Health Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$470,092
<b>10/24/19 Vizient Contract #MS1403</b>	JS EQUIP CATH LAB	Medtronic USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$19,560

<b>11/01/19 Vizient Contract #IT0031</b>	TRAUMA 3 WOW'S	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$16,429
<b>11/04/19 Bid Waiver</b>	OR PEDICATRIC EQUIP	E3 Tele-Acoustics, Inc.	Non-SBE White Male	\$29,572
<b>11/05/19 Bid Waiver</b>	SUPPLY CHAIN CART	Armstrong Worldwide Industries, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$229,092
<b>11/12/19 Bid Waiver</b>	CT INJECTORS OR	Bayer HealthCare Pharmaceuticals, LLC	Non-SBE Shareholder Owned Shareholder Owned	\$12,075
<b>11/12/19 Western States Contracting Alliance (WSCA) Contract #43211500-WSCA-15- ACS</b>	Commvault Expansion	Dell Marketing LP	Non-SBE Shareholder Owned Shareholder Owned	\$336,360
<b>12/23/19 Bid Waiver</b>	RESEARCH MEDICAL EQUIP	Biodex Medical Systems, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$49,250
<b>11/15/19 Standardization Bid Waiver</b>	SCANNER	Leica Microsystems	Non-SBE Shareholder Owned Shareholder Owned	\$63,795
<b>11/19/19 Vizient Contract #CE3351</b>	JS BEDS	ArjoHuntleigh, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$123,784
<b>11/19/19 Vizient Contract #XR0132</b>	OR MEDICAL EQUIP	Devicor Medical Products	Non-SBE Shareholder Owned Shareholder Owned	\$99,090

<b>12/31/19 Bid Waiver</b>	PICU DIALYSIS MACHINE	CHF Solutions, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$25,000
<b>11/19/19 Vizient Contract #CE2881</b>	HOLTER ANALYSIS	GE Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$16,986
<b>11/19/19 Vizient Contracts#MS6412 &amp; #CE2833</b>	JS CMAC VIDEO SYSTEM	KARL STORZ Endoscopy- America, Inc.	Non- SBEShareholder OwnedShareholder Owned	\$10,785
<b>11/25/19 Vizient Contract #IT0031</b>	IT COMPUTER NETWORK	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$27,583
<b>11/26/19 Bid Waiver</b>	REHAB MEDICAL EQUIP	Bioness Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$21,845
<b>11/26/19 Vizient Contract #XR0421</b>	BLADDER SYSTEM	Signostic, Inc. (dba EchoNous, Inc.)	Non-SBE Shareholder Owned Shareholder Owned	\$300,000
<b>11/27/19 Vizient Contract #CE2834</b>	GASTRO SCOPE	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$68,807
<b>12/09/19 Standardization Bid Waiver</b>	SECURITY SYSTEM	AVI Integrators (dba Security 101)	Non-SBE Hispanic Male	\$16,240
<b>12/12/19 Bid Waiver</b>	RESEARCH EQUIP, RESEARCH PULMONARY MED EQUIP, RESEARCH EQUIP CALORIMETRY, RESEARCH GPS	COSMED USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$153,467



AND MOTION SENSOR				
<b>12/02/19</b> <b>Vizient Contract</b> <b>#IT0031</b>	JNMC COMPUTER NETWORK	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$13,706
<b>12/17/19</b> <b>Vizient Contract</b> <b>#IT0031</b>	CITRIX LICENSES	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$192,421
<b>12/20/19</b> <b>Vizient Contract</b> <b>#IT0031</b>	IT STORAGE	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$288,874
<b>12/17/19</b> <b>Vizient Contract</b> <b>#CE3333</b>	BASSINET	GE Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$35,240
<b>12/12/19</b> <b>GoodsSvc: RFQ</b>	JNMC NEURO SCANNER	DB Surgical, Inc.	Non-SBE White Female	\$123,500
<b>11/19/19</b> <b>Bid Waiver</b>	OR ERA'S Proctol	Edwards Lifesciences LLC	Non-SBE Shareholder Owned Shareholder Owned	\$109,020
<b>12/19/19</b> <b>Design: EDP</b>	OR LIGHT HARMONY AIR	Forbes Architects	Non-SBE White Male	\$29,700
<b>12/23/19</b> <b>Vizient Contract</b> <b>#CE2881</b>	EKG MACHINE	GE Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$16,782
<b>12/11/19</b> <b>Bid Waiver</b>	TDC MACHINE	Image Monitoring USA	Non-SBE Shareholder Owned	\$39,640

				Shareholder Owned
<b>12/06/19</b> <b>Vizient Contract</b> <b>#XR0453</b>	OR MEDICAL EQUIP	KUB Technologies Inc.	Non-SBE Other Male	\$155,000
<b>12/20/19</b> <b>Bid Waiver</b>	OR BRAIN STIMULATOR	Integra LifeSciences Corp	Non-SBE Shareholder Owned Shareholder Owned	\$29,563
<b>12/06/19</b> <b>Vizient Contract</b> <b>#CE2833</b>	JS BIPOLAR SYSTEM	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$34,912
<b>11/12/19</b> <b>Vizient Contract</b> <b>#CE2606</b>	Pedi Infant Security Repla	RF Technologies, Inc.	Non-SBE White Male	\$193,564
<b>12/20/19</b> <b>Vizient</b> <b>Contract#CE3312</b>	OR MICROSCOPES	Leica Microsystems	Non- SBEShareholder OwnedShareholder Owned	\$1,321,037
<b>12/19/19</b> <b>Bid Waiver</b>	OR MONITOR	Medtronic USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$105,845
<b>12/26/19</b> <b>Vizient Contract</b> <b>#CE2834</b>	OR OLYMPUS CAMERA	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$237,523
<b>12/20/19</b> <b>Legacy</b>	OMNICELL CONSOLE UPGRADE	Omniceil, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$1,258,058
<b>12/12/19</b> <b>Sole Source</b>	Pharmacy Upgrade ScriptPro	ScriptPro USA Inc	Non-SBE White Male	\$99,926
<b>12/10/19</b> <b>Vizient Contract</b> <b>#CE2693</b>	WARMING CABINETS	Steris Corporation	Non-SBE Shareholder Owned	\$30,042

Shareholder Owned				
<b>12/31/19</b> <b>Vizient Contract</b> <b>#CE3387</b>	NICU BASINETTES	Stryker Sales Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$100,725
<b>12/27/19</b> <b>Bid Waiver</b>	JM ULTRASOUND	Tenvision LLC	Non-SBE White Male	\$20,900

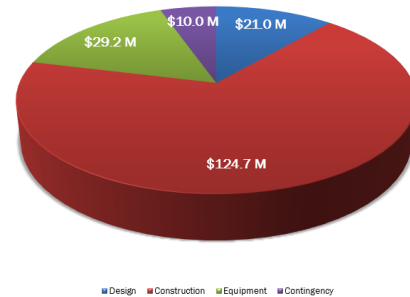
## Major Projects

### *Rehabilitation Center*

**Rehabilitation Center  
Total Project Bond Fund Sources**



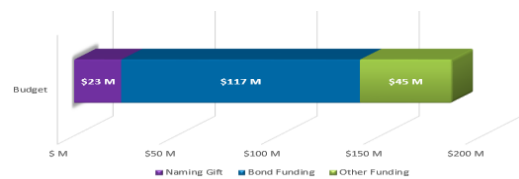
**Rehabilitation Center Budget**



**Rehabilitation Center  
Bond Fund Sources Approved This Quarter**



**Rehabilitation Center Funding**



**Rehabilitation Center Timeline**



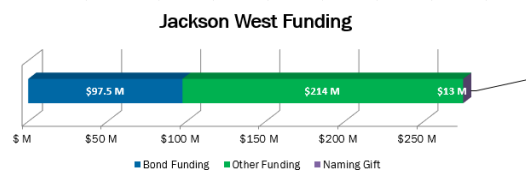
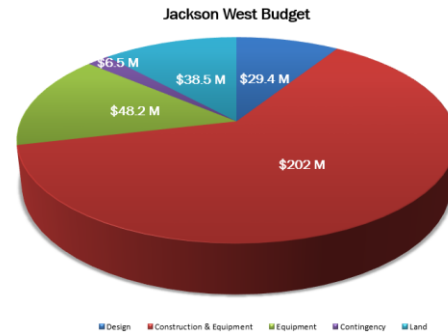
Construction of the Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial is nearing completion. Interior finish work was ongoing throughout the building during this reporting period, with floors two through six scheduled to be complete by the end of January. Terrazzo flooring installation is complete on the elevator lobbies and the second floor, with only the first floor remaining. The first Agency for Health Care Administration (AHCA) 100 percent inspection on floors 2, 3, and 6 happened in December. Furniture and equipment deliveries will commence in January. The building is expected to open to patients in the first quarter of 2020.

## Jackson West

**Jackson West  
Total Bond Fund Sources**



**Jackson West  
Bond Fund Sources Approved This Quarter**



**Jackson West Timeline**



Construction continues at Jackson West Medical Center. Installation continues in the hospital building on: exterior precast panels, glass, interior partitions, mechanical, electrical, and plumbing. Construction of the connector bridge between the medical office building and the hospital is underway. In the next quarter, mechanical, electrical, and plumbing installation is expected to begin in the medical office building.

## Urgent Care Centers

**Urgent Care Centers  
Total Bond Fund Sources**



**Urgent Care Centers  
Bond Fund Sources Approved This Quarter**



**Keystone Point Timeline**



**Country Walk Timeline**



**Cutler Bay Timeline**



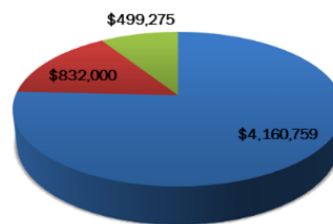
**North Dade Timeline**



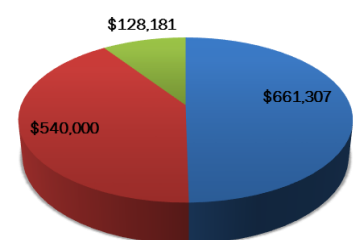
**Coral Gables Timeline**



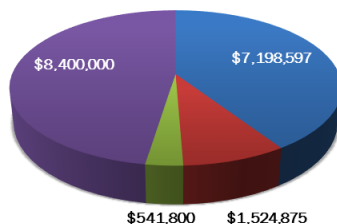
**North Dade Budget**



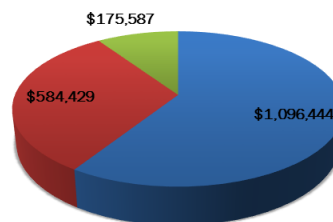
**Keystone Point Budget**



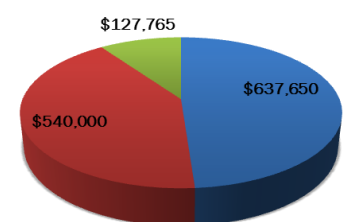
**Coral Gables Budget**



**Cutler Bay Budget**



**Country Walk Budget**



■ Design & Construction ■ FF&E ■ Contingency ■ Land

■ Design & Construction ■ FF&E ■ Contingency

■ Design & Construction ■ FF&E ■ Contingency

There were no substantial changes to the timelines for already-announced UHealth Jackson Urgent Care centers during this reporting period. The North Dade Health Center site opened October 15.

## Equipment and Technology Purchases

Bond proceeds were used this quarter to fund \$10,128,727 in miscellaneous medical equipment and technology, including \$1,147,994 from the New Infrastructure Equipment/Projects area and \$8,980,633 from New Medical Equipment. Those funds are being used at the following Jackson sites:

Systemwide	Jackson Memorial	Jackson North	Jackson South	Holtz Children's	Other Sites
\$1,979,118	\$6,854,634	\$212,490	\$423,648	\$264,021	\$388,652

A line-item list of the purchases is attached to this report.

## Additional Project Updates

At Jackson South Medical Center, the second phase of construction on the behavioral health unit is ongoing with completion expected in early 2020. The C-section operating rooms, to complement the new obstetrics unit, are nearing completion and are expected to open in January. Roof replacement on the east tower and renovations to the maternity/medical/surgical unit in the North Wing are ongoing, with an expected completion in 2020. In December, the central energy plant passed the AHCA 100 percent inspection.

At Jackson North Medical Center, the first phase of construction on the emergency department and operating room is underway with completion expected in spring 2020; renovation of the east wing floors three to six has started. The exterior painting of the hospital is complete.

At the Jackson Memorial Medical Center campus, construction continues on the new Diagnostic Treatment Center ICU tower, with slab pours and elevator shafts taking place. The construction team held a topping out ceremony in December, marking a significant milestone. Final bid packages were received and will be contracted by January. Also at Jackson Memorial, the renovation of West Wing 9 cardiac unit is underway, with a completion date slated for the second quarter. The relocation of the orthopedic clinic to the second floor of ACC West was recently completed.

There were no bond-funded projects formally closed during the reporting period.

Our staff looks forward to continue working with the Citizens' Advisory Committee to track the progress of the Jackson Miracle-Building Bond Program, ensuring the highest levels of transparency and seeking expert input.

If you have any questions, please feel free to call me.

Attachments

c: Joe Arriola, Chairman  
and Members, Public Health Trust Board of Trustees

## NEW HOSPITAL FACILITIES RENOVATIONS AND UPGRADES

Item Number	Location	Bond Category	ActivityNo	ActivityDesc	Total Allocated For Activity
83900-00.00.02.01.01	Jackson South Medical Center	1 - Hospital Facilities Renovations and Upgrades	110160117	NIC BLANKET WARMER	100
SUBTOTAL NEW Hospital Facilities Renovations and Upgrades					100

## NEW INFRASTRUCTURE EQUIPMENT/PROJECTS:

Item Number	Location	Bond Category	ActivityNo	ActivityDesc	Total Allocated For Activity
88504-00.00.02.02.01	All Other Locations	2 - Infrastructure Projects	160190003	CIRCUIT BREAK	172,500
98009-00.00.02.02.01	Holtz Children's Hospital	2 - Infrastructure Projects	110190151	Pedi Infant Security Repla	10,000
69409-00.00.02.02.01	Jackson Behavioral Health Hospital	2 - Infrastructure Projects	110190154	ICE MACHINE DISPENSER	6,164
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190165	JM ULTRASOUND	20,900
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190164	SCANNER	63,795
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190160	OR PEDICATRIC EQUIP	29,572
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190159	OR MEDICAL EQUIP	115,225
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190158	OR ERA'S Protocol	109,020
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190157	ANATOMY 3M/MODAL	26,242
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110180059	EMERGENCY CARE DEBIBULATOR	338,648
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110180047	BURN UNIT LASER	152,401
98007-01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110170121	TRAUMA ICE MACHINE	305
58610-00.00.02.02.01	Jackson North Medical Center	2 - Infrastructure Projects	130170018	JNMC ULTRASOUND SYSTEM	1,701
99301-00.00.02.02.01	System-Wide	2 - Infrastructure Projects	110180085	SECURITY PARKING EQUIP	56,515
80202-00.00.02.02.01	System-Wide	2 - Infrastructure Projects	11020021	SERVER FOR CAMERAS	45,007
SUBTOTAL NEW INFRASTRUCTURE EQUIPMENT/PROJECTS					1,147,994

## NEW MEDICAL EQUIPMENT:

Item Number	Location	Bond Category	ActivityNo	ActivityDesc	Total Allocated For Activity
98008-00.00.02.03.01	All Other Locations	3 - Medical and Technology Equipment and Software	110190028	ENT CLINIC CHAIROTH	2,444
98008-00.00.02.03.01	All Other Locations	3 - Medical and Technology Equipment and Software	110160212	ENT CLINIC VIDEO SCOPE	2,008
88504-00.00.02.03.01	All Other Locations	3 - Medical and Technology Equipment and Software	16020001	JRSHC COMPUTER NETWORKING	211,700
98009-00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020043	PICU DIALYSIS MACHINE	25,000
98009-00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020041	NICU BASINETTES	120,725
98009-00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020039	EKG MACHINE	19,282
98009-00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020016	BASSINET	38,294
98009-00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020001	GASTRO SCOPE	70,720
98007-01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190117	ICE MAKER	175
98007-01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190075	ACC- Equipment Capital	-
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	1101800101	OR MEDICAL EQUIPMENT	217,000
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190171	MED SUG MEDICAL EQUIP	13,474
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190170	XRAY UNIT SYSTEMEN	490,050
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190168	CT INJECTORS OR	12,075
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190166	TRAUMA 3 WOW'S	17,299
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190155	SECURITY 101 EQUIP	18,590
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190152	Care Fusion Ventilator	948,387
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190021	OR LIGHT HARMONY AIR	29,958
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190009	OR LOCALIZER FAXITRON	304
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180145	WW SCANNER	224
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180140	OR GENERATOR	1,000
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180084	ScriptPro Pharmacy	684,268
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110160215	SIC MR SCANNER	81,600
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110160096	CS ULTRASONIC CONSOLE	1,015
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110150094	Surgical Intensive Care	157,000
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020044	TELCOR INTERFACE	30,675
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020037	Refrigerator	10,287
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020036	Transfusion Medical Equip	80,500
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020035	OR MICROSCOPES	1,441,037
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020034	SIC LUNG EQUIP	33,739
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020032	OR OLYMPUS CAMERA	287,123
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020030	BLADDER SYSTEM	330,750
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020029	ENDO DRYING CBNT	26,408
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020028	OR BRAIN STIMULATOR	29,563
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020027	OR MEDICAL EQUIP	155,000
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020019	RESEARCH MEDICAL EQUIP	49,250
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020018	T.D MEDICAL EQUIPMENT	30,602
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020017	REHAB MEDICAL EQUIP	23,055
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020013	HOLTER ANALYSIS	18,770
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020012	WARMING CABINETS	30,049
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020011	OR MONITOR	125,400
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020010	Pharmacy Upgrade ScriptPro	99,926
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020009	TDC Machine	39,640
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020008	IR ANGIO 19 X-RAY TUB REPL	165,931
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020007	RESERACH EXERSYSTM	41,400
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020006	PM&R SOFTWARE LIC	94,477
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020005	RESEARCH GPS AND MOTION SENSOR	45,293
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020004	RESEARCH EQUIP CALORIMETRY	29,605
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020003	RESEARCH PULMONARY MED EQUIP	39,333
98007-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020002	RESEARCH EQUIP	46,211
80105-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190153	ICE MACHINE	13,985



80105-00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180106 SONOSITE ULTRASOUND	8,100
58610-00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020001 Clinic Switch	15,747
58610-00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020002 JNMC NEURO SCANNER	137,840
58610-00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020004 JN CYSTOSCOPE	44,860
58610-00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020005 JN COLON SCOPE	5,832
58610-00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020006 JN LEEP SYSTEM	6,465
58610-00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	130160006 JNMC WIRELESS ANALYZER	45
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	120180027 JS CART	53,460
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	120150054 JS S Unit MedEquip Mayfield	7,068
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020005 JS UNIT PACKAGING MACHINE	22,502
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020004 JS BIPOLAR SYSTEM	34,912
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020003 js beds	123,784
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020002 JS CMAC VIDEO SYSTEM	10,785
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020001 JS EQUIP CATH LAB	19,560
83900-00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	120190025 OMNICELL CABINETS	151,476
91000-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110190156 IT COMPUTER NETWORK	14,231
91000-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110170002 MEDICAL EQUIPMENT NIC	25,884
91000-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020045 IT STORAGE	288,874
91000-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020040 IT OPTIC CONNECTORS	53,000
91000-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020031 CITRIX LICENSES	193,725
91000-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020025 IT COMPUTER NETWORK	27,583
86005-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020042 OMNICELL CONSOLE UPGRADE	1,258,058
80202-00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020014 SECURITY SYSTEM	16,240
SUBTOTAL NEW MEDICAL EQUIPMENT:				8,980,633