



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

FROM: Carlos A. Migoya
Chief Executive Officer

DATE: April 26, 2023

RE: Jackson Miracle-Building Bond Quarterly Report - October 2022 to March 2023

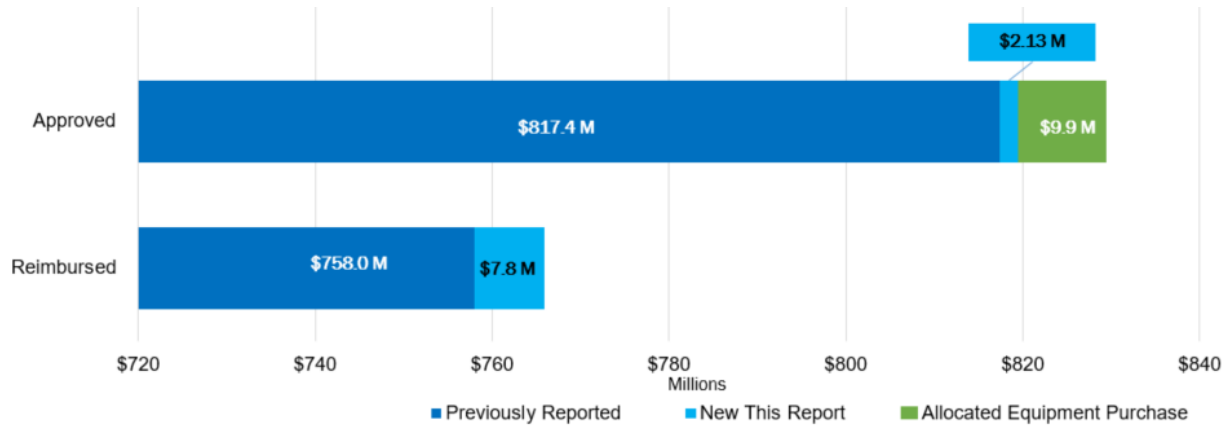
In May 2014, the Jackson Miracle-Building Bond Citizens' Advisory Committee was formed to serve as an independent group of volunteer citizens responsible for the fiscal oversight of Jackson's \$830 million General Obligation Bond. Over the last nine years, all of the bond spending has been reviewed by this group of dedicated community leaders and assigned to projects by the Public Health Trust Board of Trustees. The results of this program have exceeded every expectation. Jackson's footprint has grown with two new hospitals, a new network of UHealth Jackson Urgent Care centers has opened across the community, long-neglected infrastructure improvements have taken place at every Jackson facility, and new technology and cutting-edge medical equipment have dramatically reshaped how Jackson provides care. Throughout this period, we have remained transparent through quarterly reports and regular meetings with this committee, outlining various metrics and highlighting the progress of projects throughout the health system. This report will serve as the final update, as all of the Miracle-Building Bond dollars have been allocated and this committee is expected to sunset in June 2023.

During the first and second quarters of FY 2023, the Jackson Bond Citizens' Advisory Committee met once to discuss updates presented by staff. No projects were presented for approval during this reporting period.

Equipment and technology purchases under the bond during the period represent approximately \$4.9 million of Miracle-Building Bond proceeds. The largest purchases in those categories included a respiratory therapy ventilator and bypass machine at Jackson Memorial Hospital, syringe pumps and a live stream NICU camera system at Holtz Children's Hospital, Eleganza 4 advanced hospital beds at Jackson South Medical Center, and ventilators and a urology cart Jackson North 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.

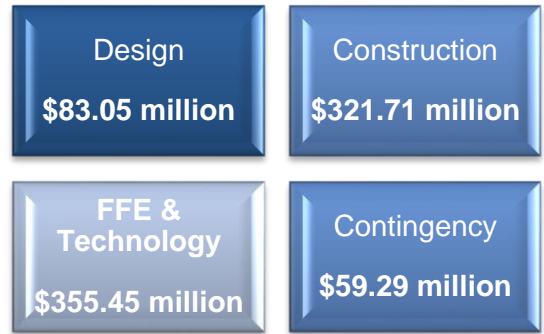
Bond Dashboard



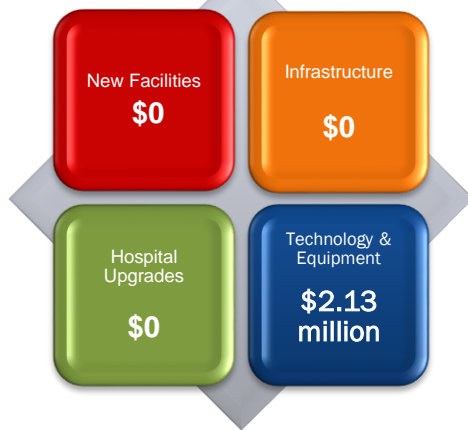
Approved Funds – Line Item: This Quarter



Approved Funds – Line Item: Total



Approved Funds - Category: This Quarter*



Approved Funds - Category: Total*



Allocated Equipment Purchases

The balance of Miracle-Building Bond funds have been allocated to equipment purchases in progress across Jackson Health System. The equipment purchases include:

Jackson Memorial Hospital

- Laparoscopic cases 4K video equipment - \$1,500,000
- Ten ECMO Cardiohelp machines - \$750,000
- Four hemiospheres - \$200,000

Jackson North Medical Center

- Computer wall - \$800,000
- GE C-Arm for radiology - \$475,372
- Four Servo-u mechanical ventilators - \$152,267

Jackson South Medical Center

- Siemens C-Arm replacement - \$450,000
- Electrocardiogram (ECG) - \$144,000
- BD Bactec FX unit analyzer - \$114,000

Financial Update

Reimbursements received during the report timeframe totaled \$7,804,735 bringing to \$765,837,183 the total reimbursement received since the bond program began.

Small-Business Enterprise Contracting

At the start of the capital program, Jackson embarked on an ambitious outreach effort to connect with community organizations representing Miami-Dade County's small and diverse businesses. Jackson's promise to the local business community has been realized: more than \$139,507,211 in opportunities have been awarded to Miami-Dade County small businesses.

During this reporting period, nine contracts were awarded totaling \$106,907. Six of those projects, or 66.67%, 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	\$0	0	Female	\$1,856	1.74%
Black	\$0	0	Male	\$97,038	90.77%
Hispanic	\$106,653	99.76%	Male/Female	\$7,759	7.26%
Other	\$0	0	Shareholder- Owned	\$157	0.15%
Shareholder- Owned	\$157	0.15%	TBD	\$98	0.09%
TBD	\$98	0.09%			

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

- 7.54% information technology-related services
- 5.34% project-related furniture, fixtures and equipment
- 7.73% general construction services
- 79.39% architectural/engineer 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. Eleven such events were held during the reporting period:

- October 11, 2022, Jackson Small Business Program in partnership with Miami-Dade Chamber of Commerce
- October 27, 2022, Jackson Small Business Program: Meet our Information Technology Team
- November 17, 2022, Jackson Small Business Program: Meet Our Medical/Surgical Supplies Distributor
- November 17, 2022, Jackson Health System Project C (ED Addition + Renovation) Small Business Enterprise SBE Outreach Information Session
- December 15, 2022, Jackson Small Business Program: Meet Our Small Business Program Team
- January 26, 2023, Jackson Small Business Program: Meet Jackson’s Director of Procurement Services
- January 31, 2023, Jackson Memorial Hospital Small Business Enterprise Outreach Informational Meeting
- February 15, 2023, Jackson Small Business Program in partnership with National Association of Black Women in Construction (NABWIC) Black Business Legacy Discussion
- February 23, 2023, Jackson Small Business Program: Meet Jackson’s Real Estate Services Team

- March 15, 2023, Jackson Small Business Program in partnership with Women Business Enterprise Council of Florida: Level Up Your Negotiation Skills
- March 23, 2023, Jackson Small Business Program: Meet Jackson's Chief Procurement Officer

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

- October 4, 2022, Jackson West Medical Center – SBE Check-In, Conference Call with Jinet Pulliam/Yates Construction
- October 4, 2022, Jackson South Medical Center – Monthly SBE Check-In, Conference Call with Miami-Dade County Small Business Development and Jordyn Hopkins/Turner Construction
- October 6, 2022, Jackson Diagnostic Treatment Center (DTC) ICU – SBE Check-In, Conference call with Miami-Dade County Small Business Development and Jordyn Hopkins/Turner Construction Company
- October 6, 2022, Christine E. Lynn Rehabilitation Center Closeout with Small Business Development, Conference call with Jordyn Hopkins/Turner Construction Company
- October 20, 2022, Jackson North Medical Center BMWS Review of Contracted vs. Reported Dollar Amounts Conference call with Miami-Dade County Small Business Development and Nancy Caceres/OHL-Arellano
- October 27, 2022, Jackson Diagnostic Treatment Center (DTC) ICU – SBE Check-In, Conference call with Miami-Dade County Small Business Development Jordyn Hopkins/Turner Construction Company
- October 31, 2022, Jackson West Medical Center – SBE Check-In, Conference Call with Jinet Pulliam/Yates Construction
- November 3, 2022, Jackson South Medical Center –SBE Check-In, Conference Call with Miami-Dade County Small Business Development and Jordyn Hopkins/Turner Construction
- November 9, 2023, Jackson North Medical Center – Small Business Enterprise Change Orders Discussion, Conference Call with FD&C Bill Seed
- November 18, 2022, Jackson Diagnostic Treatment Center (DTC) ICU – SBE Check-In, Conference call with Miami-Dade County Small Business Development Jordyn Hopkins/Turner Construction Company
- December 5, 2022, Jackson South Medical Center – SBE Check-In, Conference Call with Miami-Dade County Small Business Development and Jordyn Hopkins/Turner Construction
- December 6, 2022, Jackson North Medical Center – Small Business Enterprise Payments Reported Discussion Conference Call with Miami-Dade County Small Business Development and Nancy Caceras/OHL-Arellano
- December 13, 2022, Jackson West Medical Center – SBE Check-In, Conference Call with Jinet Pulliam/Yates Construction
- March 16, 2023, Jackson Health System and Small Business Development Compliance Training Skanska USA

No Mentor-Protégé Development Program activities were held during the reporting period.

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:

- November 17, 2022, SBD - Goods & Services Advisory Board Meeting
- November 18, 2022, SBD Payment Discussion
- December 15, 2022, SBD - Construction Advisory Board Meeting
- January 19, 2023, SBD - Goods & Services Advisory Board Meeting
- January 23, 2023, SBD - Construction Advisory Board Meeting
- January 25, 2023, SBD – A & E Advisory Board Meeting
- February 7, 2023, SBE Good & Services Sub-Committee Meeting

Following are the six contracts awarded to SBE prime contractors:

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
10/13/22 Design: RFQQualification	Ambulatory Care Center West 5 Renovation	Red Design Group, LLC	Hispanic Male SBE	\$76,132	55.39%
		G & G Engineering Group, Inc	Hispanic Male SBE		12.85%
		ESI Consulting Engineers, Inc.	Hispanic Male SBE		31.76%
01/17/23 Design: RFQQualification	Ambulatory Care Center West 5 Renovation	Red Design Group, LLC	Hispanic Male SBE	\$8,738	100%
01/21/23 Goods & Serv: RFQ	Galiano Freestanding Emergency Department	Pradere Office Products	Hispanic Female SBE	\$1,350	100%
02/02/23 Sourcewell Contract #80819-SII	Ambulatory Care Center West 4 Renovation	Cutting Edge Sales & Installation, Inc.	Hispanic Female SBE	\$506	100%
02/07/23 Constr: RFQ	Galiano Freestanding Emergency Department	Advanced Multi Sign Corp	Hispanic Male/Female SBE	\$7,759	100%
03/03/23 Constr: RFQ	Ambulatory Care Center West 4 Renovation	Office Express Supplies, Inc.	Hispanic Male SBE	\$4,200	100%

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

Award Date & Method	Project	Vendor	Vendor Demographic	Contract Value	Vendor Share
02/02/23 Standardization Bid Waiver	Central 222 Interventional Radiology CT Scanner	AVI Integrators (dba Security 101)	Hispanic Male Non-SBE	\$2,786	96.50%
		TBD	TBD TBD SBE		3.50%
02/23/23 Vizient Contract #CE2902	East Tower 4A Renovation	Owens & Minor Distribution, Inc.	Shareholder Owned Shareholder Owned Non-SBE	\$157	100%
03/02/23 Constr: ITB	East Tower Generator Upgrade	360 Energy Solutions Corp.	Hispanic Male Non-SBE	\$5,280	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, there were no new equipment purchases that meet this criteria.

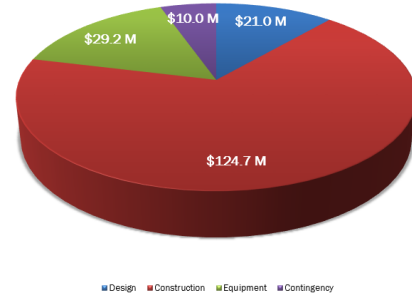
Major Projects

Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial

**Rehabilitation Center
Total Project Bond Fund Sources**



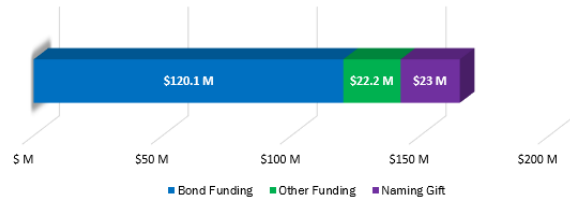
Rehabilitation Center Budget



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



Rehabilitation Center Funding



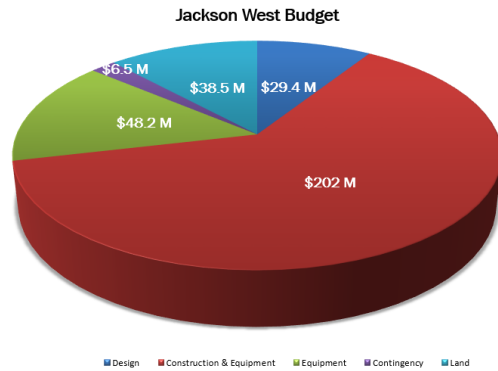
Rehabilitation Center Timeline



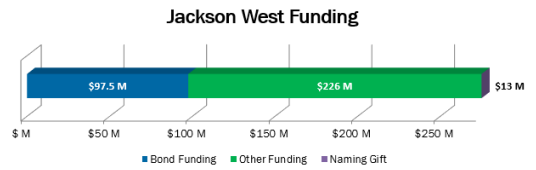
The Christine E. Lynn Rehabilitation Center for The Miami Project to Cure Paralysis at UHealth/Jackson Memorial opened to patients in March 2020.

Jackson West

Jackson West Total Bond Fund Sources



Jackson West Bond Fund Sources Approved This Quarter



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



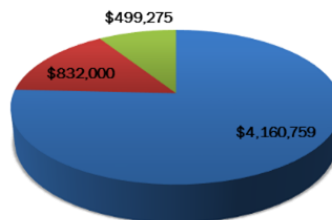
Cutler Bay Timeline



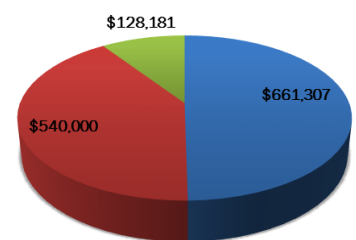
North Dade Timeline



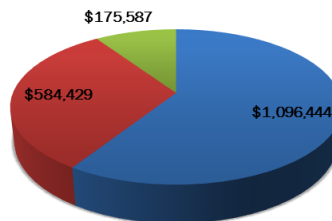
North Dade Budget



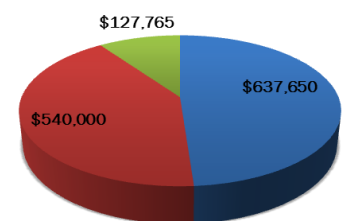
Keystone Point Budget



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.

Jackson Medical Pavilion: UHealth Jackson Urgent Care Center – Coral Gables & Multi-Specialty Physician Office Building

Supply chain issues delayed the delivery date of the generator to January 2023. The 100 percent AHCA inspection is scheduled for early May. The UHealth Jackson Urgent Care center is expected to be operational this summer.

Coral Gables Timeline



Equipment and Technology Purchases

Bond proceeds were used this quarter to fund \$4,917,543 in miscellaneous medical equipment and technology. Those funds are being used at the following Jackson sites:

Systemwide	Jackson Memorial	Jackson North	Jackson South	Holtz Children's	Other Sites
\$19,602	\$1,894,870	\$1,275,462	\$254,359	\$1,461,990	\$11,259

A line-item list of the purchases is attached to this report, which includes the allocated equipment purchases for the balance of Miracle-Building Bond funds that will be depleted this fiscal year.

Additional Project Updates

At the Jackson Memorial Medical Center campus, construction on the fourth floor buildout of the UHealth Jackson Critical Care Pavilion at Jackson Memorial Hospital was completed and opened as the new home for the lung transplant team in January 2023.

In addition, renovations in the Ambulatory Care Center West 4th floor OB/GYN and surgical clinics were completed during this period.

Our staff is grateful to have worked 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: Walter T. Richardson, Chairman
and Members, Public Health Trust Board of Trustees

Item #	Location	Bond Category	Activity #	Description	Sum of Variance
58610.00.00.02.03.01	Jackson North IV	2 - Infrastructure Projects	130180011	JNMC AIR HANDLER	11,659
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13020017	JNMC CRANIAL NAVIGATION	4,653
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022009	ICU BEDS	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022011	JN ICU Bed Purchase	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022013	GI Cart	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022014	Gynnie Stretchers	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022015	SPD Sterilizer Replacement	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022017	DynaCAD Prostate	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022020	Bladder Scanner	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022022	Hi-Lo Tilt table	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13022023	IV Pumps	-
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023019	JN VENTILATORS	152,267
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023020	Vapotherm HVT	26,534
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023021	Bactec FX Top Unit	40,000
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023022	Bella Ventilates, Bipap & HFNC	583,859
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023023	PB980 Ventilators	126,950
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023024	Chemistry freezer	12,177
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023025	Mac VU360	78,252
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023026	Chest Compression System	16,346
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023027	BD Prevue Console	12,670
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023028		86,475
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13023029	Urology Cart	135,279
69409.00.00.02.03.01	Miami Transplar	3 - Medical and Technology Equipment and Software	11023051	GE EKG Machine	11,212
69409.00.00.02.03.01	Miami Transplar	3 - Medical and Technology Equipment and Software	110190115	PATIENT MONITORS	-
69409.00.00.02.03.01	Miami Transplar	3 - Medical and Technology Equipment and Software	110190122	BH COMPRESSOR	-
70904.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022086	MRI Spacestation Shields	103,500
83900.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	120190019	JS Lean Awning	-
83900.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	120190020	JS MEDICAL EQUIP	-
83900.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	120190021	JS MEDICAL EQUIP	-
83900.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	120190022	JS ULTRASOUND MACHINE	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020035	JS VENTILATOR	30
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021017	OEC 3D Imaging System	7,746
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021042	Enterprise Beds	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022006	Belmont Rapid Infuser CAP	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022008	GI EndoDry cabinets	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022009	Perfusor Space 2nd Gen Pump	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022016	JS Philips Monitor	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022017	GE Ultrasound Machine	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022022	Cardiosave	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022025	JS endoVenous Equipment	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022026	10 Linet Beds	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022027	Vapotherm PF Plus Buy Out	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022028	Filmarray Torch Module Boxes	-
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022029	WOWs	969
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022043	HD Recorder	19,045
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022060	Eleganza 4 Advanced Beds	103,960
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022061	CMS007649 Optiflex Lease Buyout	78,448
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022062	Omniceil Lease Buyout	44,161
88504.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110150138	Ambulatory Medical Monitor	-
88504.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110150169	ENT CLINIC VIDEO	-
88504.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110150170	DERMATOLOGY EXAM TABLE	-
88504.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	160160006	JRSHC EKG MACHINE	-
88700.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	18023002	MNR MEDICAL EQUIPMNT(EKG MCHN	19,563
90910.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110150017	DCS Equipment as per Contract	-
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020031	CITRIX LICENSES	-
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020040	IT OPTIC CONNECTORS	-
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020045	IT STORAGE	-
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11021101	Jackson health ET4B Network	39
98007.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	110190015	SIC PUMP	47
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020079	JMain Medical Equipment	39,987
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020124	OR MEDICAL EQUIPMENT	-
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021144	Hemochron Elite	-
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021147	Karl Storz Aidabella & Scali	-
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022026	Medtronic Pillcam	-
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022034	ULTRASOUND MACHINES	-
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022080	OLYMPUS BRONCH SCOPE CAPITAL	42
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022128	Velocity Amplifier	1,000
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022140	CYSTOSCOPE	20
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022160	Olympus Ebus Ultrasound	198,371
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023032	Conmed Saws	131,432
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023044	C Mac Monitor Competitive Trad	26,452
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023045	Integra Duo Headlight Cap Sale	55,377
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023046	Comp Care Bypass Machine	273,020
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023047	Diosmetry System	34,759
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023054	Zeiss IORT Buyout PHT019	21,200
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023055	Olympus Ebus Cable	18,063
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11023057	IR IVUS IntraSight Mobile 5	174,775
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110150062	Respiratory Therapy Ventilator	695,117
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110150074	Ultrasound Unit	52,428
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110180129	ENG SECURITY SYSTEM	-
98007.01.06.02.03.01	Jackson Memori	2 - Infrastructure Projects	11021098	EEG Capital Equipment	15,000
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020086	Ventilators	65,543
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020088	SIEMENS- GI C-ARM	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020109	MOBILE C-ARM	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021012	ROBOT SCOPE	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021038	GE ANESTHESIA SYSTEM	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021040	BEDS	3,726
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021055	OWENS / CASECARTS CAPITOL	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021056	STRYKER STRETCHER/ GI DEPT	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021064	CONMED HELIXAR GENERATOR	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021103	MEDLINE GENTHERM MACHINE	-
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022060	AESCULAP MINOP NEURO TRAY	44
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022094	OLYMPUS ULTRAS ROBOTIC PROBES	15

98008.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	110180157	SPRINKLER SYSTEM	6,485
98008.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	110190075	ACC- Equipment Capital	18,688
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020093	BIPPAP PHILIPS	4,500
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020094	Portable Ventilators	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020125	PORTABLE MACHINE	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020144	PEDI ULTRASOUND	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020146	Oscillator PICU	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021006	WIRELESS PATCH SYSTEM	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021011	ET MEDICAL EQUIPMENT	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021030	RECOVERY STRETCHERS	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021051	NICU VENTILATORS	-
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11022132	Medula Feeding Syringe Pump	20
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11022157	NICU Camera System Live Stream	111,112
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11023033	Philips Server Upgrade	114,823
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11023037	Braslow Pedi Crash Carts	118,365
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11023040	Baxter Syring Pumps	1,055,650
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	110150083	Pedi RT Neonatal Ventilators	32,347
Grand Total					4,944,202

Item #	Location	Bond Category	Activity #	Description	Sum of Variance
58610.00.00.02.03.01	Jackson Behavio	3 - Medical and Technology Equipment and Software	130190020	JNMC Covered Cadaver Carrier	(91)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13020020	JNMC TRACKCORE	(34,273)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13020025	JN FURNITURE	(2,949)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13021003	JNMC Stryker Beds	(54,750)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13021027	JN L&D bed	(14,175)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13021028	Bariatric Mattress	(1,798)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	13021034	JN VENTILATORS	(15)
58610.00.00.02.03.01	Jackson North IV	3 - Medical and Technology Equipment and Software	130180023	JNMC EXTERIOR SIGNAGE	(9,800)
69409.00.00.02.03.01	Miami Transplar	3 - Medical and Technology Equipment and Software	11020143	WOW'S ED-CSU	(2,142)
69409.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11020134	VITAL MONITOR	(735)
75015.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020097	MICROMANIPULATOR	(69)
75015.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020107	ECC GYN STRECTERS	(1,620)
75015.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021106	MTI PFT and CPET	(2,552)
75015.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021114	LVAD Monitors	(1,568)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020006	JS PULMONEX	(717)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020015	PVR MACHINE	(1,690)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020020	JS PHARMACY REFRIGERAT	(2,527)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020021	JS MEDICAL GRADE REFRIGERATORS	(3,435)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020032	JS EXTENDED TURB SET	(189)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12020033	JS ENDOSCOPE PROCESSOR	(14,000)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021001	JS GYN ENDOS INSTR	(585)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021002	JS UC SINGLE EMITTER SYSTEM	(3,000)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021003	JS STROKE STRETCHER SCALE	(686)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021005	JS OMNICELL CONSOLES	(8,211)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021006	GI GASTROSCOPES	(105)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021007	GI GASTROSCOPES	(1,705)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021013	JS THOMPSON CERVICAL SYSTEM	(109)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021016	8 WOW'S for JS	(1,760)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021028	Capital - CDW Quote ID: 544302	(639)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021030	Equipment for JS OP Rehab	(3,170)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021031	OLYMPUS BRONCHOSCOPE	(2,610)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021033	OLYMPUS HD FIAGNOS BRONCHOSCOP	(74)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021034	CAPITAL I-STAT OR	(86)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021035	JS DRILL SYSTEMS	(324)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021037	RENOSCOPE KIT	(60)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021038	Automatic Cell Washer	(300)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021045	JS PHONE SYSTEM	(2,850)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12021055	JS C-MAC SYSTEM	(119)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022002	CARTS 10 WOW'S	(3,708)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022004	Erbe CAP: Gen. & Coagulator	(4,500)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022005	Neptune 3 Rover (120V)	(9,800)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022007	Capital Trios Table	(6,800)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022010	Trackcor Cab/Ultra Low Freezer	(5,200)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022014	Philips Epic Echo Machine	(7,119)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022018	JS Wi-Fi New Purchase	(11)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022019	VIDEO-URETERO-RENOSCOPE	(119)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022020	GI TOWERS OR	(10,407)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022021	CAP-HelixAR: Cart & Generato	(4,367)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022034	MRI Compatible Pump	(320)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	12022038	Suction D&C CAPITAL GYN	(1,133)
83900.00.00.02.03.01	Jackson South IV	3 - Medical and Technology Equipment and Software	120180010	JS EKG	(701)
83900.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	120190016	JS TRANSMITTERS	(1,707)
86005.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	11021028	G5 CONSOLES	(1,388)
86100.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	14021001	Bladder Scanner	(2,300)
86100.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	140190005	EKG MACHINE	(699)
88504.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	16021002	Portable Ultrasound Machine	(5,880)
88700.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	18022002	Arjo Maxi Move Power Lift	(19,117)
88700.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	18022004	REACH-IN HEATED CABINET	(1,614)
91000.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110190098	IT Indoor Wireless	(2,569)
91000.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110190130	SIP CONNECTIONS	(0)
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11021097	Power Distribution Expansion	(24,406)
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11021099	Jackson West Telehealth Carts	(553)
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022010	ET48 Modernization	(57,667)
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	11022038	Pure Storage Expansion PPW / N	(750)
91000.00.00.02.03.01	System-Wide	3 - Medical and Technology Equipment and Software	110170155	IT CISCO WIRELESS ACCESS	(41,550)
98007.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	110190012	GI STATION ENDOSCOPE	(182)
98007.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	110190021	OR LIGHT HARMONY AIR	(6,028)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020010	Pharmacy Upgrade ScriptPro	(0)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020012	WARMING CABINETS	(6,265)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020017	REHAB MEDICAL EQUIP	(113)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020032	OR OLYMPUS CAMERA	(4,994)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020034	SIC LUNG EQUIP	(1,000)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020044	TELCOR INTERFACE	(11,000)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020052	TUBE WELDING DEVICE	(102)

98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020066	OR LASER SYSTEM	(1,126)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020103	OR COOLER SYSTEM	(2,140)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020120	GASTROSCOPE	(141)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020123	OR FOOTSWITCH	(45)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021123	OR SURGICAL TABLE	(16,107)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021137	Terumo Blood Cell Processor	(450)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021141	ERBEJET/GENERATOR/COAG/CAPIT	(3,000)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021145	Biosafety Hood	(3,143)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022001	KOSMOS PLATFORM SYSTEM	(550)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022002	KOSMOS PLATFORM SYSTEM	(275)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022004	5 EEG portables/one review	(4,172)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022006	Novosite U/S Machine	(9,450)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022011	DEVICOR 14MM ANGLE PROBE -CA	(50)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022014	Thyroid Uptake Probe Machine	(0)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022015	PVR MACHINE	(1,690)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022016	INVOSURGE ECMO MACHINE CAPSA	(3,876)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022017	GETINGE ECMO CARDIOHELP SYST	(66,644)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022020	ROBOT MACHINE	(2,313)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022022	Avoximeter 4000	(1,000)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022033	DynaCad Hardware	(12)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022042	Bronchosopes	(3,161)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022045	SIMBIONIX 3D SURGICAL STIMUL	(206,000)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022049	PEDI INTUB. SCOPES	(145)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022050	Pharmacy Refrigerators- Inpati	(370)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022052	INTEGRA HEADLIGHTS CAP	(90)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022055	KARL STORZ / THORACIC SURGER	(2,869)
98007.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110160019	NEURO PHYSICAL MONITOR	(160,762)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020063	JMH DTC FURNITURE	(2,005)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020090	OR MEDICAL EQUIPMENT	(2,600)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020111	COMPRESSOR CONDENSER	(2,100)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020118	DEFIBRILLATORS	(684)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11020130	STRYKER SONOPET	(762)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021002	OR CARDIAC HEADLIGHT	(81)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021024	OR MEDICAL CAP/NEO	(70)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021031	OR SCANLAN	(8,484)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021033	OR MAYFIELD BASE	(199)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021035	INTEGRA CRW ARC SYS/ CAP SALE	(2,778)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021037	OSI TRAUMA CAP TABLE	(3,140)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021041	OR SCOPES	(256)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021090	Mizuhō Spinal Surg Bedtop Cap	(3,900)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021091	UNOS Requirement	(236)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021092	Intuitive Scopes Cap Sale	(20)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021104	STRYKER FLUORO STRETCHER CAP	(447)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021107	Carestream DRX Retrofits	(9,000)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021108	Portable X-Ray Machine	(6,000)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021115	Fisher HealthCare Centrifuge	(1,150)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021116	Refrigerated Centrifuge	(1,821)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021117	Safety Cabinet	(997)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021119	COMPREHENSIVE CARE PEDI PUMP	(1,570)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021132	BELMONT INFUSER	(3,000)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021133	OR HEATER COOLER	(77)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11021135	OR CARTS	(9,972)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022056	Unit Dose Prepack Machine	(150)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022064	Portable X-ray Machines	(17,403)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022091	STRYKER SYS 8 DRILL BUYOUT	(406,927)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022102	Rapid Infuser	(819)
98007.01.06.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	11022120	HEMOSPHERE FOR CVICU	(1,520)
98008.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	11020138	LEEP MACHINE	(777)
98008.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	11021008	MEDICAL EQUIPMENT	(2,053)
98008.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	11021009	DENTAL EQUIPMENT	(600)
98008.00.00.02.03.01	All Other Locatic	3 - Medical and Technology Equipment and Software	110160212	ENT CLINIC VIDEO SCOPE	(4,016)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020016	BASSINET	(1,468)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020039	EKG MACHINE	(699)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020065	NICU NUTRITION MACHINE	(1,700)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020129	Vapotherm PEDI Respiratory	(2,177)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020150	BRONCHOSCOPE	(34)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11020151	MEDICAL EQUIPMENT	(4,480)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021004	PEDI LD CMAC	(210)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021005	PEDI RAPID OB ANESTHESIA	(126)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021032	OR Table	(2,400)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021039	DEBRIFULLATORS	(704)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021111	ET FETAL MONITORS	(2,130)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021118	ERBE & APC	(7,208)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021120	ET BEDS	(712)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021121	U/S Philips for JSouth	(20)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11021122	OR Table	(8,649)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11022009	PICU Parent Chairs	(5,145)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11022036	LDOR Anesth US	(10,500)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11022044	Laser ORA1	(780)
98009.00.00.02.03.01	Holtz Children's	3 - Medical and Technology Equipment and Software	11022069	US Transducer Picu	(500)
98009.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110180052	OR MONITOR	-
98009.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110190061	PEDI ER VU360 MACHINE	(0)
98009.00.00.02.03.01	Jackson Memori	3 - Medical and Technology Equipment and Software	110200100	Pediatric PH Probe	(106)
Grand Total					(1,454,498)

Area	Description	Amount	Bond Category
Jackson Sc	ECGs (Replacement)	\$144,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Fetal Monitors (Replacement)	\$40,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Incubator (Replacement)	\$25,000	3 - Medical and Technology Equipment and Software
Jackson Sc	OB-OR Bed (Replacement)	\$45,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Additional VC-10 Vacuum Curettage System	\$7,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Additional Flotrac-Vigileo (EV1000)	\$30,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Gaymar Cooling Machine (Replacement)	\$10,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Additional Glidescope	\$17,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Ultrasound Unit (Replacement)	\$35,000	3 - Medical and Technology Equipment and Software
Jackson Sc	D&C machine for GYN Service	\$6,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Pass Through Refrigerator for IV Room (Replacement/Upgrade)	\$25,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Siemens C-Arm (Replacement)	\$450,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Tissue Tek Embedding Processing Syst (Replacement)	\$11,295	3 - Medical and Technology Equipment and Software
Jackson Sc	BD Bactec FX Unit Analyzers (Replacement)	\$114,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Double Glass Door Refrigerator (Replacement)	\$6,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Freezer (Replacement)	\$7,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Plasma Thawer (Replacement)	\$8,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Teg Machine for Trauma OR	\$45,000	3 - Medical and Technology Equipment and Software
Jackson Sc	Deep Fryer (Replacement)	\$5,400	3 - Medical and Technology Equipment and Software
Jackson M	Bladder scanner	\$19,500	3 - Medical and Technology Equipment and Software
Jackson M	Prevue II (Accucath) 0 veinfinder	\$12,345	3 - Medical and Technology Equipment and Software
Jackson M	Bronch scope	\$4,394	3 - Medical and Technology Equipment and Software
Jackson M	Bronch tower with (therapeutric and diagnostic scope)	\$99,110	3 - Medical and Technology Equipment and Software
Jackson M	Cardiohelp (ECMO) - 10 machines	\$750,000	3 - Medical and Technology Equipment and Software
Jackson M	C-MAC	\$58,475	3 - Medical and Technology Equipment and Software
Jackson M	Hemiospheres (4)	\$200,700	3 - Medical and Technology Equipment and Software
Jackson M	Ultrasound	\$67,400	3 - Medical and Technology Equipment and Software
Jackson M	Portable X-ray Machine	\$140,000	3 - Medical and Technology Equipment and Software
Jackson M	C-Arm	\$220,000	3 - Medical and Technology Equipment and Software
Jackson M	MRI Breast Coil for T3 Magnet	\$79,000	3 - Medical and Technology Equipment and Software
Jackson M	Patient Lift	\$12,000	3 - Medical and Technology Equipment and Software
Jackson M	Ferroguard Magnetic Detectors	\$61,149	3 - Medical and Technology Equipment and Software
Jackson M	Parapac Ventilators	\$140,000	3 - Medical and Technology Equipment and Software
Jackson M	OEC Elite C-Arm	\$185,000	3 - Medical and Technology Equipment and Software
Jackson M	EBUS 190 Scopes	\$90,000	3 - Medical and Technology Equipment and Software
Jackson M	Erbe Cryosurg2	\$30,000	3 - Medical and Technology Equipment and Software
Jackson M	Meal Delivery Carts 30 Capacity	\$17,400	3 - Medical and Technology Equipment and Software
Jackson M	High Cap Electrolux Tilt Brasing Skillet 1 each main kitchen	\$45,000	3 - Medical and Technology Equipment and Software
Jackson M	Philips monitors MRI Compatible	\$82,000	3 - Medical and Technology Equipment and Software
Jackson M	O-ARM (Neuro)	\$650,000	3 - Medical and Technology Equipment and Software
Jackson M	Laparoscopic cases 4K Video equipment	\$1,500,000	3 - Medical and Technology Equipment and Software
Jackson M	Jackson Table (Trauma)	\$120,000	3 - Medical and Technology Equipment and Software
Jackson M	2 Ultrasonic Machines (CSS)	\$182,765	3 - Medical and Technology Equipment and Software
Jackson M	Drying Cabinet (CSS)	\$35,000	3 - Medical and Technology Equipment and Software
Jackson M	GE Aisys CS2 Anes. Machine for Rad. Spares (2) (Anes.) (check pricing)	\$90,000	3 - Medical and Technology Equipment and Software
Jackson M	Echo Machine	\$750,000	3 - Medical and Technology Equipment and Software
Jackson Nc	Computer/Wall	\$800,000	3 - Medical and Technology Equipment and Software
Jackson Nc	GE C-Arm (Radiology)	\$475,372	3 - Medical and Technology Equipment and Software
Jackson Nc	R.T. 4 each Servo U Ventilator (req# 2316159)	\$152,267	3 - Medical and Technology Equipment and Software
Jackson Nc	R.T. Bellaavosta 1000 (30 ea) req#2316139	\$583,859	3 - Medical and Technology Equipment and Software
Jackson Nc	Pneumatic 6/F	\$200,000	3 - Medical and Technology Equipment and Software
Jackson Nc	R.T. PB980 Neonatal Ventilator (3 ea) Req#2317159	\$126,950	3 - Medical and Technology Equipment and Software
Jackson Nc	Sterrad 100NX (Surgery)	\$140,000	3 - Medical and Technology Equipment and Software
Jackson Nc	OR Table (X2) Steris	\$86,485	3 - Medical and Technology Equipment and Software
Jackson Nc	Philips Patient Care Portal	\$68,342	3 - Medical and Technology Equipment and Software
Jackson Nc	Sternal Saw	\$45,000	3 - Medical and Technology Equipment and Software
Jackson Nc	BTE Sim II (PT)	\$41,900	3 - Medical and Technology Equipment and Software
Jackson Nc	4 pcs MACVU360 (ER & EKG) req#2316225	\$78,252	3 - Medical and Technology Equipment and Software
Jackson Nc	Chiller Water Pump	\$40,000	3 - Medical and Technology Equipment and Software
Jackson Nc	Storz Urology Cart	\$40,000	3 - Medical and Technology Equipment and Software
Jackson Nc	Lab BD Bactex (Req# 2316988)	\$40,000	3 - Medical and Technology Equipment and Software
Jackson Nc	Flexible Endoscopic Evaluation of Swallow (FEES)	\$35,700	3 - Medical and Technology Equipment and Software
Jackson Nc	Zoll Transport Monitor	\$28,000	3 - Medical and Technology Equipment and Software
Jackson Nc	Vapotherm HVG Req#2316167	\$26,534	3 - Medical and Technology Equipment and Software
Jackson Nc	Neuro Drill (Dr. Benjamin)	\$25,000	3 - Medical and Technology Equipment and Software
Jackson Nc	Myosure/Fluent (OR)	\$24,500	3 - Medical and Technology Equipment and Software
Jackson Nc	Masimo A750i;NICU	\$22,163	3 - Medical and Technology Equipment and Software
Jackson Nc	Novasure	\$22,000	3 - Medical and Technology Equipment and Software

Jackson Nc Blanket Warmer	\$17,000	3 - Medical and Technology Equipment and Software
Jackson Nc GE Fetal Monitor Link	\$18,000	3 - Medical and Technology Equipment and Software
Jackson Nc LUCAS (ICU)	\$16,346	3 - Medical and Technology Equipment and Software
Jackson Nc BD Prevue II US	\$12,930	3 - Medical and Technology Equipment and Software
Jackson Nc Chemistry Freeze req#2296432	\$12,177	3 - Medical and Technology Equipment and Software
Jackson Nc Phillips Intellive Transport Monitor (2ea PACU)	\$10,000	3 - Medical and Technology Equipment and Software
Jackson Nc Spare PACO pump for Chiller Room Req#2314975	\$11,955	3 - Medical and Technology Equipment and Software
	<u>\$9,872,665</u>	

Area	Description	Amount	Bond Category
Jackson Nc	PB980 Ventilators	\$126,950	3 - Medical and Technology Equipment and Software
Behavioral	GE EKG Machine	\$11,212	3 - Medical and Technology Equipment and Software
Jackson Sc	JS Ziehm Vision Cardiac Pack	\$411,181	3 - Medical and Technology Equipment and Software
Jackson Sc	Capital C Mac End Of Life Upgr	\$6,300	3 - Medical and Technology Equipment and Software
		\$555,643	