



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

FROM: Carlos A. Migoya
Chief Executive Officer

DATE: October 26, 2021

RE: Jackson Miracle-Building Bond Quarterly Report – July to September 2021

During the fourth 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 and there were no formal close-outs presented to the committee.

Equipment and technology purchases under the bond during the period represent approximately \$1.33 million of Miracle-Building Bond proceeds. The largest purchases in those categories included OR carts, an infuser, and a blood cell processor at Jackson Memorial Hospital, cribs at Holtz Children's Hospital, ventilators at Jackson North Medical Center, defibrillators, cabinets, and surgical tables at Jackson South Medical Center.

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 \$17,543,049 bringing to \$721,211,643 the total reimbursement received since the bond program began.

Small-Business Enterprise Contracting

During this reporting period, 72 contracts were awarded totaling \$3,206,798. Twelve of those projects, or 16.67%, 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	\$262,943	8.20%	Female	\$268,708	8.38%
Black	\$69,300	2.16%	Male	\$1,242,801	38.76%
Hispanic	\$1,168,506	36.44%	Male/Female	\$31,260	.97%
Other	\$42,020	1.31%	Shareholder-Owned	\$1,660,475	51.78%
Shareholder-Owned	\$1,660,475	51.78%	TBD	\$3,554	.11%
TBD	\$3,554	.11%			

The names and demographics of the prime and sub-contractors for all 72 contracts are detailed below. The breakdown of contracts reported this quarter is as follows:

- 41.97% equipment
- 22.49% information technology-related services
- 15.47% job order contracting (JOC) activities
- 6.79% project-related furniture, fixtures and equipment
- 5.91% general construction services
- 7.36% architectural-engineering design services.

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.

Community outreach events are conducted to inform the vendor community of upcoming capital program activities, the process to pursue those opportunities, and identify potential support needs for vendors interested in or engaged in capital program activities. Five such events were held during the reporting period:

- July 7, 2021, Jackson Small Business Program, Small Business Administration South Florida District Office, Miami-Dade County Small Business and Broward Health, “PPP Forgiveness & Vendor Opportunities Workshop” Webinar
- July 13, 2021, Jackson Health System and Miami-Dade Chamber of Commerce, “Primed for Success Part 1: How to Submit a Winning Bid” Webinar
- July 2, 2021, Jackson Small Business Program, “Meet Our Nutrition Services Team” Webinar
- August 26, 2021, Jackson Small Business Program, “Meet Our Facilities Design & Construction Team” Webinar
- September 23, 2021, Jackson Small Business Program, “Meet Our Communications & Outreach Team” Webinar

Monthly goals monitoring meetings are conducted to review construction manager progress and reporting on SBE participation goals for capital program projects. Sixteen discussions were held during the reporting period:

- July 1, 2021, Jackson Health System DTC ICU – SBE Check-In, Turner Construction Company
- July 1, 2021, Jackson South Medical Center – SBE Check-in, Turner Construction
- July 12, 2021, Jackson West Medical Center Bi-Weekly SBE Check-In, Yates Construction
- July 14, 2021, Jackson Health System Rehab – Workforce Compliance Bi-Weekly Check-In
- July 15, 2021, Jackson North Medical Center Monthly – SBE Check-In, OHL-Arellano
- July 26, 2021, Jackson West Medical Center – Bi-Weekly SBE Check-In, Yates Construction
- July 28, 2021, Jackson Health System Rehab – Workforce Compliance Bi-Weekly Check-In, Turner Construction
- August 11, 2021, Jackson Health System Rehab – Workforce Compliance Bi-Weekly Check-In, Turner Construction
- August 13, 2021, Jackson Health System & SBD – Jackson West Medical Center Project B & D Payment Audits in BMWS Discussion with Perkins & Will Architects
- August 23, 2021, Jackson West Medical Center – Bi-Weekly SBE Check-In, Yates Construction
- August 24, 2021, Jackson Health System & SBD – Jackson Rehab Building – Project F: Payment Audits in BMWS Discussion with HDR, Inc.
- August 26, 2021, Jackson North Medical Center – Monthly SBE Check-In, OHL-Arellano
- August 30, 2021, Jackson Health System DTC ICU – SBE Check-In, Turner Construction Company
- August 30, 2021, Jackson South Medical Center – SBE Check-In, Turner Construction
- September 8, 2021, Jackson South Medical Center – MOB and JHS Numbers Discussion, Turner Construction
- September 28, 2021, Jackson West Medical Center Bi-Weekly SBE Check-In, Yates Construction

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

- September 13, 2021, Jackson Mentor-Protégé Development Program Presentation, Construction Management Association of America (CMAA) Conference, Philadelphia, PA

Jackson’s Small Business Program team serves as a liaison between SBEs and CMs, facilitating resolution of issues including but not limited to prompt payment, change orders, vendor performance, and required CM reporting to the Miami-Dade County SBE-C Advisory Board. Seven related activities were held during the reporting period:

- July 8, 2021, Jackson Health System & Soraya/JJAS Doors Discussion
- July 12, 2021, Jackson Health System, SBD, and Franklin Flooring, LCP Tracker Support Meeting
- July 19, 2021, SBE-Construction Advisory Board Meeting
- August 3, 2021, Jackson Health System & SBD, Jackson West Medical Center, Epic Consultants/Go2Guys/HDZ Builder Change Order Discussion
- August 10, 2021, Jackson Health System & SBD, Epic Consultant SOI Reviews Discussion
- September 20, 2021, SBE-Construction Advisory Board Meeting
- September 21, 2021, Jackson Health System & SBD, Jackson West Medical Center, , Epic Consultants/Go2Guys/HDZ Builder Change Order Discussion

Following are the 12 contracts awarded to SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
07/02/21 Constr: JOC Direct	Diagnostic Treatment Center Intensive Care Unit Tower	Epic Consultants, Inc.	Hispanic Male SBE	\$175,743	100%
07/06/21 Bid Waiver	Utility Center Condensate Piping Replacement	Blizzard Air Conditioning, LLC	Hispanic Male SBE	\$44,950	100%
07/13/21 Standardization Bid Waiver	Utility Center Condensate Piping Replacement	Brophy Associates, Inc. (dba Direct Digital Concepts)	Hispanic Male SBE	\$32,350	100%
07/14/21 Bid Waiver	Jackson West Hospital	Able Business Services, Inc.	Black Male SBE	\$69,300	100%
07/29/21 Exempt from Procurement Regulation	Jackson South Medical Center Pedi & Behavioral Phase 3	Picture Perfect Art & Frames	White Male SBE	\$18,318	100%
08/11/21 Design: RFQual	Jackson South Medical Center Pedi & Behavioral Phase 3	Ferguson Glasgow Schuster Soto, Inc.	Hispanic Female SBE	\$32,625	18.73%

		Louis J. Aguirre & Associates, PA	Hispanic Male SBE		81.27%
08/17/21 Constr: JOC Direct	Diagnostic Treatment Center Lobby Renovation Phase I	LEE Construction Group, Inc.	Hispanic Male SBE	\$309,751	82%
		L & Y Fire, LLC	Hispanic Female SBE		0.97%
		Pylons Electrical Contractor, LLC	Hispanic Female SBE		10.65%
		Comfort Tech Air Conditioning, Inc.	Hispanic Female Non-SBE		6.38%
08/19/21 Constr: RFQ	Ambulatory Care Center West 3 Renovation	New Florida Upholstery, Inc	Hispanic Male SBE	\$13,392	100%
09/07/21 Design: EDP	Pneumatic Tube Modernization	HCS Engineers, LLC	Hispanic Male SBE	\$11,900	100%
09/09/21 Design: RFQual	Central 222 Interventional Radiology CT Scanner	Red Design Group, LLC	Hispanic Male SBE	\$9,779	34.87%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		28.63%
		G & G Engineering Group, Inc	Hispanic Male SBE		36.5%
09/09/21 Exempt from Procurement Regulation	Jackson North Medical Center 6th and 7th Floor - Phase 1	Picture Perfect Art & Frames	White Male SBE	\$11,356	100%
09/28/21 Design: RFQual	Diagnostic Treatment Center Intensive Care Unit Tower	Douglas Wood Associates, Inc.	White Male SBE	\$6,905	100%

Following are the 60 projects awarded to non-SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
07/01/21 Design: EDP	Galiano Freestanding Emergency Department	Tierra South Florida, Inc	Other Male Non-SBE	\$42,020	100%
07/02/21 Vizient Contract #IT0031	Jackson South Medical Center Pedi & Behavioral Phase 3	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$13,686	100%
07/02/21 Vizient Contract #IV0070	Jackson West Hospital	Smiths Medical ASD, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$53,502	100%
07/02/21 Vizient Contract #IV0070	Jackson West Hospital	Smiths Medical ASD, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$8,200	100%
07/02/21 Vizient Contract #IT0031	Jackson South Medical Center Pedi & Behavioral Phase 3	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$13,686	100%
07/06/21 Constr: ITB	East Tower Generator Upgrade	360 Energy Solutions Corp.	Hispanic Male Non-SBE	\$58,935	100%
07/07/21 State of Florida Contract #43220000-NASPO-19-ACS	Jackson West Hospital	Flagler Technologies, LLC	Shareholder owned Shareholder owned Non-SBE	\$235,442	100%
07/08/21 Bid Waiver	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$15,056	100%
07/12/21 Bid Waiver	Jackson West Hospital	Cerner Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$64,658	100%
07/13/21 Standardization Bid Waiver	West Wing 8 Intensive Care Unit Renovation	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$113,011	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%

07/14/21 Legacy	Jackson West Hospital	Cerner Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$100,532	100%
07/15/21 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$12,110	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
07/19/21 Design: RFQual	Galiano Freestanding Emergency Department	Gresham Smith & Partners	White Male Non-SBE	\$50,075	11.78%
		E.R. Brownell & Associates, Inc.	Hispanic Male SBE		30.95%
		Kimley-Horn and Associates, Inc	White Male Non-SBE		29.96%
		SEQUIL Systems, Inc.	White Male Non-SBE		27.31%
07/20/21 Standardization Bid Waiver	West Wing 8 Intensive Care Unit Renovation	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$29,223	96.5%
		TBD	TBD TBD SBE		3.5%
07/20/21 Standardization Bid Waiver	Jackson West Hospital	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$5,964	100%
07/20/21 Bid Waiver	Jackson South Medical Center Pedi & Behavioral Phase 3	Pradere Office Products	Hispanic Female Non-SBE	\$37,123	100%
07/20/21 Bid Waiver	Jackson West Hospital	SPOK, Inc.	Shareholder owned Shareholder owned Non-SBE	\$13,612	100%

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07/20/21 Vizient Contract #LC18827	Jackson West Hospital	Teleflex Medical, Inc.	Shareholder owned Shareholder owned Non-SBE	\$14,855	100%
07/20/21 State of Florida Contract #43220000-NASPO-19- ACS	Jackson West Hospital	Atos IT Solutions and Services	Shareholder Owned Shareholder Owned Non-SBE	\$61,560	100%
07/21/21 Standardization Bid Waiver	Jackson West Hospital	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$45,000	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
07/21/21 Bid Waiver	Jackson West Hospital	Logisys, Inc. (dba Beltmann Integrated Logistics, Inc.)	White Male Non-SBE	\$45,944	100%
07/21/21 Standardization Bid Waiver	Jackson West Hospital	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$18,287	96.5%
		TBD	TBD TBD SBE		3.5%
07/22/21 Bid Waiver	Jackson West Hospital	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$45,100	100%
07/22/21 Vizient Contract #CE2793	Jackson South Medical Center Phase 2	TB&A Hospital Television, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$15,088	100%
07/22/21 Vizient Contract #CE7204	Jackson West Hospital	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$8,187	100%
07/22/21 Vizient Contract #MS6645	Jackson West Hospital	Symmetry Surgical, Inc.	Shareholder owned Shareholder owned Non-SBE	\$32,909	100%
07/23/21 Bid Waiver	Jackson West Hospital	General Data Company, Inc.	White Male Non-SBE	\$26,800	100%

07/23/21 Vizient Contract #CE7297	Jackson West Hospital	Smiths Medical ASD, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$11,400	100%
07/23/21 Legacy	Jackson South Medical Center Pedi & Behavioral Phase 3	AS Software, Inc.	White Male Non-SBE	\$12,500	100%
07/23/21 Constr: RFQ	Jackson West Hospital	Armstrong Worldwide Industries, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$23,192	100%
07/23/21 Bid Waiver	Jackson West Hospital	CONMED Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$33,672	100%
07/23/21 Vizient Contract #XR0394	Jackson West Hospital	Siemens Medical Solutions USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$105,000	100%
07/27/21 Vizient Contract#XR0314	Jackson West Hospital	Canon Medical Systems USA, Inc	Shareholder OwnedShareholder OwnedNon-SBE	\$14,099	100%
07/27/21 Vizient Contract #XR0314	Jackson West Hospital	Canon Medical Systems USA, Inc	Shareholder Owned Shareholder Owned Non-SBE	\$38,153	100%
07/27/21 State of Florida Contract #43220000-NASPO-19- ACS	Jackson South Medical Center Pedi & Behavioral Phase 3	Flagler Technologies, LLC	Shareholder owned Shareholder owned Non-SBE	\$140,889	100%
07/28/21 Vizient Contract #IT0031	Jackson South Medical Center Pedi & Behavioral Phase 3	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$52,409	100%
07/28/21 State of Florida Contract #56120000-19-ACS / Vizient Contract #CE3376	Jackson West Hospital	WrkLab, Inc	Hispanic Male Non-SBE	\$21,995	100%
07/28/21 Vizient Contract #CE7346	Jackson West Hospital	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$67,763	100%
07/28/21 State of Florida Contract #43220000-NASPO-19- ACS	Jackson South Medical Center Pedi &	Atos IT Solutions and Services	Shareholder Owned Shareholder Owned Non-SBE	\$101,257	100%

Behavioral Phase 3					
07/28/21 Sourcwell Contract #031517 SGL	Emergency Department CT Scanner Replacement	Johnson Controls Fire Protection, LP	Shareholder Owned Shareholder Owned Non-SBE	\$5,997	100%
07/29/21 Vizient Contract #LC16055	Jackson West Hospital	Arthrex, Inc.	White Male Non-SBE	\$17,005	100%
07/29/21 Exempt from Procurement Regulation	Jackson North Medical Center 6th and 7th Floor - Phase 1	Art Resource, Inc	White Female Non-SBE	\$15,345	100%
08/03/21 Vizient Contract #CE220	Jackson West Hospital	Graybar Electric Company, Inc.	White Male Non-SBE	\$11,242	100%
08/03/21 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$12,731	96.5%
		TBD	TBD TBD SBE		3.5%
08/05/21 Vizient Contract #CE2907	Jackson West Hospital	Solaire Medical Storage, LLC	White Male Non-SBE	\$21,001	100%
08/06/21 Bid Waiver	Jackson West Hospital	CS Medical, LLC	White Male/Female Non-SBE	\$31,260	100%
08/09/21 Constr: JOC Direct	Diagnostic Treatment Center Lobby Renovation Phase I	F.H. Paschen, S.N. Nielsen and Associates	White Male Non-SBE	\$10,693	22.18%
		Sunbelt Rentals	White Male Non-SBE		77.82%
08/12/21 Vizient Contract #CE2793	Jackson South Medical Center Phase 2	TB&A Hospital Television, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$16,951	100%
08/13/21 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$4,572	96.50%

		TBD	TBD TBD SBE		3.5%
08/17/21 Standardization Bid Waiver	Trauma & South Wing 6 & 7 Nurse Call System	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$8,967	100%
08/17/21 Standardization Bid Waiver	Jackson North Medical Center Miscellaneous Renovations	ASE Telecom and Data, Inc	HispanicFemaleNon- SBE	\$1,490	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
08/17/21 Standardization Bid Waiver	West Wing 8 Intensive Care Unit Renovation	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$113,424	100%
08/26/21 Sole Source	Jackson West Hospital	Goetech, LLC (dba MedKeeper)	Shareholder owned Shareholder owned Non-SBE	\$10,368	100%
09/01/21 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	\$3,854	100%
09/01/21 Standardization Bid Waiver	Jackson North Medical Center 6th and 7th Floor - Phase 1	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$10,013	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
09/01/21 Design: RFQual	Jackson South Medical Center Phase 2	Bermello, Ajamil & Partners, Inc	Hispanic Male Non-SBE	\$124,845	100%

09/10/21 Bid Waiver	West Wing 8 Intensive Care Unit Renovation	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$77,730	100%
09/14/21 Vizient Contract #CE7346	Jackson West Hospital	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$67,763	100%
09/21/21 Standardization Bid Waiver	West Wing 8 Intensive Care Unit Renovation	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$36,735	96.5%
		TBD	TBD TBD SBE		3.5%
09/24/21 Vizient Contracts #CE7346 and #MS6412	Jackson South Medical Center Phase 2	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$65,551	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 49 prime contractors with capital equipment contracts:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value
07/20/21 Bid Waiver	Power Distribution Expansion	Power System Solutions, LLC	SBE Hispanic Male	\$20,820
07/02/21 Vizient Contract #CE2881	EKG for CICU	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$15,909
07/02/21 Vizient Contract #XR0433	PORTABLE ULTRASOUND MACHINE	Fujifilm Sonosite, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$39,115
07/06/21 Bid Waiver	CAPITAL- METRx II System	Medtronic USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$65,190

07/06/21 Bid Waiver	EVOLUTION-C CAPITAL PO	Medtronic USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$10,937
07/06/21 Bid Waiver	CAP- EVOLUTION SPINAL REMOVA	Medtronic USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$13,482
07/06/21 Vizient Contract #XR0381	Portable X-Ray Machine	Carestream Health Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$123,975
07/06/21 Vizient Contract #XR0381	Carestream DRX Retrofits	Carestream Health Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$92,540
07/07/21 State of Florida Contract #43220000- NASPO-19-ACS	JNMC Wifi Upgrade	Flagler Technologies, LLC	Non-SBE Shareholder owned Shareholder owned	\$542,620
07/08/21 Bid Waiver	INTUITIVE SCOPES CAP SALE	Intuitive Surgical, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$100,000
07/08/21 Bid Waiver	EKOS CU4.0 Control System	Boston Scientific Corp	Non-SBE Shareholder Owned Shareholder Owned	\$27,995
07/12/21 Vizient Contract #CE7341	OLYMPUS BRONCHOSCOPE	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$28,799
07/12/21 Vizient Contract #XR0433	Neuro IR US Machine	Fujifilm Sonosite, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$45,990

07/15/21 Vizient Contracts #MS6923 and #MS6310	JS DRILL SYSTEMS	Stryker Instruments	Non-SBE Shareholder Owned Shareholder Owned	\$78,888
07/16/21 Vizient Contract #CE7341	JS Gastrosopes	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$69,631
07/16/21 Vizient Contract #CE7341	OLYMPUS HD DIAGNOS BRONCHOSC	Olympus Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$19,343
07/21/21 Bid Waiver	Convection Steamer,Electric	Edward Don & Company	Non-SBE Shareholder Owned Shareholder Owned	\$20,729
07/22/21 Bid Waiver	Refrigerated centrifuge	Cardinal Health 200,LLC	Non-SBE Shareholder Owned Shareholder Owned	\$11,960
07/22/21 Vizient Contract #CE3351	Enterprise Beds	ArjoHuntleigh, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$77,280
07/23/21 Vizient Contract #CE7346	Resector Scope	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$21,576
07/27/21 Bid Waiver	Cerner Phase 7	Make Solutions, Inc.	Non-SBE White Female	\$196,000
07/29/21 Vizient Contract #CE7312	MTI PFT and CPET	Carefusion 211, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$110,980
07/30/21 State of Florida Contract	CHASSI UPGRADE PHASE II	Flagler Technologies, LLC	Non-SBE Shareholder owned	\$304,840

#43220000- NASPO-19-ACS			Shareholder owned	
08/02/21 Vizient Contract #CE7346	KARL STORZ NEO INTEGRATION	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$348,320
08/03/21 Bid Waiver	CAPITAL i-STAT OR	Abbott Laboratories, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$10,995
08/06/21 Vizient Contract #LB0892	ANALYZER	Siemens Medical Solutions USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$13,925
08/09/21 Vizient Contract #CE7294	JN VENTILATORS	Getinge USA Sales, LLC	Non-SBE Shareholder Owned Shareholder Owned	\$128,143
08/10/21 Bid Waiver	OEC 3D Imaging System	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$350,000
08/10/21 Vizient Contract #CE3033	ET FETAL MONITORS	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$79,671
08/11/21 Goods: RFQ	Safety Cabinet	Fisher Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$10,165
08/12/21 Vizient Contract #CE3033	JN L&D bed	GE Precision Healthcare LLC	Non-SBE Shareholder Owned Shareholder Owned	\$31,099
08/13/21 Vizient Contract #CE7346	CAPITAL SEMIRIGID URETERORE	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned	\$10,207

			Shareholder Owned	
08/13/21 Vizient Contract #CE7346	KARL STORZ SIALENDOSCOPY SET	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$25,811
08/16/21 Vizient Contract #CE7316	JS Defibrillators	Zoll Medical Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$503,797
08/17/21 Vizient Contract #CE7195	OR CARTS	Owens & Minor Distribution, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$68,504
08/17/21 Vizient Contract #MS9474	OR HEATER COOLER	Owens & Minor Distribution, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$15,473
08/17/21 Vizient Contracts #LCO7544 and #MS91146	LVAD Monitors	Abbott Laboratories, Inc	Non-SBE Shareholder Owned Shareholder Owned	\$50,412
08/18/21 Vizient Contract #CE3062	PEDI CRIBS	HARD Manufacturing Company, Inc.	Non-SBE White Female	\$45,783
08/23/21 Vizient Contract #MS3030	Equipment for JS OP Rehab	Performance Health Supply Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$26,833
08/27/21 Bid Waiver	Terumo Blood Cell Processor	Terumo BCT	Non-SBE Shareholder Owned Shareholder Owned	\$85,000
08/31/21 Bid Waiver	Fisher HealthCare Centrifuge	Fisher Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$45,663

09/03/21 Bid Waiver	ERBE and APC machine	Erbe USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$64,011
09/03/21 Bid Waiver	OR GI SCOPES	Steris Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$87,500
09/03/21 Bid Waiver	BELMONT INFUSER	Belmont Instrument Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$89,169
09/08/21 Vizient Contract #CE3351	Bariatric Mattress	ArjoHuntleigh, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$16,150
09/08/21 Vizient Contract #IT0031	Jackson Health ET4B Network	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$131,078
09/08/21 Vizient Contract #CE2851	ICE MACHINES	Follett Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$14,604
09/14/21 Vizient Contract #IT0031	TELEHEALTH CAR	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$19,617
09/29/21 Vizient Contract #CE7215	STERIS SURGICAL TABLE	Steris Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$111,814

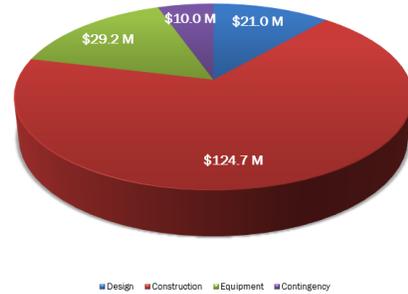
Major Projects

Rehabilitation Center

**Rehabilitation Center
 Total Project Bond Fund Sources**



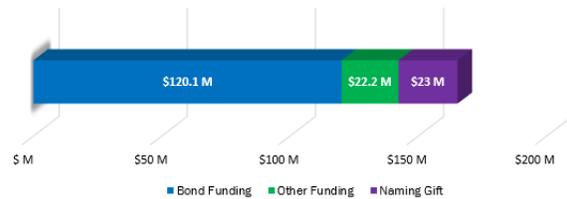
Rehabilitation Center Budget



**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 Memorial opened to patients in March 2020. Exterior structural demolition of the old hospital will be complete in October, followed by remaining site work and landscaping, which is expected to be complete by the end of the year.

Jackson West

**Jackson West
 Total Bond Fund Sources**



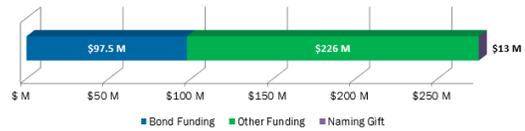
Jackson West Budget



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



Jackson West Funding



Jackson West Timeline



Jackson West Medical Center obtained all required inspections and certifications from the City of Doral, Miami-Dade County, and AHCA and opened to the public on August 2, 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



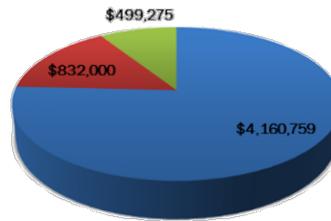
Cutler Bay Timeline



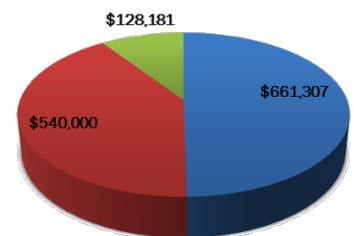
North Dade Timeline



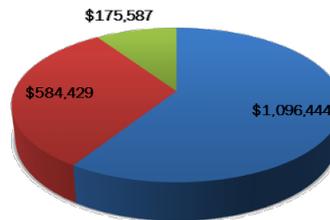
North Dade Budget



Keystone Point Budget



Cutler Bay Budget



Country Walk Budget



■ 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.

Coral Gables Free-Standing Emergency Department & Multi-Specialty Physician Office Building

Demolition of the existing buildings began in August and was completed in September. Site work and utility work are underway. Completion of the facility is projected for summer 2022.

Coral Gables Timeline



Equipment and Technology Purchases

Bond proceeds were used this quarter to fund \$1,562,641 in miscellaneous medical equipment and technology, including \$234,529 from the Infrastructure Projects area, and \$1,328,112 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
\$221,113	\$677,805	\$152,732	\$465,206	\$45,783	\$0

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

Additional Project Updates

At Jackson South Medical Center, renovation work is complete on the second floor central surgical unit, as well as the pediatric emergency department phase 2. During the next quarter, the north nurses station updates should be complete, finalizing renovations at the campus.

At Jackson North Medical Center, construction of the last phase of the emergency department was completed this quarter, as well as the West Wing patient room renovations and public elevator lobbies on the first and second floors. Construction of the last phase of the surgery suite will be complete next quarter, as well as the patient room renovations on North Wing fourth floor.

At the Jackson Memorial Medical Center campus, exterior improvements to the Clark Diagnostic Treatment Center entrance and lobby renovations were completed this quarter. The Emergency Department CT Scanner replacement project is complete. Construction is underway on the interventional radiology CT scanner project, as well as renovations to the West Wing 8 intensive care unit.

No bond-funded projects were 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 #	Location	Bond Category	Activity #	Description	Variance
98007.01.06.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11021131	OR BY PASS MACHINE	220820
98007.01.06.02.01	Jackson Memorial Hospital	2 - Infrastructure Projects	11021127	OR GI SCOPES	-6750
83900.00.00.02.01	Jackson South Medical Center	2 - Infrastructure Projects	12021050	ICE MACHINES	20458.5
SUBTOTAL NEW INFRASTRUCTURE EQUIPMENT/PROJECTS					234,529

NEW MEDICAL EQUIPMENT:

Item #	Location	Bond Category	Activity #	Description	Variance
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11021130	PED CRIBS	45783
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021133	OR HEATER COOLER	15473.2
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021144	HEMOCHRON ELITE	20475
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021142	HEMOCHRON ELITE SIGNATURE	20475
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021145	Biosafety Hood	24698.48
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021135	OR CARTS	68503.6
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021137	Terumo Blood Cell Processor	85000
98007.01.06.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021132	BELMONT INFUSER	92169
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021141	ERBEJET/GENERATOR/COAG/CAPIT	136941.4
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13021037	Unit Mattresses	19489
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	13021034	JN VENTILATORS	133243.14
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021027	CAP REQ CONMED DRILLS	-64000
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021055	IS C-MAC SYSTEM	11997.82
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021057	IS MEDICAL EQUIP	17465
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021042	Enterprise Beds	77280
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021045	IS PHONE SYSTEM	103773.17
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021044	STERIS SURGICAL TABLE	141952.17
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021043	GI EndoDry cabinets	145983.35
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12021046	IS Dialyzers	586296.58
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11021140	Spok Upgrade	21113.2
SUBTOTAL NEW MEDICAL EQUIPMENT:					1,328,112