



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

FROM: Carlos A. Migoya
Chief Executive Officer

DATE: January 26, 2022

RE: Jackson Miracle-Building Bond Quarterly Report – October to December 2021

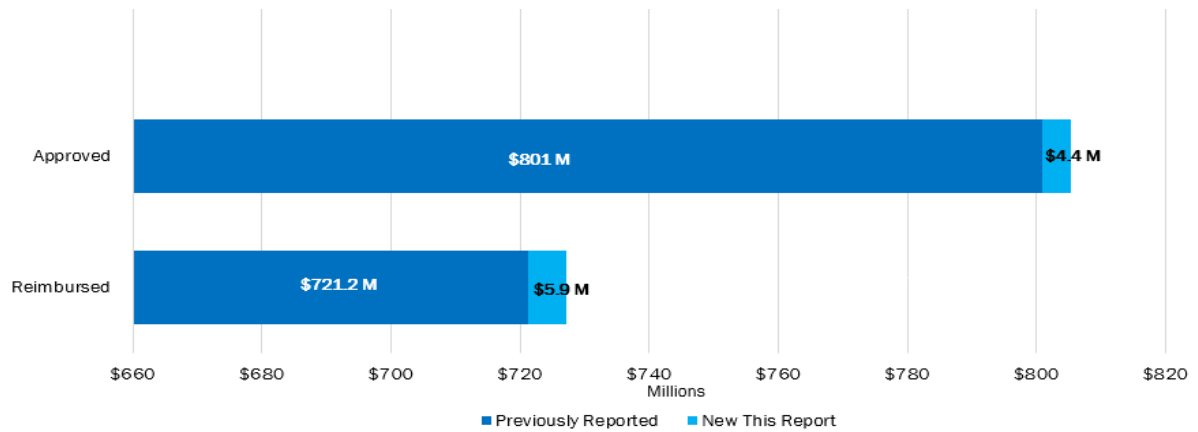
During the first quarter of FY 2022, the Jackson Bond Citizens' Advisory Committee met once to discuss updates presented by staff. No projects were presented for approval during this reporting period and there were no formal close-outs presented to the committee.

Equipment and technology purchases under the bond during the period represent approximately \$4.41 million of Miracle-Building Bond proceeds. The largest purchases in those categories included ultrasound machines, ECMO equipment, and portable EEGs at Jackson Memorial Hospital, infant warmers at Holtz Children's Hospital, call systems at Jackson North Medical Center, Philips Epic Echo machines, GI EndoDry cabinets, and a Wi-Fi system 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



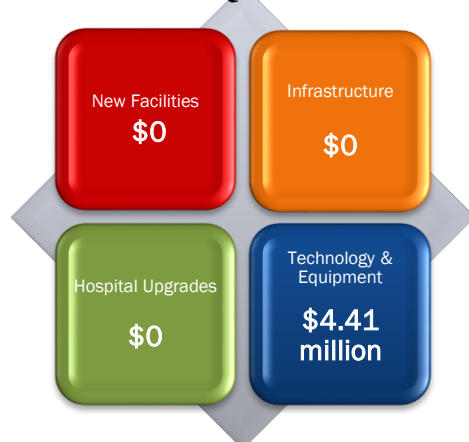
Approved Funds – Line Item: This Quarter



Approved Funds – Line Item: Total



Approved Funds - Category: This Quarter*



Approved Funds - Category: Total*



Financial Update

Reimbursements received during the report timeframe totaled \$5,908,931 bringing to \$727,120,574 the total reimbursement received since the bond program began.

Small-Business Enterprise Contracting

During this reporting period, 33 contracts were awarded totaling \$4,246,917. Four of those projects, or 12.12%, 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	\$515,458	12.14%		Female	\$494,097	11.63%
Black	\$12,641	0.30%		Male	\$1,217,675	28.67%
Hispanic	\$1,164,348	27.42%		Male/Female	\$0	0
Other	\$19,325	0.46%		Shareholder-Owned	\$2,046,588	48.19%
Shareholder-Owned	\$2,046,588	48.19%		TBD	\$488,557	11.50%
TBD	\$488,557	11.50%				

The names and demographics of the prime and sub-contractors for all 33 contracts are detailed below. The breakdown of contracts reported this quarter is as follows:

- 14.72% equipment
- 43.74% CM package
- 2.08% information technology-related services
- 31.42% job order contracting (JOC) activities
- 5.82% project-related furniture, fixtures and equipment
- 1.88% general construction services
- 0.33% 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. Four such events were held during the reporting period:

- November 4, 2021, Miami-Dade SBD Quarterly Compliance Training for Construction Firms
- November 18, 2021, Jackson Health System: Meet Our Procurement Team
- December 8, 2021, South Florida Supplier Diversity Symposium featuring Jackson Health System
- December 14, 2021, Jackson Health System: Meet Our Small Business Program Team

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

- October 6, 2021, Jackson Health System Rehab – Workforce Compliance Bi-Weekly Check-In
- October 12, 2021, , Jackson West Medical Center – Bi-Weekly SBE Check-In
- October 20, 2021, Jackson Health System Rehab – Workforce Compliance Bi-Weekly Check-In
- October 25, 2021, Jackson West Medical Center – Bi-Weekly SBE Check-In
- October 28, 2021, Jackson North Medical Center – Monthly SBE Check-In, Conference call with Nancy Caceres/OHL-Arellano
- November 3, 2021, Jackson Health System Rehab – Workforce Compliance Bi-Weekly Check-In
- November 8, 2021, Jackson South Medical Center – SBE Check-in, Conference call with Beatrice (Bea) Pabon/Turner Construction Company
- November 18, 2021, Jackson West Medical Center Bi-Weekly SBE Check-In
- December 2, 2021, Jackson DTC ICU – SBE Check-In, Conference call with Teresa Giralt/Turner Construction Company
- December 2, 2021, Jackson South Medical Center – SBE Check-In, Conference call with Beatrice (Bea) Pabon/Turner Construction Company
- December 13, 2021, Jackson West Medical Center – Bi-weekly SBE Check-In
- December 13, 2021, Jackson North Medical Center – Monthly SBE Check-In, Conference call with Nancy Caceres/OHL-Arellano

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

- October 26, 2021, Jackson Health System Public Health Trust Meeting to Present Mentor Protégé Program, Ira C. Clark Diagnostic Treatment Center at Jackson Memorial Hospital
- October 26, 2021, Jackson Health System General Obligation Bond Citizens' Advisory Committee to Present Mentor Protégé Program, Ira C. Clark Diagnostic Treatment Center at Jackson Memorial Hospital
- December 6, 2021, Jackson Health System Mentor Protégé Ceremony, Planning Discussion
- December 15, 2021, Jackson Health System Mentor Protégé Ceremony, Planning Discussion #2

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. Nine related activities were held during the reporting period:

- October 7, 2021, Jackson Health System & Merrick Industrial, DTC Project Discussion
- October 12, 2021, Jackson Health System & SBD, Jackson West Medical Center, Epic Consultants/Go2Guys/HDZ Builder Change Order Discussion
- October 14, 2021, Jackson Health System & Merrick Industrial Outstanding Items Discussion No. 1
- October 26, 2021, Jackson Health System & SBD, Jackson West Medical Center, Epic Consultants/Go2Guys/HDZ Builder Change Order Discussion
- November 15, 2021, SBE-Construction Advisory Board Meeting
- November 22, 2021, Jackson Health System & Turner Construction, Merrick Industrial Discussion No. 2
- November 23, 2021, Jackson Health System & Turner Construction, Meeting with Merrick Industrial, Lonny Anger
- December 7, 2021, Jackson Health System & Turner Construction, Merrick Industrial Discussion No. 3
- December 13, 2021, Jackson Health System & Turner Construction, Merrick Industrial Discussion No. 4

Following are the four contracts awarded to SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
10/05/21 Constr: JOC Direct	Diagnostic Treatment Center Intensive Care Unit Tower	Epic Consultants, Inc.	Hispanic Male SBE	\$23,580	100%
10/19/21 Constr: RFQual	Central 222 Interventional Radiology CT Scanner	Red Design Group, LLC	Hispanic Male SBE	\$6,859	0.00%
		G & G Electrical	Hispanic Male Non-SBE		100%
10/22/21 Constr: JOC Direct	Diagnostic Treatment Center Intensive Care Unit Tower	Epic Consultants, Inc.	Hispanic Male SBE	\$23,580	100%
12/22/21 Constr: RFQual	Central 222 Interventional Radiology CT Scanner	Red Design Group, LLC	Hispanic Male SBE	\$7,106	46.00%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		36.73%
		G & G Electrical	Hispanic Male Non-SBE		17.27%

Following are the 29 projects awarded to non-SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
10/01/21 State of Florida Contract #56120000-19-ACS / Vizient Contract #CE3376	West Wing 8 Intensive Care Unit Renovation	WrkLab, Inc	Hispanic Male Non-SBE	\$81,678	100%
10/04/21 Standardization Bid Waiver	Central 222 Interventional Radiology CT Scanner	IdeaCom Healthcare Communications of Florida, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$16,762	100%
10/04/21 Vizient Contract #CE3389	West Wing 8 Intensive Care Unit Renovation	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$85,986	100%
10/07/21 Constr: JOC Direct	Jackson North Medical Center Miscellaneous Renovations	F.H. Paschen, S.N. Nielsen and Associates	White Male Non-SBE	\$920,947	32.93%
		Berlo Indsutry, Inc.	Black Male SBE		1.37%
		Gomez & Son Fence Corp	Hispanic Female SBE		2.22%
		Master Road Finishers Corp.	Hispanic Male SBE		35.18%
		Artistic Stones	Hispanic Male Non-SBE		3.71%
		Concrete by M&J, Inc.	Hispanic Male SBE		2.86%
		Wedigit Construction, Inc.	Hispanic Male Non-SBE		21.72%
10/08/21 Vizient Contract #CE7204	Central 222 Interventional Radiology CT Scanner	Steris Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$15,869	100%

10/08/21 Sourcewell Contract #031517-SGL	Central 222 Interventional Radiology CT Scanner	Johnson Controls Fire Protection, LP	Shareholder Owned Shareholder Owned Non-SBE	\$20,497	100%
10/08/21 Vizient Contract #CE7271	West Wing 8 Intensive Care Unit Renovation	Amico Corporation	WhiteMaleNon-SBE	\$763	100%
10/12/21 Standardization Bid Waiver	Central 222 Interventional Radiology CT Scanner	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$26,763	96.5%
		TBD	TBD TBD SBE		3.5%
10/14/21 Bid Waiver	West Wing 8 Intensive Care Unit Renovation	Linnet Americas Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$122,250	100%
10/15/21 Constr: RFQ	Jackson South Medical Center Pedi & Behavioral Phase 3	Takeform	White Male Non-SBE	\$13,451	100%
10/19/21 Constr: RFQ	Jackson South Medical Center Pedi & Behavioral Phase 3	Medline Industries, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$14,003	100%
10/21/21 Vizient Contract #CE7361	Jackson South Medical Center Phase 2	Zoll Medical Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$28,683	100%
10/21/21 Constr: RFP	Central 222 Interventional Radiology CT Scanner	Turner Construction Company	Shareholder Owned Shareholder owned Non-SBE	\$1,857,602	73.75%
		TBD	TBD TBD SBE		26.25%
10/25/21 State of Florida Contract #56120000-19-ACS	Central 222 Interventional Radiology CT Scanner	Berwin, Inc. (dba J. C. White Architectural Interior Products)	White Female Non-SBE	\$11,517	100%
11/01/21 Vizient Contract #IT0031	West Wing 8 Intensive Care Unit Renovation	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$11,220	100%

11/01/21 Vizient Contract #IT0031	West Wing 8 Intensive Care Unit Renovation	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$80,370	100%
11/02/21 State of Florida Contract #56120000-19-ACS	Jackson South Medical Center Phase 2	Empire Office, Inc.	White Male Non-SBE	\$28,909	100%
11/09/21 Bid Waiver	West Wing 8 Intensive Care Unit Renovation	Environmental Graphics, Inc.	White Male Non-SBE	\$10,825	100%
11/17/21 Standardization Bid Waiver	Central 222 Interventional Radiology CT Scanner	ASE Telecom and Data, Inc	Hispanic Female Non-SBE	\$24,524	85%
		Statewide Electric and Environmental Solutions, LLC.	Hispanic Male SBE		7.5%
		All Tech Electric, Inc.	Hispanic Male SBE		7.5%
11/19/21 Bid Waiver	West Wing 8 Intensive Care Unit Renovation	ArjoHuntleigh, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$3,600	100%
11/20/21 Vizient Contract #IT0031	Jackson West Hospital	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$6,696	100%
12/06/21 Constr: JOC Direct	Jackson North Medical Center Miscellaneous Renovations	A-1 Property Services Group, Inc.	Hispanic Female Non-SBE	\$296,299	100%
12/02/21 Constr: JOC Direct	Jackson West Hospital	Comfort Tech Air Conditioning, Inc.	Hispanic Female Non-SBE	\$69,897	84.37%
		Spark Electric, Inc	HispanicMaleNon- SBE		15.63%
12/23/21 Vizient Contract #IT0031	Central 222 Interventional Radiology CT Scanner	CDW Government Inc	Shareholder Owned Shareholder Owned Non-SBE	\$11,034	100%
12/17/21 Bid Waiver	Jackson South Medical Center Phase 2	GFS Consulting, Inc.	White Male Non-SBE	\$60,700	100%

12/21/21 Vizient Contract #CE7346	Jackson West Hospital	KARL STORZ Endoscopy- America, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$44,887	100%
12/30/21 Vizient Contract #XR0722	Galiano Freestanding Emergency Department	Siemens Medical Solutions USA, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$256,397	100%
12/09/21 Vizient Contract #CE3150	Jackson South Medical Center Phase 2	Stryker Sales Corporation	Shareholder Owned Shareholder Owned Non-SBE	\$44,338	100%
12/02/21 Design: EDP	Galiano Freestanding Emergency Department	Tierra South Florida, Inc	Other Male Non-SBE	\$19,325	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 21 prime contractors with capital equipment contracts:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value
10/06/21 State of Maryland Contract #060B1400048	Spok Upgrade	Atos IT Solutions & Services, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$201,025
10/07/21 Bid Waiver	OR BY PASS MACHINE	Comprehensive Care of Florida, LLC	Non-SBE White Male	\$27,850
10/07/21 Bid Waiver	OR BY PASS MACHINE	Comprehensive Care of Florida, LLC	Non-SBE White Male	\$220,820
10/18/21 Vizient Contract #LB0650	Hemochron Elite	Werfen USA, LLC	Non-SBE Shareholder Owned Shareholder Owned	\$20,475
10/19/21 Vizient Contract #CE7346	KARL STORZ AIDABELLA & SCALI	KARL STORZ Endoscopy- America, Inc.	Non-SBE Shareholder Owned	\$20,127

				Shareholder Owned
10/20/21 Bid Waiver	ERBEJET/GENERATOR/COAG/CAPIT	Erbe USA, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$133,941
10/27/21 Vizient Contract #LB0650	HEMOCHRON ELITE SIGNATURE	Werfen USA, LLC	Non-SBE Shareholder Owned Shareholder Owned	\$20,475
11/04/21 Vizient Contract #IT0031	CARTS 10 WOWs	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$72,501
11/10/21 Vizient Contract #XR0437	OR PROBE	Fujifilm Healthcare Americas Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$21,119
11/12/21 Bid Waiver	ET4B Modernization	Sonitor Technologies AS	Non-SBE Shareholder Owned Shareholder Owned	\$44,963
11/17/21 Bid Waiver	Sonosite U/S Machine	Fujifilm Sonosite, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$45,990
11/17/21 Vizient Contract #IT0031	JS PHONE SYSTEM	CDW Government, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$103,773
12/14/21 Bid Waiver	DEVICOR 14MM ANGLE PROBE -CA	Devicor Medical Products	Non-SBE Shareholder Owned Shareholder Owned	\$12,449
12/15/21 Bid Waiver	DynaCad Hardware	Invosurg, Inc.	Non-SBE White Male	\$113,516

12/15/21 Bid Waiver	ICE MACHINES	Haemonetics Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$317,364
12/17/21 Vizient Contract #XR0610	Thyroid Uptake Probe Machine	Philips Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$15,110
12/20/21 Bid Waiver	PVR Machine	Unetixs Vascular, Inc.	Non-SBE Shareholder Owned Shareholder Owned	\$37,835
12/23/21 Vizient Contract #XR0432	Neptune 3 Rover (120V)	Philips Healthcare	Non-SBE Shareholder Owned Shareholder Owned	\$531,882
12/27/21 Vizient Contract #CE2851	INVOSURGE ECMO MACHINE CAPSA	Follett Corporation	Non-SBE Shareholder Owned Shareholder Owned	\$534
12/28/21 Goods: RFQ	Haemobank Refrigerators	Florida Imaging Experts, LLC	Non-SBE White Male	\$24,638
12/30/21 Vizient Contract #CE7301	ULTRASOUND MACHINES	Stryker Instruments	Non-SBE Shareholder Owned Shareholder Owned	\$50,102

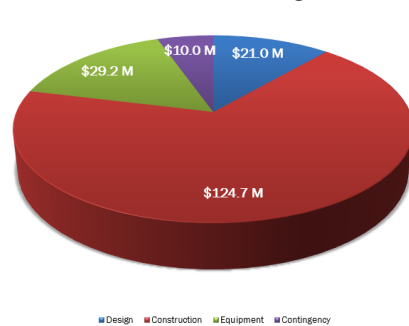
Major Projects

Rehabilitation Center

**Rehabilitation Center
Total Project Bond Fund Sources**



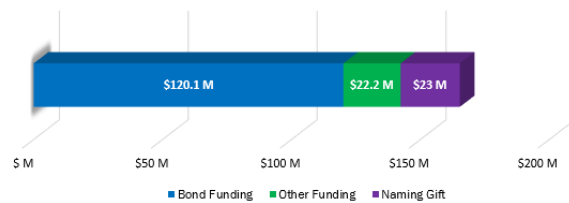
Rehabilitation Center Budget



**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 was completed in October, and remaining site work and landscaping continued through the end of the year. Punch list and final inspections are expected to be complete in the first quarter of 2022.

Jackson West

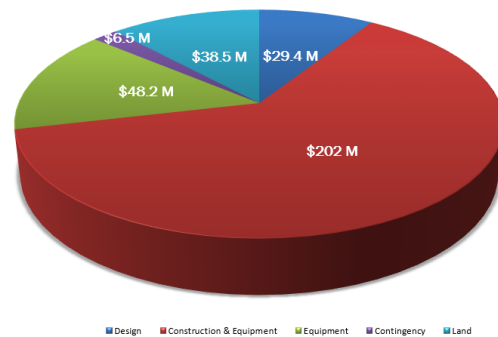
**Jackson West
Total Bond Fund Sources**



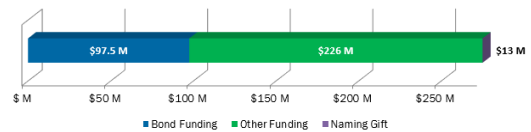
**Jackson West
Bond Fund Sources Approved This Quarter**



Jackson West Budget



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



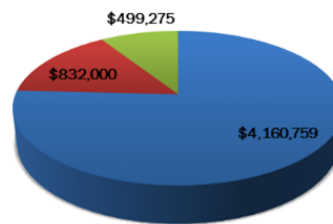
Cutler Bay Timeline



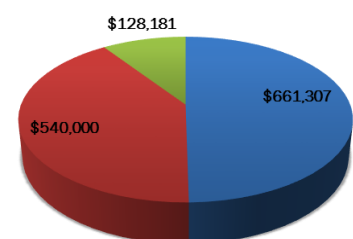
North Dade Timeline



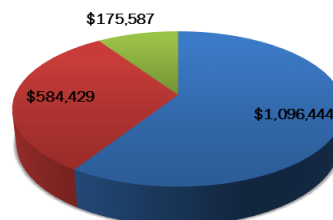
North Dade Budget



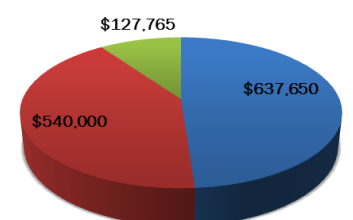
Keystone Point Budget



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

Site preparation and utility infrastructure work occurred this quarter, as well as construction on the foundations and shell for the structure. Topping out of the building is expected in the first quarter of 2022, with completion of the facility projected for late summer 2022.

Coral Gables Timeline



Equipment and Technology Purchases

Bond proceeds were used this quarter to fund \$4,529,617 in miscellaneous medical equipment and technology, including \$0 from the Infrastructure Projects area, and \$4,529,617 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
\$879,171	\$1,633,113	\$213,711	\$1,524,076	\$270,980	\$8,565

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

Additional Project Updates

At Jackson South Medical Center, renovation work on the north nurses station was completed, bringing renovation projects to an end at this time.

At Jackson North Medical Center, construction of the last phase of the surgery suite was completed this quarter, as well as the patient room renovations on North Wing 4th floor. Punch list and final inspections will be completed in the first quarter of 2022.

At the Jackson Memorial Medical Center campus, renovations to the Specialty Pharmacy in Park Plaza East were completed this quarter. Construction continues on the interventional radiology CT scanner project, as well as renovations to the West Wing 8 intensive care unit. Both areas are expected to be complete in the spring of 2022. Construction on the fourth floor shell buildout of the UHealth Jackson Critical Care Pavilion at Jackson Memorial Hospital will commence next quarter.

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
SUBTOTAL NEW INFRASTRUCTURE EQUIPMENT/PROJECTS					-

NEW MEDICAL EQUIPMENT:

Item #	Location	Bond Category	Activity #	Description	Variance
88700.00.00.02.03.01	All Other Locations	3 - Medical and Technology Equipment and Software	18022002	Arjo Maxi Move Power Lift	8,564.82
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11022036	LOOR Anesth US	42,387.00
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11022031	Transporter Cooling Blanket	34,707.00
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11022027	LD Infant Warmers	79,547.84
98009.00.00.02.03.01	Holtz Children's Hospital	3 - Medical and Technology Equipment and Software	11022009	PICU Parent Chairs	114,338.58
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022041	FUJIFILM SONOSITE ANESTHESIA	30,000.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022034	ULTRASOUND MACHINES	531,882.30
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022033	DynaCal Hardware	15,360.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022026	Medtronic PiliCam	11,395.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022022	Awasiometer 4000	19,500.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022020	ROBOT MACHINE	29,812.50
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022017	GETTAGE ECOM CARDIOHELP DYST	492,866.04
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022016	INVOSURGE ECOM MACHINE CAPSA	113,516.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022015	PVR MACHINE	37,835.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022014	Thyroid Uptake Probe Machine	24,638.01
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022011	DEVICOR 14MM ANGLE PROBE -CA	12,448.80
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022006	SonoSite IUS Machine	55,400.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022004	S EEG portables/one review	191,042.78
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022002	KOSMOS PLATFORM SYSTEM	15,750.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11022001	KOSMOS PLATFORM SYSTEM	31,500.00
98007.00.00.02.03.01	Jackson Memorial Hospital	3 - Medical and Technology Equipment and Software	11021147	Karl Storz Adisabella & Scall	20,126.89
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	11022006	Radiology Monitor	29,963.00
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	11022005	Radiology/NICU Nursecall Ad	57,417.00
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	11022003	Emer-2p/3p Nursecall replace	68,405.90
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	11022001	JN Precision Cardiac Mapp	28,898.00
58610.00.00.02.03.01	Jackson North Medical Center	3 - Medical and Technology Equipment and Software	11021040	Cath Lab Led Shield	29,039.00
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022018	JS WI-Fi New Purchase	297,869.80
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022017	GE Ultrasound Machine	128,024.00
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022016	JS Philips Monitor	61,487.40
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022015	Trophon Machine	7,727.50
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022014	Philips Epic Echo Machine	189,848.00
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022012	CAP Nephroscope Urology	18,868.66
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022011	EGG Two Units MAC VU360	35,217.46
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022010	Trackcor Cab/Ultra Low Freezer	77,450.00
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022009	Perfusor Space 2nd Gen Pump	20,700.00
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022008	GI EndoDry cabinets	183,555.01
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022007	Capital Trios Table	99,887.20
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022006	Belmont Rapid Infuser CAP	60,590.00
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022005	Neptune 3 Rover (120V)	55,001.60
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022004	Erbe CAP. Gen. & Coagulator	119,393.70
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022003	MEDTRONIC Midas Rex	86,954.70
83900.00.00.02.03.01	Jackson South Medical Center	3 - Medical and Technology Equipment and Software	12022002	CARTS 10 WOVs	72,501.40
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022040	CSPI- ARUBA SWITCHES EXPANSION	102,092.00
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022039	DC servers for AD Remote Loc	32,549.82
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022038	Pure Storage Expansion PPW / N	268,770.00
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022037	R1 RCM Intl. Software Asset	70,000.00
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022035	Interystem Software Purchas	136,183.82
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022032	Storage/Commvault Backup	101,060.20
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022030	Kronos Add Perpetual Lic	56,928.00
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022024	Wireless Controller	49,824.36
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022010	ET&B Modernization	44,963.25
86100.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	14022001	Highland Multi EKG Machine	16,799.83
SUBTOTAL NEW MEDICAL EQUIPMENT:					4,529,617