



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

FROM: Carlos A. Migoya
President & Chief Executive Officer

DATE: January 26, 2021

RE: Jackson Miracle-Building Bond Quarterly Report – October to December 2020

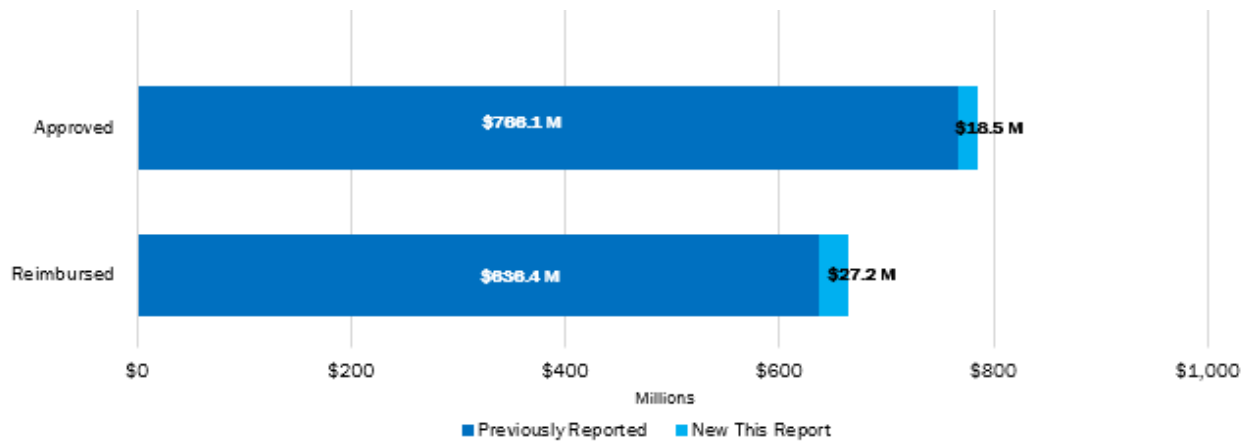
During the first quarter of FY 2021, the Jackson Bond Citizens' Advisory Committee met once to discuss updates presented by staff. No projects were presented for approval during this reporting period. Formal close-outs of three bond-funded projects were also presented to the committee.

Equipment and technology purchases under the bond during the period represent approximately \$18.02 million of Miracle-Building Bond proceeds. The largest purchases in those categories included an ultrasound machine, and OR robot table, and retractors at Jackson Memorial Hospital, a bronchoscope and defibrillators at Holtz Children's Hospital, Stryker beds and a CMAC cart for the intensive care unit at Jackson North Medical Center, gastroscopes and an Omnicell G5/Win 10 upgrade at Jackson South Medical Center, and IT licenses, Cerner Phase VII, and G5 consoles systemwide.

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.

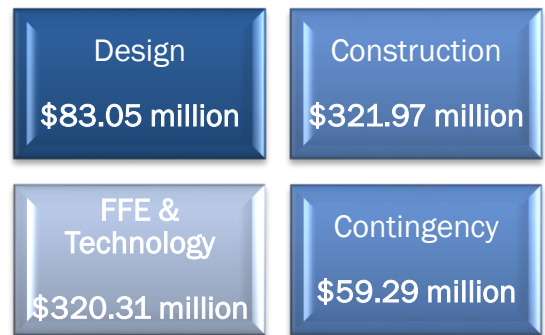
Bond Dashboard



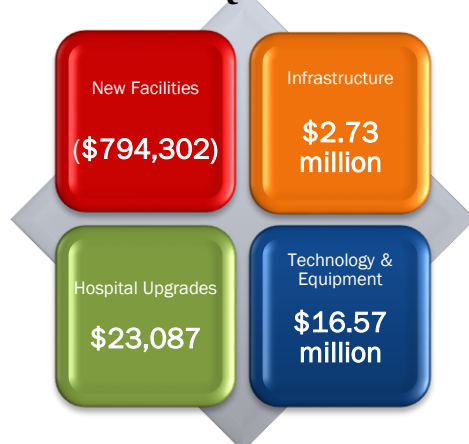
Approved Funds – Line Item: This Quarter



Approved Funds – Line Item: Total



Approved Funds - Category: This Quarter*



Approved Funds - Category: Total*



Financial Update

Reimbursements received during the report timeframe totaled \$27,156,171 bringing to \$663,554,259 the total reimbursement received since the bond program began.

Small-Business Enterprise Contracting

During this reporting period, 139 contracts were awarded totaling \$16,000,284. Nine of those projects, or 6.47%, 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:

Ethnicity	Value	Share		Gender	Value	Share
White	\$1,498,101	9.36%		Female	\$971,414	6.07%
Black	\$17,519	.11%		Male	\$2,059,444	12.87%
Hispanic	\$1,430,937	8.94%		Male/Female	\$101,222	.63%
Other	\$185,552	1.16%		Shareholder-Owned	\$12,088,487	75.55%
Shareholder-Owned	\$12,088,487	75.55%		TBD	\$779,717	4.87%
TBD	\$779,717	4.87%				

The names and demographics of the prime and sub-contractors for all 139 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.

Seven SBE community outreach events were held during the reporting period:

- October 1, 2020, Jackson Health System and Miami-Dade Chamber of Commerce Technical Assistance Workshop
- October 8, 2020, Jackson Small Business Program: “Lessons in Life and Business: Pivot and Persevere” Webinar
- October 22, 2020, Jackson Small Business Program: “Meet Our Procurement Team” Webinar
- October 27, 2020, Jackson Health System and Miami-Dade Branch of NAACP, “Economic Development Collaborative Workshop Series”
- November 18-19, 2020, Jackson and the Florida State Minority Supplier Development Council, FSMSDC 35th Annual Business Expo “Doing Business with Government”
- November 24, 2020, Jackson Small Business Program: “Meet Our Procurement Team” Webinar

- December 17, 2020, Jackson Small Business Program: “Meet Our Small Business Team” Webinar

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

- October 7, 2020, SBE Workforce Compliance on Rehab Bi-Weekly Check-In
- October 19, 2020, Jackson South Medical Center – SBE Check-in, Beatrice Pabon/Turner Construction
- October 21, 2020, SBE Workforce Compliance on Rehab Bi-Weekly Check-In
- October 28, 2020, Jackson Health System DTC ICU – SBE Check-In, Peggy Johnson/Turner Construction Company
- November 4, 2020, SBE Workforce Compliance on Rehab Bi-Weekly Check-In
- November 18, 2020, SBE Workforce Compliance on Rehab Bi-Weekly Check-In
- November 20, 2020, Jackson West Medical Center Monthly SBE Check-In, Steve Lopez/YATES Partner
- November 23, 2020, Jackson North Medical Center Monthly SBE Check-In, Nancy Caceres/OHL-Arellano
- December 9, 2020, Jackson North Medical Center Monthly SBE Check-In
- December 16, 2020, SBE Workforce Compliance on Rehab Bi-Weekly Check-In

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

- October 26, 2020, LEGO Construction/Yates One-on-One Construction Learning
- November 20, 2020, Lunacon Construction/Yates One-on-One Construction Learning
- December 1, 2020, Messam Construction/OHL-Arellano One-on-One Construction Learning

Three Small Business Enterprise Program activities were held or attended during the reporting period:

- October 7, 2020, Epic Consultants Monthly SBE Check-in Calls – Jackson West Medical Center
- October 27, 2020, GOB Citizens’ Advisory Committee – Virtual Zoom Meeting
- November 4, 2020, Epic Consultants Monthly SBE Check-in Calls – Jackson West Medical Center

Following are the nine contracts awarded to SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
10/05/20 Constr: RFQualification	West Wing 8 Intensive Care Unit Renovation	Ferguson Glasgow Schuster Soto, Inc.	Hispanic Female SBE	\$211,902	58.41%
		Louis J. Aguirre & Associates, PA	Hispanic Male SBE		41.59%

10/20/20 Constr: RFQ	Jackson West Hospital	Milborne, LLC	White Female SBE	\$36,688	100%
10/21/20 Constr: JOC Direct	Diagnostic Treatment Center Lobby Renovation Phase I	G & R Electric Corp	Hispanic Male/Female SBE	\$12,928	100%
11/04/20 Sourcewell Contract #080819	Ambulatory Care Center West 3 Renovation	Cutting Edge Sales & Installation, Inc.	Hispanic Female SBE	\$147,474	100%
11/06/20 Constr: JOC Direct	Ambulatory Care Center East Emergency Generator Replacement	G & R Electric Corp	Hispanic Male/Female SBE	\$52,114	100%
11/20/20 Constr: JOC Direct	Diagnostic Treatment Center Lobby Renovation Phase I	OAC Action Construction Corp.	Hispanic Male SBE	\$84,565	34.02%
		Exclusive Surfaces	Hispanic Female SBE		65.98%
11/20/20 Sourcewell Contract #080819	Ambulatory Care Center West 3 Renovation	Cutting Edge Sales & Installation, Inc.	Hispanic Female SBE	\$24,884	100%
12/15/20 Constr: RFQ	Jackson West Hospital	Milborne, LLC	White Female SBE	\$13,570	13.04%
		Texas Aquatic Harvesting, Inc.	White Male Non-SBE		86.96%
12/15/20 Constr: JOC Direct	Diagnostic Treatment Center Lobby Renovation Phase I	OAC Action Construction Corp.	Hispanic Male SBE	\$128,205	71.78%
		Office Furniture by Tempo Inc	Hispanic Male/Female SBE		28.22%

Following are the 130 projects awarded to non-SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
10/02/20 Constr: RFQualification	Jackson West Hospital	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$118,090	32.26%
		Bard, Rao & Athanas Consulting Engineers, LLC	White Male Non-SBE		38.11%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		3.21%
		Bliss & Nyitray, Inc	White Male Non-SBE		1.52%
		Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE		0.93%
		Genesis Planning, LLC	Shareholder Owned Shareholder Owned Non-SBE		23.96%
10/06/20 Constr: RFP	Jackson North Medical Center New Expansion and Backfill - Phase 2	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$38,177	66.98%
		TBD	TBD TBD SBE		33.02%
10/06/20 Constr: RFP	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$64,313	66.98%
		TBD	TBD TBD SBE		33.02%

10/07/20 Vizient Contract #CE7204	East Tower Operating Room 91 Surgical Light Replacement	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$77,754	100%
10/08/20 Vizient Contract #XR0443	Jackson West Hospital	Fujifilm Sonosite, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$137,970	100%
10/09/20 Vizient Contract #IT0031	Jackson North Medical Center Miscellaneous Renovations	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$16,943	100%
10/09/20 Vizient Contract #XR0431	Jackson West Hospital	GE Precision Healthcare, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$256,906	100%
10/13/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Clinical Patents, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$10,214	100%
10/14/20 Bid Waiver	Jackson South Medical Center Pedi & Behavioral Phase 3	Philips Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$35,483	100%
10/14/20 Exempt from Procurement Regulation	Diagnostic Treatment Center Intensive Care Unit Tower	Picture Perfect Art & Frames	White Male Non-SBE	\$21,381	100%
10/14/20 Constr: JOC Direct	North Wing Emergency Feeder	Solares Electrical Services, Inc	Hispanic Male Non-SBE	\$114,492	100%
10/15/20 Bid Waiver	Jackson West Hospital	Armstrong Worldwide Industries, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$126,363	100%
10/15/20 Exempt from Procurement Regulation	Jackson West Hospital	Picture Perfect Art & Frames	White Male Non-SBE	\$10,118	100%

10/16/20 Vizient Contract #XR0433	Diagnostic Treatment Center Intensive Care Unit Tower	Fujifilm Sonosite, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$91,980	100%
10/16/20 Vizient Contract #CE7215	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$39,404	100%
10/19/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Carter-Health, LLC	Black Male Non-SBE	\$17,519	100%
10/19/20 Standardization Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$26,121	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
10/21/20 Vizient Contract #LB0641	Jackson West Hospital	Nova Biomedical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$22,110	100%
10/21/20 Vizient Contract #CE2906	Diagnostic Treatment Center Intensive Care Unit Tower	Quantum Medical (dba Graduate Plastics, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$34,152	100%
10/21/20 Vizient Contract #CE3376	Diagnostic Treatment Center Intensive Care Unit Tower	WrkLab, Inc	Hispanic Male Non-SBE	\$39,785	100%
10/21/20 Vizient Contract #CE3376	Diagnostic Treatment Center Intensive Care Unit Tower	WrkLab, Inc	Hispanic Male Non-SBE	\$87,557	100%
10/21/20 Constr: RFP	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder	\$220,788	66.98%

			owned Non-SBE		
TBD			TBD TBD SBE	33.02%	
10/22/20 Vizient Contracts #CE2851 and CE3441	Diagnostic Treatment Center Intensive Care Unit Tower	Follett Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$28,144	100%
10/22/20 Vizient Contract #CE2833	Jackson West Hospital	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$176,416	100%
10/23/20 Constr: RFP	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$1,080,069	65.7%
TBD			TBD TBD SBE	34.3%	
10/27/20 Vizient Contract #CE2911	Jackson West Hospital	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,925	100%
10/27/20 Vizient Contract #CE3389	East Tower 4A Renovation	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$11,246	100%
10/27/20 Vizient Contract #FM0020	Jackson West Hospital	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$71,998	100%
10/27/20 Vizient Contract #CE2544	Diagnostic Treatment Center Intensive Care Unit Tower	Zoll Medical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$14,824	100%
10/27/20 Constr: RFP	Diagnostic Treatment Center Intensive Care Unit Tower	Turner Construction Company	Shareholder Owned Shareholder	\$1,189,359	78.16%

			owned Non-SBE		
TBD			TBD TBD SBE	21.84%	
10/28/20 Vizient Contract #CE2833	Jackson West Hospital	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$48,891	100%
10/30/20 Vizient Contract #XR0443	Jackson West Hospital	BK Medical Holding Company, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$192,110	100%
10/30/20 Vizient Contract #CE7136	Jackson West Hospital	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder Owned Shareholder Owned Non-SBE	\$14,897	100%
10/30/20 Vizient Contract #CE7136	Jackson West Hospital	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder Owned Shareholder Owned Non-SBE	\$43,417	100%
10/30/20 Vizient Contract #CE7136	Jackson West Hospital	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder Owned Shareholder Owned Non-SBE	\$67,700	100%
10/30/20 Vizient Contract #CE7136	Jackson West Hospital	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder Owned Shareholder Owned Non-SBE	\$164,069	100%
10/30/20 Vizient Contract #CE7136	Jackson West Hospital	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder OwnedShareholder OwnedNon-SBE	\$578,551	100%
10/30/20 Vizient Contract #CE7136	Jackson West Hospital	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder Owned Shareholder Owned Non-SBE	\$950,118	100%

10/30/20 Vizient Contract #XR0542	Jackson West Hospital	Orthoscan, Inc. (dba Ziehm Imaging)	Shareholder Owned Shareholder Owned Non-SBE	\$95,000	100%
11/03/20 Vizient Contract #LC18040	Jackson West Hospital	Allen Medical Systems, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$29,430	100%
11/03/20 Legacy	Diagnostic Treatment Center Intensive Care Unit Tower	Omnicell, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$370,571	100%
11/04/20 Vizient Contract #IT0031	Diagnostic Treatment Center Intensive Care Unit Tower	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$53,192	100%
11/04/20 Vizient Contract #IT0031	Jackson West Hospital	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$70,051	100%
11/04/20 State of Florida Contract #56120000-19- ACS / Vizient Contract #CE3389 / OMNIA Partners Contract #R142213	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$95,731	100%
11/05/20 Bid Waiver	Jackson West Hospital	Vapotherm, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$13,280	100%
11/05/20 Vizient Contract #FM0200	Diagnostic Treatment Center Intensive Care Unit Tower	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$28,001	100%

11/05/20 Constr: RFQualification	Diagnostic Treatment Center Intensive Care Unit Tower	HKS Architects, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$56,520	36.09%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		13.8%
		Bard, Rao & Athanas Consulting Engineers, LLC	White Male Non-SBE		13.8%
		Garcia Mullin Group, LLC	White Male SBE		36.31%
11/06/20 State of Florida Contract #56120000-19- ACS	Diagnostic Treatment Center Intensive Care Unit Tower	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$14,960	100%
11/06/20 Bid Waiver	Jackson West Hospital	Johnson and Johnson Health Care Systems Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$25,072	100%
11/06/20 Vizient Contract #CE2883	Diagnostic Treatment Center Intensive Care Unit Tower	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$55,421	100%
11/06/20 Vizient Contract #MS5003	Diagnostic Treatment Center Intensive Care Unit Tower	Tri-anim Health Services	Shareholder Owned Shareholder Owned Non-SBE	\$106,839	100%
11/09/20 Vizient Contract #CE2881	Diagnostic Treatment Center Intensive Care Unit Tower	GE Precision Healthcare, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$38,863	100%
11/10/20 Vizient Contract #CE3342	Jackson West Hospital	Helmer, Inc (dba Helmer Scientific)	Shareholder Owned Shareholder Owned Non-SBE	\$38,557	100%

11/11/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Takeform	WhiteMaleNon- SBE	\$18,811	100%
11/16/20 Vizient Contract #CE7032	Diagnostic Treatment Center Intensive Care Unit Tower	Germfree Laboratories, Inc	White Male Non-SBE	\$36,668	100%
11/16/20 Vizient Contract #CE3112	Jackson West Hospital	MEDIVATORS, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$26,662	100%
11/17/20 Legacy	Jackson West Hospital	Cerner Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$1,031,888	100%
11/17/20 OMNIA Partners Contract #R142213	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$23,225	100%
11/18/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Health Care Logistics, Inc.	White Male Non-SBE	\$13,448	100%
11/18/20 Vizient Contract #CE7032	Diagnostic Treatment Center Intensive Care Unit Tower	Germfree Laboratories, Inc	White Male Non-SBE	\$5,181	100%
11/18/20 Sourcewell Contract #031517-SGL	JMH - Center Campus Fire Alarm Upgrade: Voice Messaging and Indoor Mass Notification System	Johnson Controls Fire Protection, LP	Shareholder Owned Shareholder Owned Non-SBE	\$39,358	100%
11/18/20 OMNIA Partners Contract #R142213	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$19,929	100%
11/18/20 OMNIA Partners Contract #R142213	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$19,929	100%

11/18/20 Bid Waiver	Jackson West Hospital	Mopec, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$21,258	100%
11/20/20 Vizient Contract #CE7212	Jackson West Hospital	Mizuho Orthopedic Systems, Inc.	Asian Male Non-SBE	\$90,743	100%
11/20/20 Vizient Contract #CE7212	Jackson West Hospital	Mizuho Orthopedic Systems, Inc.	Asian Male Non-SBE	\$94,779	100%
11/20/20 Constr: RFP	Jackson South Medical Center Pedi & Behavioral Phase 3	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$60,500	66.98%
		TBD	TBD TBD SBE		33.02%
11/23/20 State of Maryland Contract #RFP/BPO 060B11400048	Diagnostic Treatment Center Intensive Care Unit Tower	Atos IT Solutions and Services	Shareholder Owned Shareholder Owned Non-SBE	\$71,923	100%
11/23/20 Vizient Contract #XR0421	Diagnostic Treatment Center Intensive Care Unit Tower	Signostic, Inc. (dba EchoNous, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$39,000	100%
11/23/20 Standardization Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$17,936	93%
		TBD	TBD TBD SBE		7%
11/24/20 Vizient Contract #CE3311	Jackson West Hospital	Carl Zeiss Meditec, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$21,217	100%
11/24/20 Vizient Contract #MS1403	Jackson West Hospital	Medtronic USA, Inc.	Shareholder Owned Shareholder	\$52,160	100%

Owned Non-SBE					
11/24/20 Constr: RFQ	Jackson Memorial Medical Center Campus Wide Elevator Modernization	Delaware Elevators of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$8,552	100%
11/24/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Integra LifeSciences Sales LLC	Shareholder Owned Shareholder Owned Non-SBE	\$104,025	100%
11/24/20 Vizient Contract #CE2833	Jackson West Hospital	KARL STORZ Endoscopy-America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$184,024	100%
11/24/20 OMNIA Partners Contract #R142213	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$56,902	100%
11/24/20 State of Florida Contract #56120000-19- ACS / OMNIA Partners Contract #R142213	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$76,660	100%
11/25/20 Vizient Contract #CE0381	Jackson West Hospital	Getinge USA Sales, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$66,105	100%
11/30/20 Constr: RFP	Jackson North Medical Center 6th and 7th Floor - Phase 1	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$36,319	66.98%
TBD			TBD TBD SBE		33.02%

12/01/20 Bid Waiver	Jackson West Hospital	Johnson and Johnson Health Care Systems Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$64,000	100%
12/01/20 Vizient Contract #CE2906	Diagnostic Treatment Center Intensive Care Unit Tower	Quantum Medical (dba Graduate Plastics, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$28,384	100%
12/03/20 Legacy	Diagnostic Treatment Center Intensive Care Unit Tower	Omnicell, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$12,673	100%
12/03/20 Vizient Contract #LC16055	Jackson West Hospital	Arthrex, Inc.	White Male Non-SBE	\$99,397	100%
12/03/20 Vizient Contract #LC16055	Jackson West Hospital	Arthrex, Inc.	White Male Non-SBE	\$61,215	100%
12/03/20 Bid Waiver	Jackson West Hospital	Erbe USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$95,738	100%
12/03/20 State of Florida Contract #56120000-19- ACS / OMNIA Partners Contract #R142213 / Vizient Contract #CE3389	Jackson West Hospital	Pradere Office Products	Hispanic Female Non-SBE	\$173,478	100%
12/04/20 Bid Waiver	Jackson West Hospital	Philips Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$165,000	100%
12/07/20 Bid Waiver	Jackson Memorial Medical Center Campus Wide	Otis Elevator Company	Shareholder Owned Shareholder Owned Non-SBE	\$180,000	100%

Elevator Modernization					
12/08/20 Constr: RFQ	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Douglas Equipment Company	White Male Non-SBE	\$28,133	100%
12/08/20 Bid Waiver	Jackson West Hospital	Hot Zone USA LLC	White Male Non-SBE	\$32,044	100%
12/08/20 Vizient Contracts #CE2981 and #CE990	Jackson West Hospital	Covidien Sales LLC	Shareholder OwnedShareholder OwnedNon-SBE	\$43,655	100%
12/09/20 Vizient Contract #MS2312	Jackson West Hospital	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$48,633	100%
12/10/20 Vizient Contract #LB0171	Jackson West Hospital	Diagnostica Stago, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$88,000	100%
12/10/20 Bid Waiver	East Tower 4A Renovation	Logisys, Inc.	White Male Non-SBE	\$27,189	100%
12/10/20 Constr: RFQ	Jackson West Hospital	Douglas Equipment Company	White Male Non-SBE	\$13,711	100%
12/10/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Becton, Dickinson and Company	Shareholder Owned Shareholder Owned Non-SBE	\$174,569	100%
12/14/20 OMNIA Partners Contract #R200802	Diagnostic Treatment Center Lobby Renovation Phase I	Iron Bow Technologies, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$237,590	100%

12/14/20 Vizient Contract #CE2906	Jackson West Hospital	Quantum Medical (dba Graduate Plastics, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$156,356	100%
12/14/20 Vizient Contract #CE2903	Jackson West Hospital	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$85,805	100%
12/15/20 Vizient Contract #FM0200	Jackson West Hospital	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$38,935	100%
12/16/20 Vizient Contract #IT0031	East Tower 4A Renovation	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$107,681	100%
12/16/20 Vizient Contract #LB0413	Jackson West Hospital	Siemens Industry, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$28,880	100%
12/16/20 Vizient Contract #FM0200	Jackson West Hospital	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$38,397	100%
12/16/20 State of Maryland Contract #RFP/BPO 060B11400048	Jackson West Hospital	Atos IT Solutions and Services	Shareholder Owned Shareholder Owned Non-SBE	\$455,378	100%
12/16/20 State of Florida Contract #56120000-19- ACS / Vizient Contract #CE3376 / Sourcewell Contract #121919	Jackson South Medical Center Phase 2	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$66,286	100%

12/18/20 Sole Source	Jackson West Hospital	ScriptPro USA, Inc	White Male Non-SBE	\$183,232	100%
12/18/20 Vizient Contracts #XR0313 and #XR0434	Jackson West Hospital	Siemens Medical Solutions USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$29,582	100%
12/18/20 Vizient Contracts #XR0313 and #XR0434	Jackson West Hospital	Siemens Medical Solutions USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,210,901	100%
12/21/20 Vizient Contract #LB0871	Jackson West Hospital	Beckman Coulter, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$95,000	100%
12/21/20 Vizient Contract #CE7215	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$150,511	100%
12/21/20 Vizient Contract #CE7192	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$182,030	100%
12/22/20 Legacy	Jackson West Hospital	AS Software, Inc.	White Male Non-SBE	\$20,100	100%
12/22/20 Vizient Contract #CE7195	Diagnostic Treatment Center Intensive Care Unit Tower	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$60,283	100%
12/22/20 Vizient Contract #LB11011	Jackson West Hospital	Becton, Dickinson and Company	Shareholder Owned Shareholder Owned Non-SBE	\$96,000	100%
12/22/20 Bid Waiver	Jackson West Hospital	Leica Microsystems	Shareholder Owned Shareholder Owned Non-SBE	\$27,690	100%

12/22/20 Bid Waiver	Jackson West Hospital	Leica Microsystems	Shareholder Owned Shareholder Owned Non-SBE	\$130,408	100%
12/22/20 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$559	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
12/23/20 Vizient Contract #LB0140	Jackson West Hospital	CEPHEID	Shareholder Owned Shareholder Owned Non-SBE	\$159,989	100%
12/23/20 Emergency	Utility Center Condensate Piping Replacement	Kerney & Associates, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$199,650	100%
12/23/20 Standardization Bid Waiver	East Tower 4A Renovation	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$6,696	93%
		TBD	TBD TBD SBE		7.00%
12/24/20 Vizient Contract #IT0031	Jackson West Hospital	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$27,225	100%
12/24/20 Constr: RFP	West Wing 8 Intensive Care Unit Renovation	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$34,502	73.75%
		TBD	TBD TBD SBE		26.25%

12/28/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Innovative Product Achievements, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$46,771	100%
12/29/20 Bid Waiver	Jackson West Hospital	Advanced Instruments, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$39,231	100%
12/30/20 Vizient Contract #CE2803	Jackson West Hospital	Natus Medical, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$750	100%
12/30/20 Vizient Contract #FM0020	Jackson West Hospital	W W Grainger Inc	Shareholder Owned Shareholder Owned Non-SBE	\$32,495	100%
12/30/20 Vizient Contract #CE2794	Jackson West Hospital	TeleHealth Services, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$82,888	100%
12/30/20 Vizient Contract #CE3150	Jackson West Hospital	Stryker Sales Corporation	Shareholder OwnedShareholder OwnedNon-SBE	\$11,689	100%
12/31/20 Standardization Bid Waiver	Jackson North Medical Center 6th and 7th Floor - Phase 1	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$2,451	100%
12/31/20 Bid Waiver	Jackson West Hospital	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$336,150	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 28 prime contractors with capital equipment contracts:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value
10/01/20 State of Florida Contract #43211500-WSCA- 15-ACS	VxRail Expansion	Dell Marketing LP	Non-SBE Shareholder Owned Shareholder Owned	\$95,568
10/02/20 Vizient Contract #XR0433	PEDI ULTRASOUND	Fujifilm Sonosite, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$45,990
10/21/20 Bid Waiver	MOBILE C-ARM	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$534,357
10/23/20 Vizient Contract #XR0432	JN ULTRAOUND	Philips Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$191,075
10/28/20 Vizient Contract #CE7152	ANESTHESIA MACHINE	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$143,785
10/29/20 Standardization Bid Waiver	JNMC MATRESSES	Linnet Americas, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$29,541
11/02/20 Vizient Contract #IT0031	WOW CARTS	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$16,834
11/03/20 Bid Waiver	ICRA CAMERA	Steris Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$124,699
11/10/20 Vizient Contract #CE2931	BEDS	Owens & Minor Distribution, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$20,513

11/13/20 Vizient Contract #CE2771	MEDICAL EQUIPMENT	Stryker Orthobiologics	Non-SBE Shareholder Owned Shareholder Owned	\$10,600
11/17/20 Vizient Contract #CE7216	OR ROBOT TABLE	Hill-Rom Company, Inc (dba Trumpf Medical)	Non-SBE Shareholder Owned Shareholder Owned	\$98,783
11/20/20 Bid Waiver	OR OMNISCOPE	Hologic, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$18,200
11/25/20 Standardization Bid Waiver	PEDI RAPID OB ANESTHESIA	Belmont Instrument Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$32,500
11/25/20 Standardization Bid Waiver	RETRACTORS CAP	Thompson Surgical Instruments, Inc.	Non-SBE White Male	\$107,815
12/01/20 Bid Waiver	OR FOOTSWITCH	Devicor Medical Products	Non-SBE Shareholder Owned Shareholder Owned	\$18,691
12/01/20 Bid Waiver	OR MEDICAL CAP/NEO	Devicor Medical Products	Non-SBE Shareholder Owned Shareholder Owned	\$18,691
12/01/20 Bid Waiver	DENTAL EQUIPMENT	Patterson Dental Supply, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$15,300
12/10/20 New York City Health and Hospital Corporation Contract #CO-IT-18-12-001	MEDICAL EQUIPMENT	ProVation Medical, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$19,167

12/10/20 Vizient Contract #CE7341	BRONCHSCOPE	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$112,897
12/11/20 Constr: RFQ	DOUBLE OVEN	Edward Don & Company	Non-SBE Shareholder Owned Shareholder Owned	\$12,387
12/14/20 Vizient Contracts #CE7346 and #MS6412	PEDI LD CMAC	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$13,746
12/17/20 Legacy	G5 CONSOLES	Omnicell, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$36,829
12/17/20 Vizient Contract #XR0437	ULTRASOUND	Hitachi Healthcare Americas Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$211,841
12/18/20 Vizient Contract #XR0542	OR ORTHOSCAN	Orthoscan, Inc. (dba Ziehm Imaging)	Non-SBE Shareholder Owned Shareholder Owned	\$151,000
12/21/20 Vizient Contract #CE3333	WIRELESS PATCH SYSTEM	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$26,473
12/21/20 Vizient Contract #CE7192	OR SINKS	Steris Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$89,818
12/23/20 Bid Waiver	OR MAYFIELD BASE	Integra LifeSciences Corp	Non-SBE Shareholder Owned Shareholder Owned	\$60,169

12/29/20 Bid Waiver	BONE SAW	EXAKT Technologies, Inc.	Non-SBE White Male/Female	\$43,079
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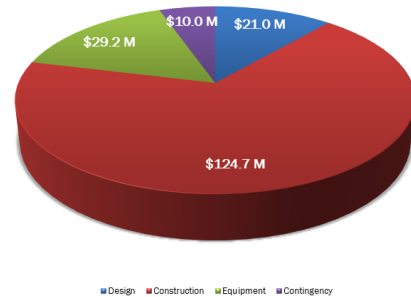
Major Projects

Rehabilitation Center

**Rehabilitation Center
Total Project Bond Fund Sources**



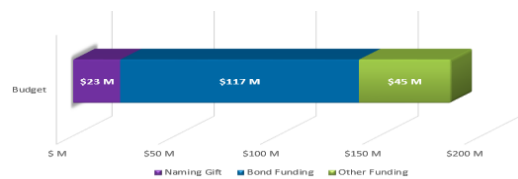
Rehabilitation Center Budget



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



Rehabilitation Center Funding



Rehabilitation Center Timeline



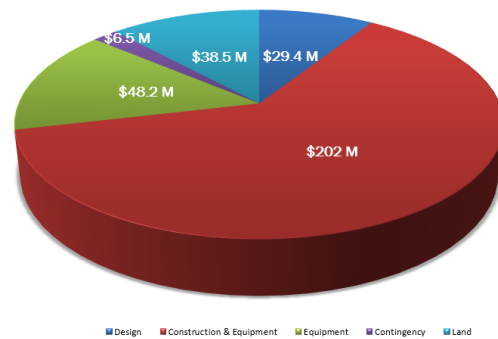
The Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson opened to patients in March 2020. Demolition work of the old Jackson Rehabilitation Hospital has been postponed due to COVID-19 preparedness. The demolition, remaining site work, and landscaping will be completed once the additional bed capacity is deemed not necessary.

Jackson West

**Jackson West
Total Bond Fund Sources**



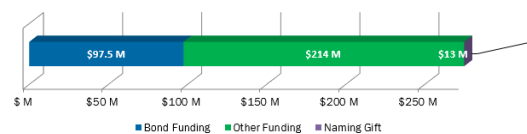
Jackson West Budget



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



Jackson West Funding



Jackson West Timeline



Construction continues at Jackson West Medical Center. The installation of finishes is underway in the hospital and medical office building. Terrazzo flooring incorporating Art in Public Places was installed this quarter. The delivery of Grade-A medical equipment began in November. Site work, pavement, and landscaping is ongoing, as well as exotic plant removal the retention pond, is targeted to complete this quarter. The facility is scheduled to open in May 2021.

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



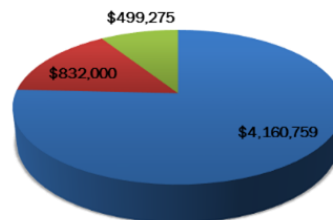
North Dade Timeline



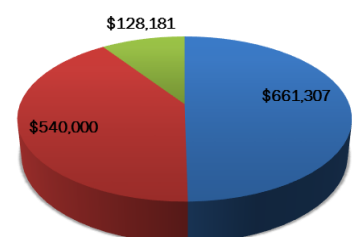
Coral Gables Timeline



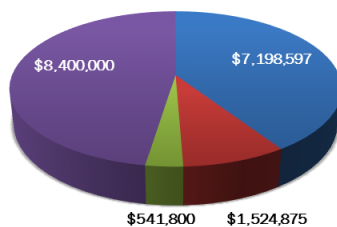
North Dade Budget



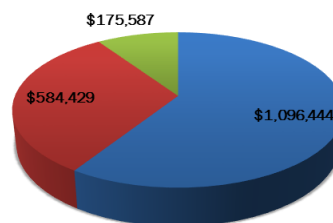
Keystone Point Budget



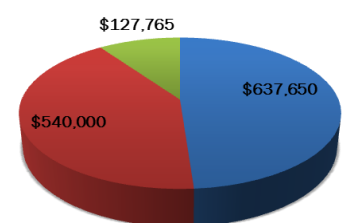
Coral Gables Budget



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.

Equipment and Technology Purchases

Bond proceeds were used this quarter to fund \$21,217,026 in miscellaneous medical equipment and technology, including \$140,986 from the New Hospital Facilities Renovations and Upgrades, \$3,052,434 from the Infrastructure Projects area, and \$18,023,606 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
\$14,962,469	\$4,247,467	\$832,768	\$494,549	\$653,870	\$25,900

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

Additional Project Updates

At Jackson South Medical Center, work continues on the renovations of the central surgical unit on the second floor. The last portion of the roof replacements on the campus is scheduled for completion next quarter.

At Jackson North Medical Center, renovations of the fourth floor East Wing were completed this quarter. The next phase of the emergency department and operating room renovations were completed this quarter, as well as the CT replacement and X-ray replacement. Construction has already started on the last phases of the emergency department and operating room renovations as well as the patient room renovations in the West Wing. Installation of the Art in Public Places on the exterior façade of the building began this quarter.

At the Jackson Memorial Medical Center campus, construction is almost complete on the new Diagnostic Treatment Center Critical Care Pavilion. Commissioning of all mechanical, electrical, and plumbing systems is underway and delivery of equipment and furniture will begin early January. The project will add 54 new ICU beds across two floors and will open first quarter of calendar year 2021.

Three bond-funded projects were formally closed during the reporting period, meaning the contracts were completed and all payments fully reconciled. Further details of these projects are provided in the attached project closeout forms.

Jackson Memorial Hospital – Central Building Cath Labs 1 & 5 Renovations

Budget & Funding Sources			
Source	Original Approved	Final Closeout	Difference
Miracle Bonds	\$4,703,875	\$4,703,875.00	\$0
Capital Contribution	\$ 488,020	\$ 558,243.31	\$ 70,223.31
Philanthropic Donation			
Other Sources			
TOTAL	\$5,191,895	\$5,262,118.31	\$ 70,223.31
Line-Item Allocations			
Line Item	Original Approved	Final Closeout	Difference
Design	\$ 309,130	\$ 273,693.55	(\$ 35,436.45)
Construction	\$ 2,211,628	\$2,442,373.16	\$230,745.16
FF&E	\$ 2,562,575	\$2,546,051.60	(\$ 16,523.40)
Contingency/Balance	\$ 108,562	\$ 0	(\$108,562.00)
TOTAL	\$ 5,191,895	\$5,262,118.31	\$ 70,223.31

Jackson Memorial Hospital – DTC Operating Rooms 19 & 20 Conversion

Budget & Funding Sources			
Source	Original Approved	Final Closeout	Difference
Miracle Bonds	\$3,061,862	\$2,888,321.70	(\$173,540.30)
Capital Contribution		\$ 16,584.54	\$ 16,584.54
Philanthropic Donation			
Other Sources			
TOTAL	\$3,061,862	\$2,904,906.24	(\$156,955.76)
Line-Item Allocations			
Line Item	Original Approved	Final Closeout	Difference
Design	\$ 347,328	\$ 304,178.33	(\$ 43,149.67)
Construction	\$ 1,801,080	\$ 1,838,304.18	\$ 37,224.18
FF&E	\$ 716,613	\$ 762,423.73	\$ 45,810.73
Contingency/Balance	\$ 196,841	\$ 0	(\$196,841.00)
TOTAL	\$ 3,061,862	\$2,904,906.24	(\$156,955.76)

Jackson South Medical Center – YSIO X-Ray System Relocation

Budget & Funding Sources			
Source	Original Approved	Final Closeout	Difference
Miracle Bonds	\$475,026	\$398,992.80	\$76,033.20
Capital Contribution			
Philanthropic Donation			
Other Sources			
TOTAL	\$475,026	\$398,992.80	\$76,033.20
Line-Item Allocations			
Line Item	Original Approved	Final Closeout	Difference
Design	\$ 96,021	\$ 60,263.24	(\$ 35,757.76)
Construction	\$ 271,836	\$ 323,676.80	\$ 51,840.80
FF&E	\$ 73,824	\$ 15,052.76	(\$ 58,771.24)
Contingency/Balance	\$ 33,345	\$ 0	(\$ 33,345.00)
TOTAL	\$ 475,026	\$ 398,992.80	(\$ 76,033.20)

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: William Heffernan, Chairman
and Members, Public Health Trust Board of Trustees

NEW HOSPITAL FACILITIES RENOVATIONS AND UPGRADES

Item #	Location	Bond Category	Activity #	Description	Variance
98007.01.06.02.01.01	Jackson Memorial Hospital	1 - Hospital Facilities Renovations and Upgrades	11021022	Bone Saw	43079
98007.01.06.02.01.01	Jackson Memorial Hospital	1 - Hospital Facilities Renovations and Upgrades	11021020	OR SINKS	97907.39
SUBTOTAL NEW Hospital Facilities Renovations and Upgrades					140,986

NEW INFRASTRUCTURE EQUIPMENT/PROJECTS:

Item #	Location	Bond Category	Activity #	Description	Variance
98009.00.00.02.02.01	Holtz Children's Hospital	2 - Infrastructure Projects	110160165	PIC BABY CRIBS	74.21
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190054	RADIOLOGY PORTABLE CT	61800
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190037	OR CYSTOSCOPY SETS	556.52
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190033	HEALTH CARE LABEL PRINTER	2160
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110180093	RADIOLOGY MRI	7800
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11021016	OR ORTHOSCAN	206000
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11021015	Covid Freezer -80 Degree	19800
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11021013	INTUITIVE ROBOT LEASE	2548891.2
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11020154	DOUBLE OVEN	16463.2
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11020153	ICRA CAMERA	124698.72
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11020148	FUJI Ultrasound Machine	45990
80202.00.00.02.02.01	System-Wide	2 - Infrastructure Projects	110170128	SECURITY SERVICE	18200
SUBTOTAL NEW INFRASTRUCTURE EQUIPMENT/PROJECTS					3,052,434

NEW MEDICAL EQUIPMENT:

Item #	Location	Bond Category	Activity #	Description	Variance
98008.00.00.02.03.01	All Other Locations	3 - Medical and Technology Equipment and Software	11021009	DENTAL EQUIPMENT	15300
98008.00.00.02.03.01	All Other Locations	3 - Medical and Technology Equipment and Software	11021008	MEDICAL EQUIPMENT	10600.35
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	110190135	PEDI WARMER	3917.87
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	110190022	HOLTZ LAB PRINTERS	10.29
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021032	OR Table	39587.57
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021030	RECOVERY STRETCHERS	42815.84
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021011	ET MEDICAL EQUIPMENT	44865
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021006	WIRELESS PATCH SYSTEM	34745
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021005	PEDI RAPID OB ANESTHESIA	32500
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021004	PEDI LD CMAc	13746.17
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020151	MEDICAL EQUIPMENT	20287.18
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020150	BRONCHSCOPE	112897.25
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	1842234	Holtz Defibs	308424.48
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190128	INTUBATION FIBERSCOPE	14.43
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190109	VIDEO TOWERS	40785.83
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190083	OR Microscope	27.6
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021033	OR MAYFIELD BASE	60169.14
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021031	OR SCANLAN	42283
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021029	ULTRASOUND	211841.25
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021024	OR MEDICAL CAP/NEO	37346.4
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021012	ROBOT SCOPE	100000
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021007	OR ROBOT TABLE	98782.82
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021002	OR CARDIAC HEADLIGHT	9078.4
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020152	RETRACTORS CAP	107815.32
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020075	KARL STORZ EQUIPMENT	21.78
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	1843590	GE HEALTH ANESTHESIA SYS-CAP	69405.85
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	1843586	MIZUHO OSI TRAUMA CAP TABLE	67826.64
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	1843481	INTEGRA CRW ARC SYS/ CAP SALE	198462
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	130170001	OR INSTRUMENTS	10000
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190024	ZEBRA LABEL PRINTERS	29.22
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110190009	OR LOCALIZER FAXITRON	303.83
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180145	WW SCANNER	223.55
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180141	OR DRILL	40.15
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110160011	OB ULTRASOUND	0.78
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020051	GE ULTRASOUND	7106.4
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020002	RESEARCH EQUIP	1934.85
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	1823875	P-TRAK ULTRAFINE PARTICLE COUNTER	8645.57
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	1761986	DEVICOR MEDICAL/CAP/NEOPROBES	35
80105.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	110180130	OR ENDOSCOPE	141.5
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	130190026	JNMC WARMER	0.98
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13021002	JN CMAc CART ICU	27343.42
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020038	OR OMNISCOPE	18200
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020037	JNMC MATTRESSES	29541
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020036	JNMC DPM MONITOR	29682.66
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	1842299	JNMC STRYKER BEDS	728000
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	120190019	JS Lean Awning	2300
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	120190016	JS TRANSMITTERS	17.08
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	120180027	JS CART	684.88
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021004	JS FREEZER	9900
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021003	JS STROKE STRETCHER SCALE	8493.38
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021002	JS UC SINGLE EMITTER SYSTEM	40850
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021001	JS GYN ENDOS INSTR	67623.4
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020053	JS LOAD CART	8512.93
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020027	JS KARL STORZ EQUIP	3889.61
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020005	JS UNIT PACKAGING MACHINE	436.19
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020004	JS BIPOLAR SYSTEM	321.73
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	1842358	CAPITAL REQ- GI GASTROSCOPES	20587
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	1842332	CAPITAL REQ- GI GASTROSCOPES	81110.18
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	1842314	Omniceil G5/Win 10 Upgrade	249823.5
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11021018	IT Licenses	91626
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	1822869	Cerner Phase VII	14815815
86005.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11021028	G5 CONSOLES	36828.75
SUBTOTAL NEW MEDICAL EQUIPMENT:					18,023,606