



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

FROM: Carlos A. Migoya
President & Chief Executive Officer

DATE: July 29, 2020

RE: Jackson Miracle-Building Bond Quarterly Report – January to June 2020

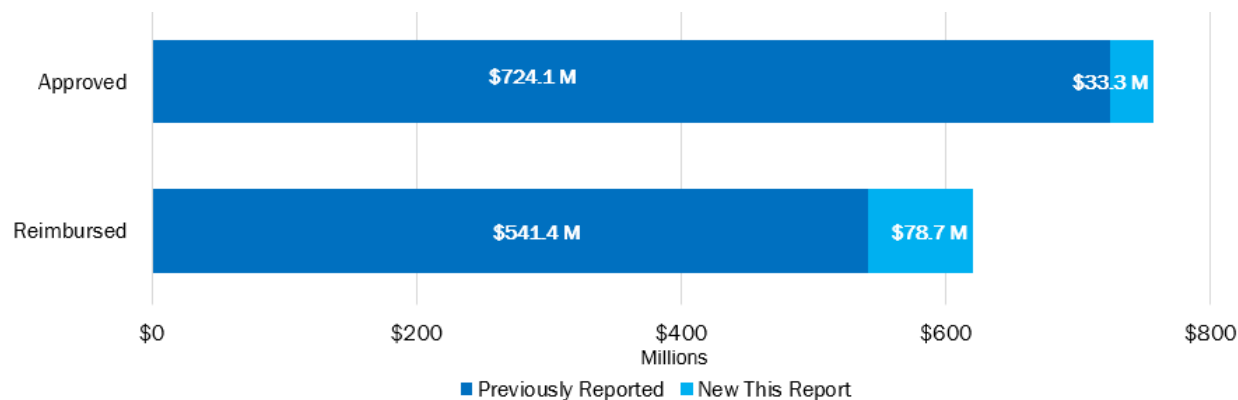
During the second and third quarters of FY 2020, the Jackson Bond Citizens' Advisory Committee met once to discuss updates presented by staff. One project was presented for approval during the reporting period.

Equipment and technology purchases under the bond during the period represent approximately \$8.99 million of Miracle-Building Bond proceeds. The largest purchases in those categories included ventilators, OR surgical lights and medical equipment, stretchers, GI monitors, and furniture for the Diagnostic Treatment Center at Jackson Memorial Hospital, BiPap machines and portable ventilators at Holtz Children's Hospital, a cranial navigational system, OR tables, and an air handler at Jackson North Medical Center, an anesthesia machine, EKG machine for the emergency department, and an endoscope processor at Jackson South Medical Center, and a transplant EKG machine for the Miami Transplant Institute.

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



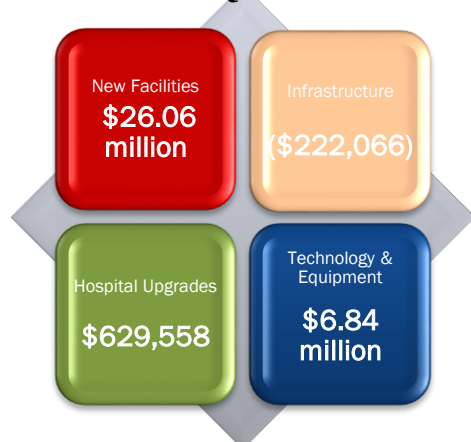
Approved Funds – Line Item: This Quarter



Approved Funds – Line Item: Total



Approved Funds - Category: This Quarter*



Approved Funds - Category: Total*



Financial Update

Reimbursements received during the report timeframe totaled \$78,749,442 bringing to \$620,214,543 the total reimbursement received since the bond program began.

Small-Business Enterprise Contracting

During this reporting period, 143 contracts were awarded totaling \$93,339,372. Eight of those projects, or 5.59%, 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	30,483,597	32.66%		Female	\$813,574	.87%
Hispanic	\$2,983,933	3.2%		Male	\$32,678,806	35.01%
Other	\$24,850	0.03%				
Shareholder-Owned	\$36,732,846	39.35%		Shareholder-Owned	\$36,732,846	39.35%
TBD	\$23,114,146	24.76%		TBD	\$23,114,146	24.76%

The names and demographics of the prime and sub-contractors for all 143 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.

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

- February 20, 2020, Jackson Health System and Miami-Dade Chamber of Commerce Small Business Workshop
- March 10, 2020, Jackson Health System and Neighbors and Neighbors Association (NANA)/Circle of Brotherhood Small Business Workshop
- March 14, 2020, Jackson Health System and Miami-Dade Chamber of Commerce Small Business Workshop
- June 10, 2020, Jackson Health System Turner DTC ICU Project Virtual Compliance Training

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

- January 28, 2020, Jackson Health System Facilities, SBD and Skanska – Compliance Discussion
- January 30, 2020, Jackson Health System DTC ICU – SBE Check-In

- February 24, 2020, Jackson Health System Facilities, SBD and Skanska – Virtual Compliance Review
- March 9, 2020, JHS Facilities, SBD and Skanska – Virtual Compliance Review
- March 22, 2020, JHS & Rehab – SBE Check-In
- April 6, 2020, JHS & Rehab – SBE Check-In
- April 27, 2020, JHS Facilities, SBD and Skanska
- May 5, 2020, Jackson South Medical Center – SBE Check-In
- June 1, 2020, JHS Facilities, SBD and Skanska – Virtual Compliance Review
- June 29, 2020, JHS Facilities, SBD and Skanska – Virtual Compliance Review

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

- January 10, 2020, LEGO Construction/Yates One-on-One Construction Learning
- January 10, 2020, Lunacon Construction/Yates One-on-One Construction Learning
- January 13, 2020, MCO Construction/Turner One-on-One Construction Learning
- June 30, 2020, Messam Construction/OHL-Arellano One-on-One Construction Learning

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

- January 16, 2020, Miami-Dade NAACP Economic Development Collaborative Meeting
- January 30, 2020, CSBE Association General Meeting
- January 31, 2020, Epic Consultants Site Visit – Jackson West Medical Center
- February 5, 2020, Epic Consultants Monthly Check-In Calls – Jackson West Medical Center
- February 26, 2020, Workshop: “How to Do Business with Local Government and the Public Sector”
- March 3, 2020, SBE-Construction Advisory Board Meeting
- March 4, 2020, Epic Consultants Monthly Check-In Calls, Jackson West Medical Center
- May 6, 2020, Epic Consultants Monthly Check-In Calls, Jackson West Medical Center
- May 24, 2020, Miami-Dade NAACP Economic Development Collaborative Virtual Meeting
- June 3, 2020, Epic Consultants Monthly Check-In Calls, Jackson West Medical Center

Following are the eight contracts awarded to SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
01/10/20 Constr: RFQ	Behavioral Health Replace 6 Air Handler Units	Brophy Associates, Inc. (dba Direct Digital Concepts)	Hispanic Male SBE	\$20,809	100%
01/23/20 Standardization Bid Waiver	Ambulatory Care Center West – 2 nd Floor Hyperbaric	Advantech, Inc.	Hispanic Male SBE	\$2,847	100%

01/28/20 Constr: RFQ	West Wing 9 Renovation	Haber & Sons Plumbing Inc	Hispanic Male SBE	\$25,815	100%
03/11/20 Constr: RFQQualification	West Wing 9 Renovation	Ferguson Glasgow Schuster Soto, Inc.	Hispanic Female SBE	\$7,856	100%
04/21/20 Constr: RFQQualification	Jackson South Medical Center Pedi & Behavioral Phase 3	Ferguson Glasgow Schuster Soto, Inc.	Hispanic Female SBE	\$35,500	100%
05/21/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Medical Outfitters, Inc.	White Male SBE	\$11,550	100%
06/25/20 Constr: RFQQualification	Jackson South Medical Center Pedi & Behavioral Phase 3	Ferguson Glasgow Schuster Soto, Inc.	Hispanic Female SBE	\$42,950	70.50%
		Louis J. Aguirre & Associates, PA	Hispanic Male SBE		26.20%
		Douglas Wood Associates, Inc.	White Male SBE		3.30%
06/12/20 Constr: JOC Direct	Pneumatic Tube Modernization	LEE Construction Group, Inc.	Hispanic Male SBE	\$475,971	60.87%
		TriCity Electric Co., Inc.	White Male Non-SBE		39.13%

Following are the 135 projects awarded to non-SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendo r Share
01/24/20 Vizient Contract #CE2911	Jackson West Hospital	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$85,886	100%

01/27/20 Standardization Bid Waiver	Ambulatory Care Center West - 2nd Floor Hyperbaric	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$1,004	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
01/23/20 Standardization Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$170,590	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
01/30/20 Design: RFQQualification	Jackson South Medical Center Phase 2	Bermello, Ajamil & Partners, Inc	Hispanic Male Non-SBE	\$52,025	56.50%
		Ross & Baruzzini, Inc.	WhiteMaleNon- SBE		43.50%
01/15/20 Vizient Contract #CE2453	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Carefusion 303, Inc. (dba Carefusion Solutions, LLC)	Shareholder Owned Shareholder Owned Non-SBE	\$94,674	100%

01/24/20 Vizient Contract #IT0034	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	\$23,175	100%
01/16/20 Vizient Contract #DM0023	Jackson South Medical Center Phase 2	Claflin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$1,693	100%
01/21/20 Vizient Contract #DM0023	Jackson South Medical Center Phase 2	Claflin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$949	100%
01/03/20 Constr: RFQ	Jackson North Medical Center Miscellaneous Renovations	Claflin Medical Equipment Corp	Shareholder Owned Shareholder Owned Non-SBE	\$2,114	100%
01/07/20 Bid Waiver	West Wing 9 Renovation	Comfort Tech Air Conditioning, Inc.	Hispanic Female Non-SBE	\$2,678	100%
01/24/20 Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	Communication Access Service, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$42,420	100%
01/09/20 Constr: RFQ	Jackson Memorial Medical Center Campus Wide Elevator Modernization	Delaware Elevators of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$13,579	100%
01/30/20 Interlocal Agreement	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Department of Off-Street Parking (dba Miami Parking Authority)	Shareholder Owned Shareholder Owned Non-SBE	\$52,809	100%

01/16/20 Constr: JOC Direct	Jackson Memorial Medical Center Campus Wide Elevator Modernization	F.H. Paschen, S.N. Nielsen and Associates	White Male Non-SBE	\$47,558	27.95%
		Austen Electric, Inc.	White Male SBE		36.52%
		Johnson Controls Fire Protection, LP	Shareholder Owned Shareholder Owned Non-SBE		32.17%
		Wedigit Construction, Inc.	Hispanic Male Non-SBE		3.36%
01/23/20 Design: RFQualification	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	HDR Architecture, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$94,640	60.88%
		F. R. Aleman & Associates, Inc.	Hispanic Female SBE		39.12%
01/08/20 Vizient Contract #IT0034	Ambulatory Care Center West - 2nd Floor Hyperbaric	Insight Direct USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$10,532	100%
01/07/20 Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	National Seating & Mobility, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$24,305	100%

01/06/20 Los Angeles County Contract#MA-IS- 2040059-1	Jackson South Medical Center Phase 2	Norix Group, Inc	WhiteMaleNon- SBE	\$19,203	100%
01/15/20 Los Angeles County Contract #MA-IS-2040059-1	Jackson South Medical Center Phase 2	Norix Group, Inc	White Male Non-SBE	\$293	100%
01/22/20 Constr: RFP	Jackson North Medical Center 6th and 7th Floor - Phase 1	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$17,257	66.98%
		TBD	TBD TBD SBE		33.02%
01/21/20 Constr: RFP	Jackson North Medical Center New Expansion and Backfill - Phase 2	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$51,776	66.98%
		TBD	TBD TBD SBE		33.02%
01/07/20 Miami Dade County Contract #SS4416-15/25-2	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Otis Elevator Company	Shareholder Owned Shareholder Owned Non-SBE	\$25,158	100%
01/24/20 Miami Dade County Contract #SS4416-15/25-2	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Schindler Elevator Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$30,466	100%
01/23/20 Constr: RFP	West Wing 9 Renovation	Skanska USA Building, Inc.	Shareholder Owned Shareholder	\$47,004	78.16%

			Owned Non-SBE		
TBD			TBD TBD SBE	21.84%	
01/10/20 Vizient Contract #CE2563	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$14,132	100%
01/15/20 Vizient Contract #CE2714	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$188,883	100%
01/22/20 Constr: RFP	East Tower 4A Renovation	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$54,790	100%
01/21/20 Constr: RFP	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$198,949	65.70%
TBD			TBD TBD SBE	34.30%	
01/15/20 Constr: RFP	Diagnostic Treatment Center Intensive Care Unit Tower	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$31,910,82 4	78.15%
TBD			TBD TBD SBE	21.85%	

01/30/20 State of Florida Contract #425-001-12-1	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	WrkLab, Inc	Hispanic Male Non-SBE	\$916	100%
01/30/20State of Florida Contract#425-001-12-1	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	WrkLab, Inc	HispanicMaleNon-SBE	\$1,857	100%
01/30/20 State of Florida Contract #425-001-12-1	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	WrkLab, Inc	Hispanic Male Non-SBE	\$2,851	100%
02/14/20 Standardization Bid Waiver	West Wing 9 Renovation	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$11,411	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
02/05/20 Standardization Bid Waiver	Diagnostic Treatment Center MRI 3T Scanner	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$5,076	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%

		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
02/26/20 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$6,441	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
02/24/20 State of Maryland Contract PBX III Telecommunications Equipment and Services #RFP/BPO 060B11400048	Highland Park Building 1 Transplant Diagnostics	Atos IT Solutions and Services	Shareholder Owned Shareholder Owned Non-SBE	\$12,359	100%
02/14/20 Vizient Contract #IT0031	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	\$28,880	100%
02/26/20 Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Cerner Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$26,384	100%
02/18/20 State of Florida Contract #425-001-12-1	Christine E. Lynn Rehabilitation Center for The Miami Project	Empire Office, Inc.	White Male Non-SBE	\$31,061	100%

	to Cure Paralysis at UHealth/Jacks on Memorial				
02/06/20 State of Florida Contract #425-001-12-1	Jackson South Medical Center Phase 2	Empire Office, Inc.	White Male Non-SBE	\$26,591	100%
02/07/20 State of Florida Contract #425-001-12-1	Diagnostic Treatment Center MRI 3T Scanner	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$11,880	100%
02/25/20 State of Florida Contract#425-001- 12-1 / OMNIA Partners Contract#R142213	Jackson South Medical Center Phase 2	Berwin, Inc. (dba J. C. White Architectural Interior Products)	WhiteFemaleNon -SBE	\$91,212	100%
02/10/20 Vizient Contract #CE3153	Jackson South Medical Center Phase 2	Linnet Americas Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$13,075	100%
02/20/20 Vizient Contract #CE2835	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Pentax Medical	Shareholder Owned Shareholder Owned Non-SBE	\$47,975	100%
02/12/20 Constr: RFQQualification	Jackson West Hospital	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,294,223	41.43%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		14.01%
		Bard, Rao & Athanas Consulting Engineers, LLC	White Male Non-SBE		30.81%

		Genesis Planning, LLC	Shareholder Owned Shareholder Owned Non-SBE		13.74%
02/25/20 Vizient Contract #MS3030	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	\$12,802	100%
02/25/20 Exempt from Procurement Regulation	Jackson South Medical Center Phase 2	Picture Perfect Art & Frames	White Male Non-SBE	\$10,410	100%
02/14/20 Constr: RFP	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$329,593	66.98%
		TBD	TBD TBD SBE		33.02%
02/12/20 Constr: RFP	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$776,857	65.70%
		TBD	TBD TBD SBE		34.30%
02/28/20 Vizient Contract #NH527.A.005	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	WrkLab, Inc	Hispanic Male Non-SBE	\$1,857	100%
03/02/20 Bid Waiver	Jackson West Hospital	Beltmann Integrated Logistics, Inc.	White Male Non-SBE	\$185,611	100%

03/10/20 Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	Beltmann Integrated Logistics, Inc.	White Male Non-SBE	\$54,663	100%
03/05/20 Vizient Contract #IT0031	Jackson North Medical Center Miscellaneous Renovations	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$91,479	100%
03/12/20 Vizient Contract #IT0031	Jackson North Medical Center Miscellaneous Renovations	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$20,125	100%
03/02/20 Vizient Contract #IT0031	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	\$32,400	100%
03/24/20 Vizient Contract #IT0031	West Wing 9 Renovation	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$118,195	100%
03/11/20 Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Clinical Patents, LLC	Shareholder Owned Shareholder Owned Non-SBE	\$31,140	100%
03/18/20 Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	GE Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$11,205	100%

03/10/20 Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	Hocoma Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$209,938	100%
03/30/20 Vizient Contract #IT0034	West Wing 9 Renovation	Insight Direct USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$92,133	100%
03/30/20 Standardization Bid Waiver	Jackson West Hospital	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$925,278	93.00%
		TBD	TBD TBD SBE		7.00%
03/25/20 Constr: RFP	Diagnostic Treatment Center MRI 3T Scanner	Skanska USA Building, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$85,724	78.16%
		TBD	TBD TBD SBE		21.84%
03/24/20 Vizient Contract #CE01192	West Wing 9 Renovation	TB&A Hospital Television, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$24,481	100%
03/25/20 Vizient Contract #CE01192	Jackson South Medical Center Phase 2	TB&A Hospital Television, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$15,479	100%
03/04/20 OMNIA Partners Contract #15-JLP-023	Behavioral Health Replace 6 Air Handler Units	Trane	Shareholder Owned Shareholder Owned Non-SBE	\$98,411	100%
03/31/20 Constr: RFP	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder	\$100,494	66.98%

			owned Non-SBE		
TBD			TBD TBD SBE	33.02%	
03/04/20 Constr: RFP	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$234,461	66.98%
TBD			TBD TBD SBE	33.02%	
03/30/20 Constr: RFP	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$85,392	65.70%
TBD			TBD TBD SBE	34.30%	
03/12/20Constr: RFP	Jackson West Hospital	W. G. Yates & Sons Construction Company	WhiteMaleNon- SBE	\$82,622	65.70%
TBD			TBD TBD SBE	34.30%	
03/31/20 State of Florida Contract #425-001-12-1	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	WrkLab, Inc	Hispanic Male Non-SBE	\$806	100%
03/03/20 State of Florida Contract #425-001-12-1	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at	WrkLab, Inc	Hispanic Male Non-SBE	\$750	100%

UHealth/Jackson Memorial					
04/17/20 Standardization Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$384,429	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
04/30/20 Standardization Bid Waiver	West Wing 9 Renovation	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$936	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
04/07/20 Standardization Bid Waiver	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	\$62,466	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%

04/23/20 Design: EDP	Jackson West Hospital	Bliss & Nyitray, Inc	Hispanic Male Non-SBE	\$27,950	100%
04/28/20 Vizient Contract #IT0031	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	\$82,824	100%
04/28/20 Vizient Contract #IT0031	Diagnostic Treatment Center MRI 3T Scanner	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$17,591	100%
04/15/20 Vizient Contract #IT0031	Jackson North Medical Center Miscellaneous Renovations	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$110,904	100%
04/16/20 Constr: RFQualification	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	HDR Architecture, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$104,276	24.70%
		ESI Consulting Engineers, Inc.	HispanicMaleSBE		12.47%
		Vital Engineering, Inc.	Hispanic Male SBE		9.11%
		HDR Engineering, Inc.	Hispanic Male Non-SBE		17.28%
		Bard, Rao & Athanas Consulting Engineers, LLC	White Male Non-SBE		15.34%

		SLS Consulting, Inc.	White Male Non-SBE		21.10%
04/21/20 Standardization Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$260,023	100%
04/17/20 Bid Waiver	Diagnostic Treatment Center MRI 3T Scanner	MarketLab, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$10,319	100%
04/22/20 Constr: RFQualification	Jackson West Hospital	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$16,145	18.58%
		Louis J. Aguirre & Associates, PA	Hispanic Male SBE		81.42%
04/02/20 Miami-Dade County Contract #E15-PWWM-08	Jackson West Hospital	Professional Service Industries	Shareholder Owned Shareholder Owned Non-SBE	\$29,496	100%
04/09/20 Standardization Bid Waiver	Diagnostic Treatment Center MRI 3T Scanner	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$4,372	93.00%
		TBD	TBD TBD SBE		7.00%
04/22/20 Vizient Contract #CE2563	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$21,640	100%
04/22/20 Vizient Contract #CE2563	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$16,363	100%

04/22/20 OMNIA Partners Contract #15-JLP-023	Behavioral Health Replace 6 Air Handler Units	Trane	Shareholder Owned Shareholder Owned Non-SBE	\$91,637	100%
04/30/20 Constr: RFP	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$3,837,760	65.70%
		TBD	TBD TBD SBE		34.30%
04/30/20 State of Florida Contract #425-001-12-1 / Vizient Contract #CE3376	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$139,596	100%
05/27/20 Vizient Contract #CE2911	Jackson West Hospital	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$80,042	100%
05/13/20 Standardization Bid Waiver	West Wing 9 Renovation	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$958	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	HispanicMaleSBE		7.50%
05/27/20 Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Beltmann Integrated Logistics, Inc.	White Male Non-SBE	\$28,875	100%
05/28/20 Constr: RFQ	Jackson Memorial Medical Center Campus Wide	Delaware Elevators of Florida, Inc.	Shareholder Owned Shareholder	\$25,488	100%

	Elevator Modernization		Owned Non-SBE		
05/21/20 Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	GE Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$5,535	100%
05/21/20 Standardization Bid Waiver	Jackson West Hospital	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$582,320	100%
05/14/20 Vizient Contract #CE3153	Jackson West Hospital	Linnet Americas Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$949,445	100%
05/28/20 Constr: RFP	Jackson North Medical Center 6th and 7th Floor - Phase 1	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$41,360	66.98%
		TBD	TBD TBD SBE		33.02%
05/27/20 Constr: RFQualification	Jackson West Hospital	Perkins + Will Architects, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$36,259	100%
05/28/20 Standardization Bid Waiver	Diagnostic Treatment Center Intensive Care Unit Tower	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$144,384	93.00%
		TBD	TBD TBD SBE		7.00%
05/06/20 Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at	Terracon Consultants, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$48,775	100%

UHealth/Jackson Memorial					
05/04/20 Constr: RFP	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	\$212,625	65.70%
		TBD	TBD TBD SBE		34.30%
05/18/20 Constr: RFP	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$396,152	66.98%
		TBD	TBD TBD SBE		33.02%
05/21/20 Constr: RFP	Diagnostic Treatment Center Intensive Care Unit Tower	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$735,839	78.15%
		TBD	TBD TBD SBE		21.85%
05/18/20 Constr: RFP	Jackson West Hospital	W. G. Yates & Sons Construction Company	White Male Non-SBE	\$38,672,550	65.70%
		TBD	TBD TBD SBE		34.30%
06/05/20 Vizient Contract #CE7271	Jackson West Hospital	Amico Corporation	White Male Non-SBE	\$20,858	100%

06/30/20 Standardization Bid Waiver	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$33,343	85.00%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.50%
		All Tech Electric, Inc.	Hispanic Male SBE		7.50%
06/15/20 State of Maryland Contract PBX III Telecommunicatio ns Equipment and Services #RFP/BPO 060B11400048	Jackson North Medical Center Miscellaneous Renovations	Atos IT Solutions and Services	Shareholder Owned Shareholder Owned Non-SBE	\$38,865	100%
06/02/20 Vizient Contract #CE0331	Jackson West Hospital	Carefusion 211, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$393,438	100%
06/10/20 Constr: RFQualification	Galiano Urgent Care Center (UCC)	Gresham Smith & Partners	White Male Non-SBE	\$3,212	21.79%
		F. R. Aleman & Associates, Inc.	Hispanic Female SBE		78.21%
06/09/20 Constr: RFQualification	Galiano Urgent Care Center (UCC)	Gresham Smith & Partners	White Male Non-SBE	\$671,609	50.60%
		Delta G Consulting Engineers, Inc.	Hispanic Male SBE		21.20%
		Kimley-Horn and Associates, Inc	White Male Non-SBE		17.00%

		Reliance Engineering, Inc.	Other Male Non-SBE		3.70%
		Mitchell Planning	White Female Non-SBE		2.90%
		SEQUIL Systems, Inc.	White Male Non-SBE		4.60%
06/01/20 Constr: RFQualification	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial	HDR Architecture, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$40,976	29.62%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		17.42%
		Vital Engineering, Inc.	Hispanic Male SBE		11.47%
		Bard, Rao & Athanas Consulting Engineers, LLC	White Male Non-SBE		41.49%
06/18/20 Vizient Contracts #CE2833 & #MS6412	Jackson West Hospital	KARL STORZ Endoscopy-America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$332,128	100%
06/23/20 City of Naples Contract #RFP 16-014	Pneumatic Tube Modernization	NOVA Engineering and Environmental, LLC	White Male Non-SBE	\$50,400	100%
06/25/20 Miami-Dade County Contract #E15-PWWM-08	Diagnostic Treatment Center Intensive Care Unit Tower	NOVA Engineering and Environmental, LLC	White Male Non-SBE	\$89,351	100%
06/25/20 Vizient Contract #MS5002	Jackson West Hospital	Ohio Medical Corporation	Shareholder Owned Shareholder	\$97,235	100%

			Owned Non-SBE		
06/18/20 Constr: RFP	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$119,965	66.98%
TBD			TBD TBD SBE		33.02%
06/18/20 Constr: RFP	Jackson North Medical Center Miscellaneous Renovations	OHL-Arellano Construction Company	Shareholder Owned Shareholder Owned Non-SBE	\$766,941	66.98%
TBD			TBD TBD SBE		33.02%
06/30/20 Vizient Contract #XR0533	Jackson West Hospital	Orthoscan, Inc. (dba Ziehm Imaging)	Shareholder Owned Shareholder Owned Non-SBE	\$434,148	100%
06/24/20 Miami-Dade County Contract #SS4416-3/25-2	Jackson Memorial Medical Center Campus Wide Elevator Modernization	Otis Elevator Company	Shareholder Owned Shareholder Owned Non-SBE	\$1,514,915	100%
06/03/20 Vizient Contract #CE0336	Jackson West Hospital	Philips Medical Systems	Shareholder Owned Shareholder Owned Non-SBE	\$53,486	100%
06/02/20 Vizient Contract #CE2606	Jackson West Hospital	RF Technologies, Inc.	White Male Non-SBE	\$101,779	100%
06/04/20 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$862	93.00%
TBD			TBD TBD SBE		7.00%

06/02/20 Vizient Contract #XR0394	Jackson West Hospital	Siemens Medical Solutions USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,019,971	100%
06/15/20 Vizient Contract #XR0421	Jackson West Hospital	Signostic, Inc. (dba EchoNous, Inc.)	Shareholder Owned Shareholder Owned Non-SBE	\$180,000	100%
06/25/20 Constr: RFP	West Wing 9 Renovation	Skanska USA Building, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$1,072	78.16%
TBD			TBD TBD SBE		21.84%
06/09/20 Vizient Contract #CE7192	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$12,788	100%
06/19/20 Vizient Contract #MS6002	Jackson West Hospital	Stryker Sales Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$26,721	100%
06/16/20 Constr: RFP	Jackson South Medical Center Phase 2	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$387,282	66.98%
TBD			TBDTBD SBE		33.02%
06/25/20 Constr: RFP	Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jacks on Memorial	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$66,057	65.70%

		TBD	TBD TBD SBE		34.30%
06/03/20 State of Florida Contract #425-001-12-1	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$61,546	100%
06/03/20 State of Florida Contract #425-001-12-1	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$70,010	100%
06/03/20 State of Florida Contract #425-001-12-1	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$36,647	100%
06/03/20 State of Florida Contract #425-001-12-1	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$43,614	100%
06/03/20 State of Florida Contract #425-001-12-1	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$32,708	100%
06/24/20 Vizient Contract #CE2544	Jackson West Hospital	Zoll Medical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$310,933	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 82 prime contractors with capital equipment contracts:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value
02/27/20 GoodsSvc: RFQ	T.D MEDICAL EQUIPMENT	HillUSA Corporation	SBE Hispanic Male	\$19,882
01/10/20 GoodsSvc: RFQ	CORE LAB OSMOMETER	Cardinal Health 200, LLC	Non-SBE Shareholder Owned Shareholder Owned	\$15,217

01/08/20 Vizient Contract #IT0031	IT OPTIC CONNECTORS	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$53,000
01/07/20 Western States Contracting Alliance (WSCA) Contract #43211500-WSCA- 15-ACS	SERVER FOR CAMERAS	Dell Marketing LP	Non-SBE Shareholder Owned Shareholder Owned	\$45,007
01/31/20 Bid Waiver	SIC LUNG EQUIP	Enable Me, LLC	Non-SBE White Male	\$33,544
01/22/20 Vizient Contract #CE3342	REFRIGERATOR	Helmer Scientific	Non-SBE White Male	\$10,287
01/28/20 Bid Waiver	OR MAYFIELD NEURO SURGERY	Integra LifeSciences Corp	Non-SBE Shareholder Owned Shareholder Owned	\$63,562
01/10/20 Vizient Contract #CE3113	ENDO DRYING CBNT	Steris Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$26,408
01/29/20 Vizient Contract #MS6002	JS MEDICAL EQUIP	Stryker Sales Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$18,128
01/31/20 Bid Waiver	TELCOR INTERFACE	TELCOR, Inc.	Non-SBE White Male	\$30,675
01/27/20 Bid Waiver	Transfusion Medical Equip	Terumo BCT	Non-SBE Shareholder Owned Shareholder Owned	\$80,500
01/17/20 Bid Waiver	CERNER - Phase 6	The LaunchCode Foundation	Non-SBE Shareholder Owned Shareholder Owned	\$62,895

01/30/20 Bid Waiver	UPS COR CORE LAB	On Power Systems, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$81,802
02/27/20 Vizient Contract #IT0031	ANATOMY 3M/MODAL	3M Health Information	Non-SBE Shareholder Owned Shareholder Owned	\$26,242
02/18/20 Vizient Contract #XR2710	JS UNIT PACKAGING MACHINE	Accu-Chart Plus Healthcare Systems, Inc.	Non-SBE White Male	\$22,502
02/06/20 Bid Waiver	SHERLOCK REPLACEMENT	Bard Access Systems, Inc.	Non-SBE White Male	\$11,196
02/07/20 GoodsSvc: RFQ	JNMC SWEEPER	Buckeye Cleaning Centers	Non-SBE Shareholder Owned Shareholder Owned	\$15,170
02/04/20 Vizient Contract #MS5720	JN CYSTOSCOPE	Covidien Sales LLC	Non-SBE Shareholder Owned Shareholder Owned	\$40,171
02/21/20 Vizient Contracts #CE2512, #CE7152, #CE3033, #MS8031	JS Anesthesia Machine	GE Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$109,928
02/19/20 Bid Waiver	PM&R SOFTWARE LIC	GE Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$94,477
02/26/20 Vizient Contract #XR0431	GE ULTRASOUND	GE Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$90,320
02/25/20 Vizient Contract #CE3033	JNMC CARE SCAPE SYSTEM	GE Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$23,900

02/20/20 Bid Waiver	BLOOD ANALYZERS	Haemonetics Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$94,230
02/28/20 State of Florida Contract #425-001-12-1	JMH DTC FURNITURE	JC White Architectural Interior Products	Non-SBE White Female	\$197,258
02/26/20 Bid Waiver	RESERACH EXERSYSTEM	ParvoMedics, Inc.	Non-SBE Asian Female	\$40,510
02/19/20 Vizient Contract #CE3150	STRYKER STRETACHERS	Stryker Sales Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$130,717
02/11/20 Vizient Contract #CE2543	JN CHEST COMPRESSION DEVICE	Stryker Sales Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$16,470
02/21/20 Vizient Contract #MS6002	JS TOURNIQUETS	Stryker Sales Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$18,128
02/04/20 Bid Waiver	TUBE WELDING DEVICE	Terumo BCT	Non-SBE Shareholder Owned Shareholder Owned	\$32,200
02/25/20 Legacy	CERNER - Phase 6(10Yr Roadmap	Thinking Systems Corporation	Non-SBE Asian Female	\$197,000
03/17/20 Vizient Contract #PH40083	JS PUMP	B Braun Medical, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$100,000
03/11/20 Bid Waiver	ARTIC SUN MACHINE	Bard Access Systems, Inc.	Non-SBE White Male	\$149,985

03/16/20 Vizient Contract #CE3341	JS PHARMACY REFRIGERAT	Follett Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$11,731
03/16/20 Vizient Contract #CE3341	JS MEDICAL GRADE REFRIGERATORS	Follett Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$28,279
03/02/20 Bid Waiver	SONITE ULTRASOUND	Fujifilm Sonosite, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$49,990
03/11/20 Vizient Contract #CE2881	STRESS TEST CONSOLE	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$21,262
03/19/20 Vizient Contract #CE2881	TRANSPLANT EKG	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$17,125
03/19/20 Vizient Contract #CE2881	ULTRASOUND MACHINE	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$47,006
03/20/20 Vizient Contract #XR0431	EKG MACHINE	GE Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$17,125
03/26/20 Vizient Contract #CE7032	IV ROOM HOODS	Germfree Laboratories, Inc.	Non-SBE White Male	\$45,529
03/03/20 Bid Waiver	OR ELECTROSURCIAL GENERATOR	Integra LifeSciences Corp	Non-SBE Shareholder Owned Shareholder Owned	\$108,278
03/10/20 Standardization Bid Waiver	UROLOGY SYSTEM	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned	\$46,314

				Shareholder Owned
03/13/20 Vizient Contract #CE2833	KARL STORZ EQUIPMENT	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$51,377
03/12/20 Bid Waiver	NIM MONITOR	Medtronic USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$45,457
03/18/20 Bid Waiver	NICU NUTRITION MACHINE	Miris AB	Non-SBE Shareholder Owned Shareholder Owned	\$49,962
03/24/20 Vizient Contract #CE2834	OR LASER SYSTEM	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$66,928
03/27/20 Vizient Contract #CE2834	OR VIDEOSCOPE	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$38,240
03/12/20 Vizient Contract #CE0336	JS VENTILATOR	Philips Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$60,826
03/12/20 Emergency	JMain Medical Equipment	QIAGEN, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$54,023
03/13/20 Emergency	JMain Medical Equipment	QIAGEN, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$40,000
03/13/20 Vizient Contract #CE2714	OR SURGICAL LIGHTS	Steris Corporation	Non-SBE Shareholder Owned	\$340,994

				Shareholder Owned
03/25/20 Vizient Contract #CE2706	JS TABLE	Steris Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$41,406
03/05/20 Vizient Contract #MS4233	JS SONOPET	Stryker Orthobiologics	Non-SBE Shareholder Owned Shareholder Owned	\$174,494
03/27/20 Vizient Contract #CE2707	JNMC OR TABLES	Hill-Rom Company, Inc (dba Trumpf Medical)	Non-SBE Shareholder Owned Shareholder Owned	\$105,642
03/31/20 Bid Waiver	JS GLIDESCOPE	Verathon Inc	Non-SBE Shareholder Owned Shareholder Owned	\$16,840
04/03/20 Vizient Contract #CE0331	VENTILATORS	Carefusion 211, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$1,455,720
04/08/20 Vizient Contract #MS6011, #MS6922	JS DRILLS	CONMED Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$160,742
04/01/20 Vizient Contract #CE0332	PEDI VENTILATOR	Covidien Sales LLC	Non-SBE Shareholder Owned Shareholder Owned	\$405,600
04/27/20 Vizient Contract #CE2881	JS EKG FOR ER	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$46,999
04/29/20 Vizient Contract #IT0281	JNMC TRACKCORE	LPIT Solutions, Inc. (dba TrackCore, Inc.)	Non-SBE White Male	\$79,345

04/29/20 Bid Waiver	NICU EEG MACHINE	Natus Medical, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$23,985
04/23/20 Vizient Contract #CE2834	OR BRONCO SCOPES	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$54,973
04/07/20 Bid Waiver	JS EMITTER	Surfacide, LLC	Non-SBE White Male	\$98,060
04/01/20 Vizient Contract #CE2544	MTI DEFIBRILLATORS	Zoll Medical Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$28,798
05/12/20 Bid Waiver	JS CARDIAC MAPPING	Abbott Laboratories, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$150,000
05/22/20 Vizient Contract #RX2710	UNIT DOSE PACKER	Accu-Chart Plus Healthcare Systems, Inc.	Non-SBE White Male	\$50,051
05/20/20 Vizient Contract #IT0031	UPS Replacement	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$20,230
05/19/20 Bid Waiver	JNMC CRANIAL NAVEGATION	Huntington Technology Finance	Non-SBE Shareholder Owned Shareholder Owned	\$342,033
05/14/20 Bid Waiver	JS SURGICAL GENERATOR	Johnson and Johnson	Non-SBE Shareholder Owned Shareholder Owned	\$39,655
05/20/20 Vizient Contract #CE2833	JS KARL STORZ EQUIP	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$318,885

05/04/20 Vizient Contract #CE2704	OR TABLE	Mizuho OSI	Non-SBE Shareholder Owned Shareholder Owned	\$82,662
05/12/20 Vizient Contract #CE0336	BIPPAP PHILIPS	Philips Medical Systems	Non-SBE Shareholder Owned Shareholder Owned	\$27,466
05/08/20 Vizient Contract #CE2771	JS MEDICAL EQUIP	Stryker Orthobiologics	Non-SBE Shareholder Owned Shareholder Owned	\$199,956
05/21/20 Bid Waiver	BIPPAP PHILIPS	Zoll Medical Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$78,707
05/29/20 Bid Waiver	PVR MACHINE	Unetixs Vascular, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$38,090
06/16/20 Vizient Contract #CE3376	JN FURNITURE	JC White Architectural Interior Products	Non-SBE White Female	\$34,744
06/24/20 Vizient Contract #CE2940	MICROMANIPULATOR	Lumenis, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$13,519
06/05/20 Vizient Contract #CE2834	OLYMPUS GI MONITORS	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$75,513
06/09/20 Vizient Contract #CE2834	OLYMPUS CAP ENDOSCOPE	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$57,849
06/04/20 Vizient Contract #XR0532	SIEMENS- GI C-ARM	Siemens Medical Solutions USA, Inc.	Non-SBE Shareholder Owned	\$134,384

				Shareholder Owned
06/10/20 Vizient Contract #CE2544	JN DEFIBRILLATORS	Zoll Medical Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$712,431
06/17/20 Vizient Contract #CE2544	EMERGENCY CARE DEBIBULATOR	Zoll Medical Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$1,472,806

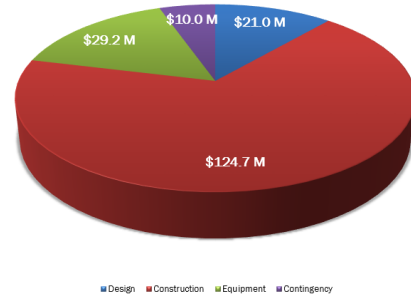
Major Projects

Rehabilitation Center

**Rehabilitation Center
Total Project Bond Fund Sources**



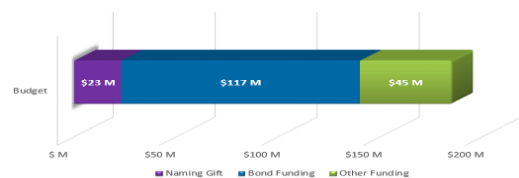
Rehabilitation Center Budget



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



Rehabilitation Center Funding



Rehabilitation Center Timeline



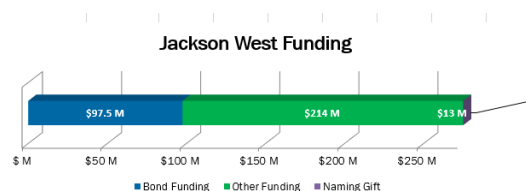
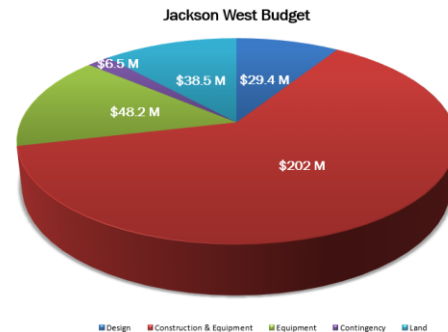
Construction of the Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial is complete, and patients moved into the facility in March. Outpatient services commenced a few weeks later. Due to COVID-19 preparedness, the planned abatement and demolition work of the old Jackson Rehabilitation Hospital has been postponed to provide additional bed capacity for the Jackson Memorial campus. The scheduled ribbon-cutting of the facility had to be canceled because of COVID.

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 is complete on the exterior precast panels, masonry, and the SkyBridge connection between the Medical Office Building (MOB) and the main hospital building. Site work, interior partition, mechanical/electrical/plumbing and drywall work is ongoing. Exterior glazing on windows, roofing/building dry-in, and permanent water installation are on-going and scheduled to be complete next quarter. Florida Power & Light permanent power connection to the MOB and hospital is complete.

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



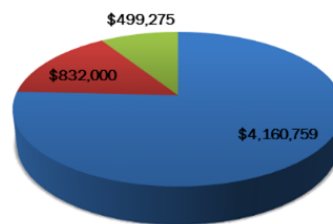
North Dade Timeline



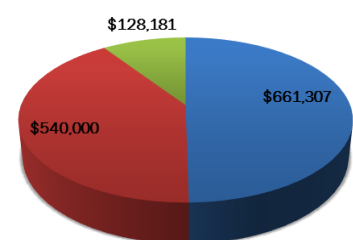
Coral Gables Timeline



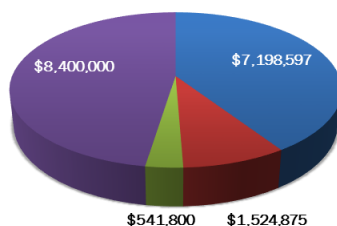
North Dade Budget



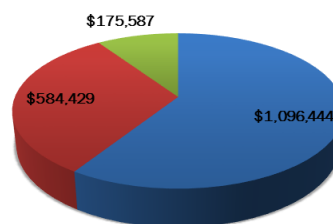
Keystone Point Budget



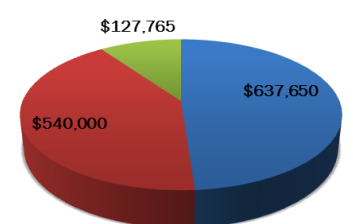
Coral Gables Budget



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 \$8,989,594 in miscellaneous medical equipment and technology, including \$2,402,542 from the New Infrastructure Equipment/Projects area and \$6,587,051 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
\$43,127	\$4,195,474	\$1,545,988	\$2,432,273	\$753,107	\$19,625

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

Additional Project Updates

At Jackson South Medical Center, the second phase of the Behavioral Health Services renovation, including the intake unit and all newly renovated patient rooms, is complete and licensed beds have returned to full operation. Also completed was the C-Section Suite with newly renovated recovery bay area and nurse station. The post-partum/medical surgical patient wing adjacent to the previously renovated LDRP wing was also completed, with this wing including renovations of all semi-private patient rooms and two new ADA-compliant private patient rooms, a nurses' station, and support areas. Roof replacement continues with most of the upper roof complete, with work beginning on the lower roofs areas.

At Jackson North Medical Center, the first phases of construction in the emergency department, including 27 bays, and surgical suite renovation, including three operating rooms, were completed in March 2020. In the next quarter, the second phase of the surgical suite renovation, East Wing patient floors three through six, the new oxygen tank farm, a CT replacement, and X-ray replacement are scheduled to be completed. The second phase of construction on the emergency department is underway with completion expected in fall 2020.

At the Jackson Memorial Medical Center campus, construction continues on the new Diagnostic Treatment Critical Care Tower, with exterior framing, masonry, glass and glazing, including windows, and plumbing tie-in work substantially underway. Also in progress is the mechanical, electrical and plumbing in-wall and overhead, as well as interior framing on levels 5 and 6. As part of that project, patient and public elevators have been demolished for replacement and expansion. Also at Jackson Memorial, the renovation of West Wing 9 and the new 3T MRI Scanner were completed in the spring, despite the challenges presented by the COVID-19 pandemic.

The Miami Transplant Institute's office space in Plantation was completed in the spring, and a ribbon-cutting ceremony was held in the facility in late June.

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: William Heffernan, 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
					-
SUBTOTAL NEW Hospital Facilities Renovations and Upgrades					-

NEW INFRASTRUCTURE EQUIPMENT/PROJECTS:

Item Number	Location	Bond Category	ActivityNo	ActivityDesc	Total Allocated For Activity
98009.00.00.02.02.01	Holtz Children's Hospital	2 - Infrastructure Projects	11020061	ULTRASOUND MACHINE	50,915
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	110190056	OR INSTRUMENTS	295
98007.01.06.02.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11020068	OR SURGICAL LIGHTS	342,776
58610.00.00.02.02.01	Jackson North Medical Center	2 - Infrastructure Projects	130180011	JNMC AIR HANDLER	23,943
SUBTOTAL NEW INFRASTRUCTURE EQUIPMENT/PROJECTS					417,929

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	11020076	EKG MACHINE	19624.73
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	110200100	Pediatric PH Probe	15495
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020094	Portable Ventilators	86267.25
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020093	BIPPAP PHILIPS	106217.89
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020077	PEDI VENTILATOR	417600
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020065	NICU NUTRITION MACHINE	49961.62
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11020064	NICU EEG MACHINE	26650
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020063	JMH DTC FURNITURE	197257.74
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020059	STRYKER STRETACHERS	130717.28
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020074	MTI DEFIBRILLATORS	28798.28
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020072	MTI PFT SYSTEM	61844.51
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020089	OLYMPUS CAP ENDOSCOPE	61789.12
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020088	SIEMENS- GI C-ARM	138152
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020087	OLYMPUS GI MONITORS	89783.48
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020069	OR VIDEOSCOPE	38240
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020086	VENTILATORS	1575720.4
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020090	OR MEDICAL EQUIPMENT	283071.29
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020075	KARL STORZ EQUIPMENT	51376.65
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020070	OR ELECTROSURCIAL GENERATOR	113421.36
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020060	ARTIC SUN MACHINE	155985
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020085	UNIT DOSE PACKER	56285.37
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020079	JMain Medical Equipment	200000
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020080	VIDEO ENDOSCOPE	15992.89
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020054	UPS for Core Lab	81802
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020053	UROLOGY SYSTEM	46314.19
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020051	GE ULTRASOUND	103213.6
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020084	IV ROOM HOODS	45528.95
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020049	BLOOD ANALYZERS	94320.02
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020052	TUBE WELDING DEVICE	32200
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020067	OR BRONCO SCOPES	54972.62
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020066	OR LASER SYSTEM	70927.72
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020050	OR MAYFIELD NEURO SURGERY	63562.3
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020048	SHERLOCK REPLACEMENT	11226
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11020057	SONITE ULTRASOUND	49990
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020023	JN DEFIBRILLATORS	728911.18
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020019	JNMC OR TABLES	110754.15
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020017	JNMC CRANIAL NAVIGATION	342029.08
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020015	JNMC CARE SCAPE SYSTEM	23900
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020024	JNMC CT UPS	92086
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020025	JN FURNITURE	36016.12
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020011	JNMC SCRUBSINK	9162.6
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020026	JN NURSE CALL UPGRADE	47828.22
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020009	JNMC SCRUBBER	9038
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020008	JNMC SWEEPER	6132
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020010	JN CHEST COMPRESSION DEVICE	16469.5
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13020020	JNMC TRACKCORE	99718
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020007	JS Anesthesia Machine	114948.55
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020025	JS EKG FOR ER	46999.26
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020010	JS TONO PEN VIA TONOMETER	5993.79
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020006	JS PULMONEX	9680
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020022	JS VENTILATOR	62180.1
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020030	JS CARDIAC MAPPING	150000
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020016	STRESS TEST CONSOLE	21262.3
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020015	PVR MACHINE	39840
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020013	JS SOFTWARE LICENSE	118423
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020008	JS CART MEDICAL STORAGE	5574.5
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020023	JS PUMP	146250
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020021	JS MEDICAL GRADE REFRIGERATORS	28278.55
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020020	JS PHARMACY REFRIGERAT	11730.52
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020034	JS MINI C ARM	95000
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020033	JS ENDOSCOPE PROCESSOR	148463.03
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020032	JS EXTENDED TURB SET	24687.18

83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020029 JS SURGICAL GENERATOR	67155
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020027 JS KARL STORZ EQUIP	354885.32
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020026 JS MEDICAL EQUIP	199955.9
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020024 JS DRILLS	310742.08
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020019 JS SONOPET	209493.98
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020018 JS TABLE	43188.66
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020017 NIM MONITOR	51495
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020014 JS TOURNIQUETS	18128
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020012 JS MEDICAL EQUIP	18128
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020011 Smiths Medical Level 1 System	7596.05
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020009 JS MAC VIP PLUS CART	7294.5
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020031 JS EMITTER	98060
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12020028 JS GLIDESCOPE	16840
75015.00.00.02.03.01	Miami Transplant Institute	3 - Medical and Technology Equipment and Software	11020073 TRANSPLANT EKG	19282.24
75015.00.00.02.03.01	Miami Transplant Institute	3 - Medical and Technology Equipment and Software	11020097 MICROMANIPULATOR	13999
75015.00.00.02.03.01	Miami Transplant Institute	3 - Medical and Technology Equipment and Software	11020096 NEPHRO SCOPE	9846.03
SUBTOTAL NEW MEDICAL EQUIPMENT:				8,571,665