

**SMALL BUSINESS ENTERPRISE  
GOODS AND SERVICES  
ADVISORY BOARD**

**July 20, 2023**

**Miami-Dade County**  
**Small Business Enterprise Goods and Services Advisory Board Meeting**  
**Thursday, July 20, 2023 @10:30 a.m.**

**Board Members**

Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> Street,  
19<sup>th</sup> Floor Conference Room

**Public Virtual Meeting Zoom URL:**

<https://miamidade.live/SBE-GoodsServicesBoard>

Webinar ID: 917 5751 5924

**AGENDA**

- I. Welcome/Introductions (5 min)**
- II. Old Business (5 min)**
  - a. Approve** - Meeting minutes
    - i. Goods and Services Advisory Board – May 18, 2023, Meeting Minutes
    - ii. Goods and services Subcommittee– May 16, 2023
    - iii. Goods and Services Subcommittee - June 27,2023
- III. SBD Section Reports (20 min)**
  - a.** Business Outreach and Education Report – Lawanda Wright-Robinson (SBD Section Chief)
  - b.** Certification Report – Jeanise Cummings-Labossiere (SBD Section Chief)
  - c.** Utilization Report– Rossi Siewnarine (SBD Section Chief)
- IV. Report (10 min)**
  - a.** Jackson Health System – Amber Lawhorn
- V. Discussion (20 min)**
  - a.** Small Business Relief Grant: **SBD Section Chief** – Rossi Siewnarine
  - b.** Small Business Development Department Discussion
  - c.** Strategic Procurement Department Discussion
- VI. Requested Documents (15 min)**
  - a.** Sec. 2-8.10. - User Access Program in County Purchases
  - b.** Sec. 2-1076 Office of the Inspector General
- VII. New Business (10 min)**
  - a.** Request for future agenda items
- VIII. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3) (3 min)**
- IX. Adjournment (2 min)**

**NEXT BOARD MEETING: September 21, 2023**

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# MAY 18, 2023, MEETING MINUTES

**Miami-Dade County**  
**Small Business Enterprise – Goods and Services**  
**Advisory Board Meeting**  
**May 18, 2023, Meeting Minutes**

Start Time: 10:51 AM

End Time: 12:54 PM

9 – Appointed

5 – Quorum

(E)=Excused (U) = Unexcused

<b><u>Members Present (5)</u></b>	<b><u>Members Absent (4)</u></b>
Darryl Holsendolph – Chairman	Carmen Baker (E)
Makeba Gasant	Michaeljohn Anthony Green (E)
John A. Ramirez	Adrian Jimenez (U)
Daniel Ribero	Maria Molina (E)
Jacob Zunamon	

**Staff Present & Online:** Gary Hartfield (SBD Division Director), Rossi Siewnarine (SBD Section Chief), Jeanise Cummings-Labossiere (SBD Section Chief), Lawanda Wright (SBD Section Chief), Carlos Ansuarez (SBD Section Manager), Michou Jean (SBD Section Manager), Alecia Anderson (SBD Section Manager), (SBD), Luis Guardia (SBD), Maria Carballeira (SPD)

**I. Welcome/ Introductions**

Michou Jean (SBD) called the Goods and Services Advisory Board meeting to order at 10:51 am, three (3) members were present.

**II. SBD Section Reports**

**a. Business Outreach & Education – Lawanda Wright (SBD Section Chief)**

- i. Ms. Lawanda Wright presented the report for the period of February 1, 2023, to March 31, 2023. She advised there were 20 prompt payment issues for the period. Ms. Wright noted the issues were from one (1) vendor across multiple county contracts, which the issue had since been resolved.

**b. Certification – Jeanise Cummings-Labossiere (SBD Section Chief)**

- i. Jeanise Cummings-Labossiere presented the report for the reporting period of February 1, 2023, to March 31, 2023.
- ii. She reported that one (1) firm graduated and one (1) firm was denied.
- iii. Pursuant to Mr. Holsendolph’s question as whether there had been a decrease in renewals, Ms. Cummings-Labossiere noted there was a slight decrease.
- iv. In response to Mr. Ramirez’s question whether staff had investigated the reasons behind businesses going out of business or choosing not to recertify, Ms. Cummings-Labossiere explained that the firms were notified, four (4) times, before their certification expired, and staff also reached out to the firms via phone. Mr. Ramirez requested that staff provide a list of the firms that did not recertify by

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district. Mr. Holsendolph pointed out that a similar report was previously requested in the subcommittee meeting.

- v. Ms. Lawanda Wright advised that SBD could not provide a guarantee of certification or contracts to the firms. She emphasized that while SBD could offer support and assistance, ultimately, it was up to the firms themselves to actively pursue certification and maintain it. Ms. Wright highlighted the importance of businesses taking ownership of their certification process and actively engaging in their own success. She pointed out that SBD's role was to aid and assist businesses, but those businesses must take the initiative to help themselves.

Ms. Gassant recommended implementing a quarterly survey for firms enrolled in the program to gather feedback. She noted this would allow for ongoing evaluation and improvement based on the experiences and suggestions of the participating firms. Also, Ms. Makeba suggested establishing a connection with the local business tax office to enhance collaboration and support for Small Business Enterprise (SBE's). She also proposed creating a marketing strategy on the SBD website to provide comprehensive information about the SBE program, by making it more accessible and visible to interested parties.

**c. Utilization – Rossi Siewnarine (SBD Section Chief)**

- i. Mr. Siewnarine presented the report for the period of February 1, 2023, to March 31, 2023.
- ii. Mr. Holsendolph questioned the percentage of the award that was actually paid throughout the county over the duration of an agreement. He also inquired about the number of departments that have reached their maximum allocation.

Mr. Hartfield explained that the percentage of the award utilized depends on the specific needs of each user department. He noted there was flexibility to reallocate funds from one department to another based on their respective needs.

- iii. Ms. Gassant discussed the importance of ensuring accountability for the spending of user departments. She suggested that this topic be addressed at the upcoming Collective meeting, emphasizing the need to establish mechanisms for tracking and monitoring departmental expenditures.
- iv. Mr. Holsendolph raised concerns about the allocation process, highlighting a discrepancy between the quantities specified in bids made by small business and the actual quantities required by the county for purchases. He emphasized that this mismatch puts small business owners at a disadvantage, as they may have prepared their bids based on specific quantities that were not aligned with the

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County’s purchasing needs. Mr. Hartfield suggested , when businesses were bidding for contracts they should inquire about the County’s purchasing process to better understand the quantity requirements. He stated the business owners should ask questions such as, “How will you be purchasing this product? Will it be in batches of 100 100 in bulk quantities of 1,000,000?” Mr. Hartfield noted by seeking this information, businesses can ensure they prepare accurate bids that align with the County’s purchasing needs, thus avoiding any potential disadvantages. b

- v. Mr. Siewnarine also provided a report containing the proposals that were received and reviewed from January to April.
- vi. Makeba Gassant motioned for a special meeting to dive into the proposal report, Mr. Ramirez seconded the motion. (Motion approved 5-0)

**III. Old Business**

**a. Approve – Meeting Minutes**

- i. Goods and Services Advisory Board – January 18, 2023, Meeting Minutes
- ii. Goods and Services Advisory Board – March 16, 2023, Meeting Minutes
- iii. Goods and Services Subcommittee Minutes – February 7, 2023
- iv. Goods and Services Subcommittee Minutes – February 21, 2023
- v. Goods and Services Subcommittee Minutes – March 21, 2023
- vi. Goods and Services Subcommittee Minutes - April 4, 2023

Mr. Ramirez moved to approve the all the listed minutes; Ms. Gassant seconded this motion. (Motion approved 5-0)

**IV. Requested Reports Discussion**

- a. Post PRA Compliance**
  - i. This audit will be conducted by the Small Business Development Liaisons (SBDL)
- b. Dollars going outside of Miami-Dade County**
  - i. Item Deferred

**V. New Business**

- i. Schedule Special meeting to discuss proposal report.

**VI. Report – Jackson Health System**

- a.** Ms. Amber Lawhorn presented the report for the period of February 1, 2023, to March 31, 2023.
- b.** Mr. Holsendolph raised a query regarding the distinctions among bid waivers, including bid waiver standard, Standardization bid waiver, and sole source bid waiver. Ms. Michelle

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Romano provided an explanation by outlining four types of bid waivers. She noted the first type was the bid waiver standard, which served as a trusted standard. Ms. Romano stated it generally applied to physician preferences for medical-surgical products that have been exempted based on those preferences. She noted the sole source bid waiver pertained to situations where there was only one provider available. .

- c. Mr. Holsendolph inquired about whether a Group Purchasing Organization (GPO) qualified as a bid waiver. Ms. Romana clarified that GPOs were not considered bid waivers because they utilize nationally competed contracts. She stated that it operated more like a piggyback system, where the GPOs leverage the contracts established through a Request for Proposal (RFP) process on a national level. .
- d. Mr. Ramirez inquired about how Jackson attracts small business participation and whether they collaborate with the tax office for advertising purposes. Ms. Lawhorn responded that Jackson utilizes Miami-Dade County Small Business Enterprises (SBEs) for small business owner needs. She explained when they meet with small businesses interested in working with them, they inform the small business owners about the SBE certification program offered by Miami-Dade County. However, Ms. Lawhorn stated that Jackson had not reached out to the tax office for advertising purposes. .
- e. Ms. Gassant inquired whether Jackson submitted contracts to Miami-Dade County for review before soliciting bids, considering their utilization of the Miami-Dade County SBE program. Ms. Lawhorn explained that Architecture & Engineering (A&E) and Construction Contracts undergo review by the County, whereas Goods and Services contracts were reviewed internally. Ms. Gassant questioned why the process differed for Goods and Services. Ms. Lawhorn clarified that it was a decision made by the legislative authorities. Ms. Gassant expressed concern about the low percentage of SBE participation and requested that staff provide the legislative item that Ms. Lawhorn mentioned. .
- f. Mr. Holsendolph inquired about the flexibility to add or remove products on Group Purchasing Organization (GPO) contracts. Ms. Romano explained that each situation varies, but if they were operating under a contract, it was a nationally competed contract, meaning Jackson does not have the authority to make additions or removals. She noted if staff identified an opportunity after the GPO contract, Jackson could choose to issue their own solicitation to address those specific needs.

**VII. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3)**

- a. No Speakers

**VIII. Adjournment**

- a. There being no further business to come before the SBE-Good and Services Board, the meeting was adjourned at 12:51 pm.



**MAY 16,2023, SUBCOMMITTEE MEETING  
MINUTES**

**Miami-Dade County**  
**Small Business Enterprise – Goods and Services Subcommittee**  
**Advisory Board Meeting**  
**May 16, 2023 Meeting Minutes**

Start Time: 3:04 PM  
End Time: 3:47 PM

8-Appointed  
5 –Quorum

(E)=Excused (U)=Unexcused

<b>Members Present (6)</b>	<b>Members Absent (2)</b>
Makeba Gassant- Chair	Adrian Jimenez (U)
Michaeljohn Anthony Green	Daniel Ribero (E)
Carmen Baker	
Darryl Holsendolph	
Maria Molina	
John A. Ramirez	

**I. Welcome/Introductions**

- i. Michou Jean (SBD) started the meeting at 3:04 pm. Michou Jean (SBD) welcomed members and allowed everyone to introduce themselves.

**II. Discussion**

**a. Countywide Outreach**

- i. Ms. Makeba Gassant acknowledged the report submitted by staff regarding the participation of Small Business Enterprise (SBE) in the district. She inquired whether the listed firms on the report were firms that were currently under contracts or if the firms were registered firms. She requested the inclusion of an additional column in the report to indicate whether each firm had received payment for a contract within the last 12 months. i Ms. Gassant noted this addition would help identify which firms were actively bidding and which firms were not bidding.
- ii. Mr. Holsendolph requested that the report include a filtering mechanism for firms based on districts. Ms. Gassant indicated that she was currently working on implementing this filter to accurately display the firms according to their respective districts. a that she is working to . Furthermore, she emphasized the importance of including information about the expenditure in the report. .
- iii. Mr. Holsendolph voiced his concerns about the proposed statewide bills related to small business programs focused on diversity, equity, and inclusion. He noted that the county was reacting to these developments instead of taking proactive measures. In response, Mr. Green acknowledged the county’s concerns, stating that a solution has not yet been determined at this stage.
- iv. Ms. Gassant added that from her understanding, there were lobbyists who have been assigned to address the aforementioned issues.
- v. Mr. Rossi Siewnarine joined the meeting seeking clarification on the requested reports. Ms. Gassant thanked Mr. Siewnarine for providing the report. . She requested that she be provided with the actual expenditure of the county listed firms, in order to assess the level of participation on a

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district-by-district, and firm-by firm basis. She emphasized that the report should cover a period of 12 months, going back from the current date.

- vi. Mr. Green pointed out that all districts were uniquely different, therefore there may be variations or discrepancies in the data. Mr. Holsendolph stated by providing this data to the districts it should create a sense of urgency for them to improve their performance. He also raised the question of how the data could be displayed on a dashboard to illustrate the allocation of county expenditures. Furthermore, he emphasized the importance of Government transparency in the process.
- vii. Mr. Siewnarine advised that the department needs to collaborate with Information Technology Department (ITD) to expand the report as requested.

**III. Discuss Future Agenda Items and Information Requests**

- i. Countywide Outreach

**IV. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3)**

- i. The reasonable opportunity for the public to be heard was opened, after seeing no one appear to speak, the reasonable opportunity to be heard was closed. .

**V. Adjournment**

- i. There being no further business to come before the SBE Good and Services Subcommittee, the meeting was adjourned at 3:47 p.m.

**JUNE 27, 2023, SUBCOMMITTEE MEETING  
MINUTES**

**Miami-Dade County**  
**Small Business Enterprise – Goods and Services Subcommittee**  
**Advisory Board Meeting**  
**June 27, 2023 Meeting Minutes**

Start Time: 3:07 PM  
End Time: 4:03 PM

8-Appointed  
5 –Quorum

(E)=Excused (U)=Unexcused

<b>Members Present (5)</b>	<b>Members Absent (3)</b>
Makeba Gassant- Chair	Adrian Jimenez (U)
Michaeljohn Anthony Green	Daniel Ribero (E)
Carmen Baker	Maria Molina (E)
Darryl Holsendolph	John A. Ramirez (E)

**I. Welcome/Introductions**

- i. Michou Jean (SBD) started the meeting at 3:07 pm. Michou Jean (SBD) welcomed members and allowed everyone to introduce themselves.

**II. Discussion**

**a. Collective Advisory Board Update**

- i. Ms. Makeba Gassant welcomed members of the subcommittee. She announced the conclusion of the Collective Advisory Board and provided the final recommendations for Good and Services.
- ii. Mr. Holsendolph expressed the need to increase the percentage of the local allocated funding source for the Small Business Enterprises (SBE's). He highlighted the significance of Small Business Development (SBD) and how it could benefit other County departments . Mr. Holsendolph suggested that SBD acquire the authority to mandate departments to adhere to the recommendations made by the Advisory boards. He noted SBD does great work but cannot achieve the primary objectives alone.
- iii. Pursuant to Ms. Molina's question regarding the difference between Procurement and Strategic Procurement Department (SPD), Mr. Holsendolph noted that Strategic Procurement was no longer a part of Internals Services; SPD was now its own departmental entity.
- iv. Discussion ensued amongst the Subcommittee members about reaching out to the Collective advisory board to discuss expanding SBD's authority in the procurement department. Mr. Holsendolph stated that SBD needs to become a department of their own to achieve equal authority. Members of the subcommittee members would like to discuss expanding SBD's authority at the upcoming scheduled Goods and Services Advisory Board and the Collective meeting.

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- v. Members of the Subcommittee discussed submitting a petition to recognize SBD as a department to allow the SBD Director the authority to advocate and achieve objectives for small businesses.
- vi. Ms. Molina advised that SPD was created with objectives such as economy, encourages small and local businesses to participate in the county's contracting opportunity, to increase and improve product and service offerings, and to raise business standards. She also stated SBD was created to offer, equity, promote equitable and fair treatment of all suppliers, and conduct the procurement processes in an impartial consistent, reliable manner. Ms. Molina suggested that the director of SPD be invited to the Subcommittee to explain how she was encouraging small and local business participation outlined in the objective. She noted that she would ask the SPD Director what plan was she implementing to achieve the objectives of the small and local businesses.

**III. Discuss Future Agenda Items and Information Requests**

- i. Ms. Makeba Gassant requested that staff provide the current legislation Sec. 2-8.10. - User Access Program in County Purchases (UAP) and Sec. 2-1076 Office of the Inspector General
- ii. Ms. Gassant recommended composing a letter that effectively conveys the need for immediate action to each district, urging them to take responsibility in enhancing SBE (Small Business Enterprise) participation. She noted the letter should explicitly request a report that includes crucial information, such as the current bidding firms and the certified firms not currently under contract. Ms. Gassant stated this information would enable the districts to assess how they could assist these firms and take the appropriate measures.
- iii. Pursuant to Ms. Gassant's inquiry regarding the start of the Mentor Protégé Program, Ms. Lawanda Wright provided an update to the board. She noted there were four pairs in the program, with their second official meeting held. Ms. Wright shared the names of the current mentor-protégé pairings and highlighted their commitment to the program for one year. Additionally, she mentioned that staff is currently actively seeking mentors and protégés for future pairings.
- iv. Mr. Holsendolph questioned the industries captured in the pairings. Ms. Wright advised that all industries are participating.
- v. In response to Mr. Holsendolph's question regarding whether there would be marketing for the Mentor Protégé Program, Ms. Wright noted a draft would be released through communications department.

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- vi. The board eagerly anticipate the marketing efforts and outcomes of the program.

**IV. New Business**

- i. Small Business Development Department discussion.

**V. Reasonable opportunity for the public to be heard before County Boards (Sec. 2-11.39.3)**

- i. No speakers.

**VI. Adjournment**

- i. There being no further business to come before the Small Business Enterprise – Goods and Services Subcommittee, the meeting adjourned at 4:03 p.m.

**G&S BUSINESS OUTREACH AND EDUCATION  
REPORT**



**Internal Services Department**  
**Small Business Development (SBD)**  
**Small Business Enterprise – Goods & Services**  
**Business Outreach and Education Section**  
**April 1, 2023 to May 31, 2023**

		Total for Period	YTD Total
Activity	Assistance Provided to Small Business Enterprise-Goods & Services Program		
1	Certification Assistance	165	514
2	Needs Assessment Meetings (NAMS)	8	47
3	Technical Assistance	115	562
4	Payment Issues	4	27
4.1	Payment Issues Related Dollars	\$1,128,561	\$2,543,633
5	Prompt Payment Issues	1	22
5.1	Prompt Payment Related Dollars	\$357,257	\$521,158
6	Contract Issues (Non-dollar related)	2	9
7	Contact with SBE-Goods & Services Firms (emails highlighting contract opportunities)	1,023	5,744

		Total for Period	YTD Total
Activity	Training, Education and Outreach Activities		
1	Small Business Development (sponsored) Workshops and Forums	5	12
1.1	Number of Attendants	114	392
2	Partnership Workshops & Forums	8	29
2.1	Number of Firms (with whom contact was made)	211	1,122
Activity	Technical Training & Development Workshops		
3	Tier & Preference Training	3	3
3.1	n/a		

# G&S CERTIFICATION REPORT

**Certification Type: SBE-GS**  
**PERIOD: April 1, 2023 to May 31, 2023**

				Total Amount	African American	Caucasian	Hispanic	Asian	Native American	Other	Female	Male	Total Amount
	<b>Total Certified SBE-GS as of 5/31/23</b>			<b>1362</b>	258	151	918	22	0	13	416	946	1362
		<b>New</b>	<b>3 year Recert</b>										
<b>1</b>	<b>Approved Applications (New &amp; Recertification)</b>	<b>32</b>	<b>15</b>	<b>47</b>									
<b>2</b>	<b>Graduated</b>			<b>1</b>									
<b>3</b>	<b>Denied</b>			<b>0</b>									

*This is a race and gender neutral program. This report is for informational purpose only.*

## Vendor Search Results

Date: 6/20/2023 12:39:40 PM

**New GS Firms 4-1-23 to 5-31-23**

<b>Business Name</b>	<b>Certification Type</b>	<b>Certification Action</b>	<b>Certification Status</b>	<b>Certification Date</b>	<b>Renewal Date</b>	<b>Expiration Date</b>	<b>Ethnicity</b>	<b>Gender</b>
A.D.A. ENGINEERING, INC.	SBE-G&S	New	Active	4/28/2023	4/30/2026	4/30/2026	Hispanic American	Female
AC Trench Corp	SBE-G&S	New	Active	5/16/2023	5/31/2026	5/31/2026	Hispanic American	Male
ALTRIAN, INC	SBE-G&S	New	Active	5/31/2023	5/31/2026	5/31/2026	Black American	Female
Angel C Saqui FAIA Architects Planners Interiors PLLC	SBE-G&S	New	Active	4/21/2023	4/30/2026	4/30/2026	Hispanic American	Male
DADE PUMP AND SUPPLY CO.	SBE-G&S	New	Active	5/25/2023	5/31/2026	5/31/2026	Caucasian	Male
Decocolor Construction, llc.	SBE-G&S	New	Active	5/8/2023	5/31/2026	5/31/2026	Hispanic American	Male
Delta Consultants LLC	SBE-G&S	New	Active	4/17/2023	4/30/2026	4/30/2026	Hispanic American	Female
E PLUS ENGINEERING AND CONSTRUCTION, LLC	SBE-G&S	New	Active	5/11/2023	5/31/2026	5/31/2026	Hispanic American	Male
EZ Security, Corp	SBE-G&S	New	Active	5/2/2023	5/31/2026	5/31/2026	Hispanic American	Female
Greco International Corporation	SBE-G&S	New	Active	4/26/2023	4/30/2026	4/30/2026	Hispanic American	Female
HBC Engineering Company	SBE-G&S	New	Active	5/3/2023	5/31/2026	5/31/2026	Black American	Male
J&B CONSTRUCTION GROUP CORP	SBE-G&S	New	Active	4/27/2023	4/30/2026	4/30/2026	Hispanic American	Male
KVH Architects, P.A.	SBE-G&S	New	Active	4/17/2023	4/30/2026	4/30/2026	Hispanic American	Female
Legacy Professional Solutions LLC	SBE-G&S	New	Active	5/15/2023	5/31/2026	5/31/2026	Black American	Male
Love Errands Inc.	SBE-G&S	New	Active	4/12/2023	4/30/2026	4/30/2026	Black American	Male
Netcam Integration, Inc.	SBE-G&S	New	Active	4/24/2023	4/30/2026	4/30/2026	Hispanic American	Male
NXTERIOR SOLUTIONS LLC	SBE-G&S	New	Active	4/5/2023	4/30/2026	4/30/2026	Black American	Male
Pacific Glass Corp	SBE-G&S	New	Active	5/24/2023	5/31/2026	5/31/2026	Hispanic American	Male
Quick Energy Electrical Solutions, Inc.	SBE-G&S	New	Active	5/11/2023	5/31/2026	5/31/2026	Hispanic American	Male
SA ALL Transportation LLC	SBE-G&S	New	Active	5/24/2023	5/31/2026	5/31/2026	Hispanic American	Male
Safcoconstruction, Inc.	SBE-G&S	New	Active	4/5/2023	4/30/2026	4/30/2026	Hispanic American	Male
SCAFF-TECH, INC.	SBE-G&S	New	Active	5/16/2023	5/31/2026	5/31/2026	Hispanic American	Male
SERVTEC RESTORATION, INC.	SBE-G&S	New	Active	5/10/2023	5/31/2026	5/31/2026	Hispanic American	Female
ShadeFLA, Inc.	SBE-G&S	New	Active	4/20/2023	4/30/2026	4/30/2026	Hispanic American	Female
Shop and Fly LLC	SBE-G&S	New	Active	5/22/2023	5/31/2026	5/31/2026	Hispanic American	Male
SIGMA CONSTRUCTION CORP	SBE-G&S	New	Active	5/16/2023	5/31/2026	5/31/2026	Hispanic American	Male
SpiderBoost Intl, LLC	SBE-G&S	New	Active	5/1/2023	5/31/2026	5/31/2026	Hispanic American	Male
SUNSHINE ROOFING & SHEET METAL CORP	SBE-G&S	New	Active	4/5/2023	4/30/2026	4/30/2026	Hispanic American	Male
THREADED BY LAVISH INC	SBE-G&S	New	Active	4/5/2023	4/30/2026	4/30/2026	Black American	Female
Tritech Pest Control, Inc.	SBE-G&S	New	Active	4/3/2023	4/30/2026	4/30/2026	Hispanic American	Male
Tropical Electric Inc	SBE-G&S	New	Active	4/28/2023	4/30/2026	4/30/2026	Black American	Male
Vinicio Painting Corp	SBE-G&S	New	Active	5/1/2023	5/31/2026	5/31/2026	Hispanic American	Male

**Total Firms: 32****This is a race and gender neutral program. This report is for informational purposes only.**

**Goods & Services Advisory Board**  
**Apr. 1 2023 to May, 31 2023**  
**SBE Denied & Graduated Firms**

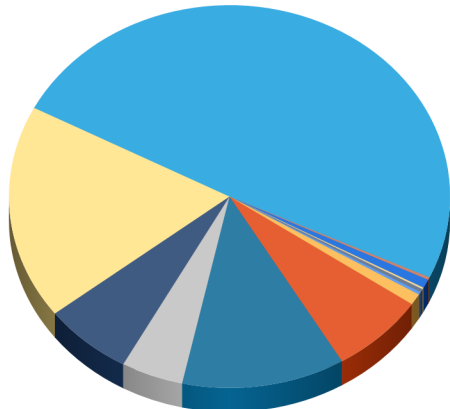
<b>Business Name</b>	<b>Certification Type</b>	<b>Certification Action</b>	<b>Certification Status</b>	<b>Date</b>	<b>Reason</b>	<b>District</b>	<b>Initial Certification Date</b>
BLUE WATER MARINE SERVICES, INC DBA TOWBOAT U.S. SOUTH	SBE-G&S	Recertification	Graduated	5/15/23	Exceeded PNW	8	1/26/2017

# Certified Directory - Ethnicity & Gender Summary

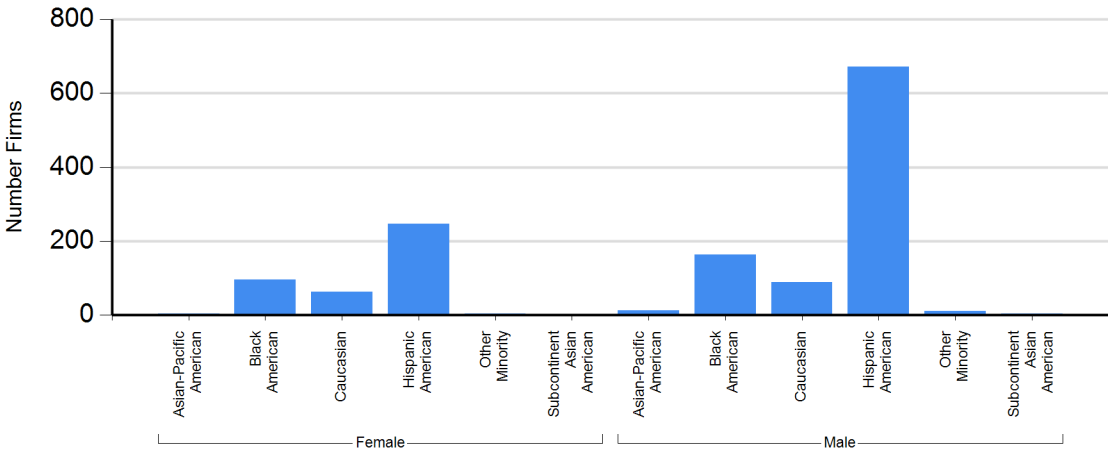
## Ethnicity & Gender Summary

Ethnicity	Gender	Number Firms	Percent of Total
Asian-Pacific American	Female	3	0.22%
Asian-Pacific American	Male	13	0.95%
Black American	Female	95	6.98%
Black American	Male	163	11.97%
Caucasian	Female	62	4.55%
Caucasian	Male	89	6.53%
Hispanic American	Female	247	18.14%
Hispanic American	Male	671	49.27%
Other Minority	Female	3	0.22%
Other Minority	Male	10	0.73%
Subcontinent Asian American	Female	2	0.15%
Subcontinent Asian American	Male	4	0.29%
<b>Total Firms</b>		<b>1362</b>	

# Certified Directory - Ethnicity & Gender Summary



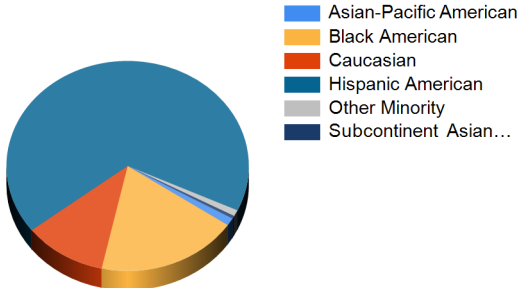
- Asian-Pacific American - Female
- Asian-Pacific American - Male
- Black American - Female
- Black American - Male
- Caucasian - Female
- Caucasian - Male
- Hispanic American - Female
- Hispanic American - Male
- Other Minority - Female
- Other Minority - Male
- Subcontinent Asian American - Female
- Subcontinent Asian American - Male



# Certified Directory - Ethnicity & Gender Summary

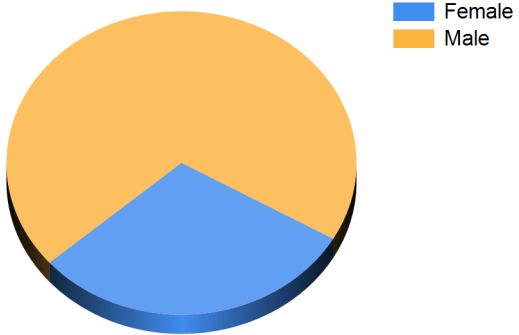
## Ethnicity Summary

Ethnicity	Number Firms	Percent of Total
Asian-Pacific American	16	1.17%
Black American	258	18.94%
Caucasian	151	11.09%
Hispanic American	918	67.40%
Other Minority	13	0.95%
Subcontinent Asian American	6	0.44%
<b>Total Firms</b>	<b>1362</b>	



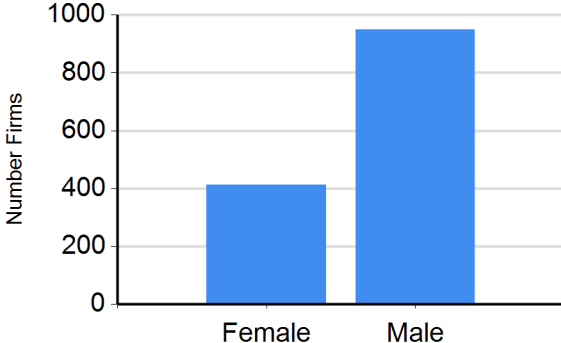
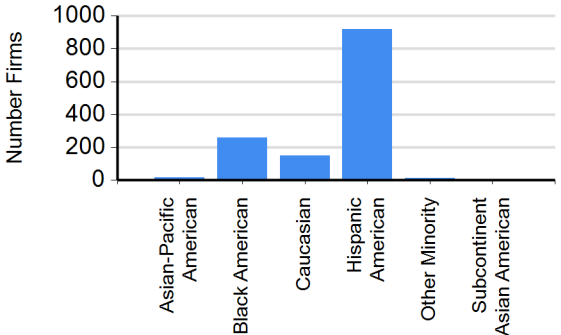
## Gender Summary

Gender	Number Firms	Percent of Total
Female	412	30.25%
Male	950	69.75%
<b>Total Firms</b>	<b>1362</b>	





# Certified Directory - Ethnicity & Gender Summary



# G&S UTILIZATION REPORT

## Miami-Dade County Small Business Enterprise (SBE) Goods & Services Program

CONTRACTS AWARDED																								
Reporting Period: 4/1/23 to 5/31/23																								
Contract Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)											
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL							
1. Goods and Services					-			0%	150,184,186		100%		150,184,186		100%	-	0%	150,184,186		100%	150,184,186		100%	
2. Procurement					-								-		0%							-		0%
3. Accessed Contracts					-								-		0%							-		0%
4. Invitation to Bid					-								-		0%							-		0%
5. RFP/RFQ					-								-		0%							-		0%
6. Bid Waiver					-								-		0%							-		0%
7. Purchase Order					-								-		0%							-		0%
<b>TOTAL</b>	-		-		-	0%	-	0%	150,184,186		100%	150,184,186		100%	-	0%	150,184,186		100%	150,184,186		100%		

CONTRACTS PAID																						
Reporting Period: 4/1/23 to 5/31/23																						
Contract Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)									
	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL					
1. Goods and Services	1,122,630	13%	7,393,378	87%	8,516,008	100%	12,588,495	19%	54,591,842	81%	67,180,337	100%	13,711,125	18%	61,985,220	82%	75,696,345	100%				
2. Procurement					-	0%						-		0%						-		0%
2. Accessed Contracts					-	0%						-		0%						-		0%
4. Invitation to Bid					-	0%						-		0%						-		0%
5. RFP/RFQ					-	0%						-		0%						-		0%
6. Bid Waiver					-	0%						-		0%						-		0%
7. Purchase Order					-	0%						-		0%						-		0%
<b>TOTAL</b>	1,122,630	13%	7,393,378	87%	8,516,008	100%	12,588,495	19%	54,591,842	81%	67,180,337	100%	13,711,125	18%	61,985,220	82%	75,696,345	100%				

CONTRACTS AWARDED DEMOGRAPHICS																								
Reporting Period: 4/1/23 to 5/31/23																								
Ethnicity Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)											
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL	
1. Asian Pacific American					-									-		0%						-		0%
2. Black American					-									-		0%						-		0%
3. Caucasian					-									-		0%						-		0%
4. Hispanic American					-									-		0%						-		0%
5. Native American					-									-		0%						-		0%
6. Other Minority					-									-		0%						-		0%
7. Subcontinent Asian American					-									-		0%						-		0%
8. Unknown					-			0%		0%	150,184,186	100%	150,184,186	100%		0%		0%	150,184,186	100%	150,184,186	100%		
<b>TOTAL</b>	-		-		-	0%	-	0%	-	0%	150,184,186	100%	150,184,186	100%	-	0%	-	0%	150,184,186	100%	150,184,186	100%		

CONTRACTS PAID DEMOGRAPHICS																												
Reporting Period: 4/1/23 to 5/31/23																												
Ethnicity Type	SBE GOALS/MEASURES						NO SBE GOALS/MEASURES						TOTAL (SBE + NO SBE GOALS/MEASURES)															
	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL					
1. Asian Pacific American	197,291	100%				0%	197,291	2%	302,996	93%	22,432	7%		0%	325,428	0%	500,287	96%	22,432	4%		0%	522,719	1%				
2. Black American	216,454	91%	21,423	9%		0%	237,877	3%	3,894,712	79%	1,021,484	21%		0%	4,916,196	7%	4,111,166	80%	1,042,907	20%		0%	5,154,073	7%				
3. Caucasian	2,015,158	100%				0%	2,015,158	24%	31,234,156	91%	3,213,972	%	1,685	0%	34,449,813	51%	33,249,314	91%	3,213,972	9%	1,685	0%	36,464,971	48%				
4. Hispanic American	2,595,388	87%	386,892	13%		0%	2,982,280	35%	12,959,738	79%	3,321,821	20%	26,499	0%	16,308,058	24%	15,555,126	81%	3,708,713	19%	26,499	0%	19,290,338	25%				
5. Native American					-	0%			203,034	100%				0%	203,034	0%	203,034	100%		-		0%	203,034	0%				
6. Other Minority					-	0%			1,015,243	20%	170,775	3%	3,808,425	76%	4,994,443	7%	1,015,243	20%	170,775	3%	3,808,425	76%	4,994,443	7%				
7. Subcontinent Asian American					-	0%			722,982	70%	312,680	30%		0%	1,035,662	2%	722,982	70%	312,680	30%		0%	1,035,662	1%				
8. Unknown					-	0%					3,083,402	100%	3,083,402	36%	64,189	1%	62,075	1%	4,821,439	97%	4,947,703	7%	64,189	1%	7,904,841	98%	8,031,105	11%
<b>TOTAL</b>	5,024,291	59%	408,315	5%	3,083,402	36%	8,516,008	100%	50,397,050	75%	8,125,239	12%	8,658,048	13%	67,180,337	100%	55,421,341	73%	8,533,554	11%	11,741,450	16%	75,696,345	100%				

### NOTES

<sup>1</sup>As a result of two landmark cases (Engineering Contractors Association v. Metropolitan Dade County and Hershell Gill Consulting Engineers, Inc. v. Miami-Dade County) Miami-Dade County's three Small Business Enterprise (SBE) programs in Construction, A&E, and Goods and Services are race and gender neutral.

<sup>2</sup>The capturing of demographic data is based on voluntary information provided and or entered by prime and sub-contractors.

<sup>3</sup>Payments reported may be from contracts awarded outside the reporting period.

<sup>4</sup>It is important to note that the health of Goods and Services (G&S) contracts/awards should be identified by Contracts Paid instead of Contracts Awarded. This is due to the way G&S contracts are created in the County's Financial System. Prior to the County's new ERP system (April 2021) when pool contracts are created, the allocation amount is captured in one lumpsum and does not identify each individual award and to whom it was awarded. However, BMWS does capture who was paid and if they were an SBE or Non-SBE. We are working with the development team to see if G&S awards and payments can be better aligned and may change in the future.

<sup>5</sup>The exclusion of non-compete contract awards and payment data became effective July 2022. However, at the request of the Board, they would like to see everything. It was advised to the Board that it should be important to note that there will be contracts that will skew SBE data (ie: fuel, vehicle purchases, S8 vouchers, Headstart program, MDC employee health benefits, Microsoft software, etc.)

## Miami-Dade County Small Business Enterprise (SBE) Goods & Services Program

CONTRACTS AWARDED ANNUAL REPORTING: 2021							CONTRACTS AWARDED ANNUAL REPORTING: 2022							CONTRACTS AWARDED ANNUAL REPORTING: 2023							
TOTAL (SBE + NO SBE GOALS/MEASURES)							TOTAL (SBE + NO SBE GOALS/MEASURES)							TOTAL (SBE + NO SBE GOALS/MEASURES)							
Contract Type	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL				
1. Goods and Services	799,804	0%	1,437,764,010	100%	1,438,563,814		100%	4,559,990	0%	1,301,396,815	100%	1,305,956,805		100%	0%	557,184,037	100%	557,184,037		100%	
2. Procurement	-		-		-	0%						-	0%					-	0%		
3. Accessed Contracts	-		-		-	0%						-	0%					-	0%		
4. Invitation to Bid	-		-		-	0%						-	0%					-	0%		
5. RFP/RFQ	-		-		-	0%						-	0%					-	0%		
6. Bid Waiver	-		-		-	0%						-	0%					-	0%		
7. Purchase Order	-		-		-	0%						-	0%					-	0%		
<b>TOTAL</b>	<b>799,804</b>	<b>0%</b>	<b>1,437,764,010</b>	<b>100%</b>	<b>1,438,563,814</b>		<b>100%</b>	<b>4,559,990</b>	<b>0%</b>	<b>1,301,396,815</b>	<b>100%</b>	<b>1,305,956,805</b>		<b>100%</b>	<b>-</b>	<b>0%</b>	<b>557,184,037</b>	<b>100%</b>	<b>557,184,037</b>		<b>100%</b>

CONTRACTS PAID ANNUAL REPORTING: 2021							CONTRACTS PAID ANNUAL REPORTING: 2022							CONTRACTS PAID ANNUAL REPORTING: 2023							
TOTAL (SBE + NO SBE GOALS/MEASURES)							TOTAL (SBE + NO SBE GOALS/MEASURES)							TOTAL (SBE + NO SBE GOALS/MEASURES)							
Contract Type	SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL		SBE		NON-SBE		TOTAL				
1. Goods and Services	135,036,325	9%	1,337,051,370	91%	1,472,087,695		100%	136,814,312	12%	1,044,723,797	88%	1,181,538,109		100%	52,819,395	14%	314,370,421	86%	367,189,816		100%
2. Procurement	-		-		-	0%						-	0%					-	0%		
3. Resolution	-		-		-	0%						-	0%					-	0%		
4. Accessed Contracts	-		-		-	0%						-	0%					-	0%		
5. Invitation to Bid	-		-		-	0%						-	0%					-	0%		
6. RFP/RFQ	-		-		-	0%						-	0%					-	0%		
7. Maintenance	-		-		-	0%						-	0%					-	0%		
8. Bid Waiver	-		-		-	0%						-	0%					-	0%		
9. Purchase Order	-		-		-	0%						-	0%					-	0%		
<b>TOTAL</b>	<b>135,036,325</b>	<b>9%</b>	<b>1,337,051,370</b>	<b>91%</b>	<b>1,472,087,695</b>		<b>100%</b>	<b>136,814,312</b>	<b>12%</b>	<b>1,044,723,797</b>	<b>88%</b>	<b>1,181,538,109</b>		<b>100%</b>	<b>52,819,395</b>	<b>14%</b>	<b>314,370,421</b>	<b>86%</b>	<b>367,189,816</b>		<b>100%</b>

CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2021								CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2022								CONTRACTS AWARDED DEMOGRAPHICS ANNUAL REPORTING: 2023											
TOTAL (SBE + NO SBE GOALS/MEASURES)								TOTAL (SBE + NO SBE GOALS/MEASURES)								TOTAL (SBE + NO SBE GOALS/MEASURES)											
Ethnicity Type	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL				
1. Asian Pacific American	10,500	0%	5,774,349	100%		0%	5,784,849		0%	-		-		-	0%							-	0%				
2. Black American	3,010,582	100%	529	0%		0%	3,011,111		0%	4,559,990	100%	-	0%		0%	4,559,990		1%					-	0%			
3. Caucasian	160,819,032	100%	320,139	0%		0%	161,139,171		11%	-	0%	49,717	100%		0%	49,717		0%						-	0%		
4. Hispanic American	71,834,692	100%	1,904	0%		0%	71,836,596		5%	-		-		-	0%									-	0%		
5. Native American						0%		-	0%	-		-		-	0%									-	0%		
6. Other Minority	500,000	100%		0%		0%	500,000		0%	-		-		-	0%									-	0%		
7. Subcontinent Asian American						0%		-	0%	-		-		-	0%									-	0%		
8. Unknown		0%		0%	1,196,292,087	100%	1,196,292,087		83%		0%	-	0%	1,301,347,098	100%	1,301,347,098		219%		0%		0%	557,184,037	100%	557,184,037		100%
<b>TOTAL</b>	<b>236,174,806</b>	<b>16%</b>	<b>6,096,921</b>	<b>0%</b>	<b>1,196,292,087</b>	<b>83%</b>	<b>1,438,563,814</b>		<b>100%</b>	<b>4,559,990</b>	<b>0%</b>	<b>49,717</b>	<b>0%</b>	<b>1,301,347,098</b>	<b>100%</b>	<b>1,305,956,805</b>		<b>220%</b>	<b>-</b>	<b>0%</b>	<b>-</b>	<b>0%</b>	<b>557,184,037</b>	<b>100%</b>	<b>557,184,037</b>		<b>100%</b>

CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2021								CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2022								CONTRACTS PAID DEMOGRAPHICS ANNUAL REPORTING: 2023											
TOTAL (SBE + NO SBE GOALS/MEASURES)								TOTAL (SBE + NO SBE GOALS/MEASURES)								TOTAL (SBE + NO SBE GOALS/MEASURES)											
Ethnicity Type	Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL		Male		Female		Unknown		TOTAL				
1. Asian Pacific American	22,561,827	97%	729,475				23,291,302			6,799,041	93%	541,390	7%		0%	7,340,431		1%	3,062,036	97%	83,765	3%		0%	3,145,801		1%
2. Black American	55,456,665		8,674,151				64,130,816			33,569,413	80%	8,457,072	20%		0%	42,026,485		4%	15,232,112	81%	3,503,423	19%		0%	18,735,535		5%
3. Caucasian	623,961,726		39,695,579		392,306		664,049,611			611,735,570	92%	54,151,373	8%	1,515,920	0%	667,402,863		56%	165,089,144	92%	14,336,175	8%	363,634	0%	179,788,953		49%
4. Hispanic American	244,428,804		39,025,328		6,213,136		289,667,268			219,554,299	79%	50,940,234	18%	6,596,877	2%	277,091,410		23%	79,778,039	79%	20,074,102	20%	1,697,206	2%	101,549,347		28%
5. Native American	5,985,998		27,452				6,013,450			3,486,541	99%	28,108	1%		0%	3,514,649		0%	1,539,514	100%		0%		0%	1,539,514		0%
6. Other Minority	37,565,939		6,629,973		295,597,468		339,793,380			18,413,762	29%	4,563,660	7%	40,188,465	64%	63,165,887		5%	6,800,010	30%	627,729	3%	15,366,499	67%	22,794,238		6%
7. Subcontinent Asian American	4,198,672		879,270				5,077,942			4,227,999	73%	1,574,365	27%		0%	5,802,364		0%	1,481,547	68%	687,261	32%		0%	2,168,808		1%
8. Unknown	4,434,301		2,404,641		73,224,984		80,063,926			1,055,916	1%	7,754,362	7%	106,383,742	92%	115,194,020		10%	426,970	1%	566,553	2%	36,474,097	97%	37,467,620		10%
<b>TOTAL</b>	<b>998,593,932</b>	<b>68%</b>	<b>98,065,869</b>	<b>7%</b>	<b>375,427,894</b>	<b>26%</b>	<b>1,472,087,695</b>		<b>0%</b>	<b>898,842,541</b>	<b>76%</b>	<b>128,010,564</b>	<b>11%</b>	<b>154,685,004</b>	<b>13%</b>	<b>1,181,538,109</b>		<b>100%</b>	<b>273,409,372</b>	<b>74%</b>	<b>39,879,008</b>	<b>11%</b>	<b>53,901,436</b>	<b>15%</b>	<b>367,189,816</b>		<b>100%</b>

### NOTES

<sup>1</sup>As a result of two landmark cases (Engineering Contractors Association v. Metropolitan Dade County and Hershell Gill Consulting Engineers, Inc. v. Miami-Dade County) Miami-Dade County's three Small Business Enterprise (SBE) programs in Construction, A&E, and Goods and Services are race and gender neutral.

<sup>2</sup>The capturing of demographic data is based on voluntary information provided and or entered by prime and sub-contractors.

<sup>3</sup>Payments reported may be from contracts awarded outside the reporting period.

<sup>4</sup>It is important to note that the health of Goods and Services (G&S) contracts/awards should be identified by Contracts Paid instead of Contracts Awarded. This is due to the way G&S contracts are created in the County's Financial System. Prior to the County's new ERP system (April 2021) when pool contracts are created, the allocation amount is captured in one lumpsum and does not identify each individual award and to whom it was awarded. However, BMWS does capture who was paid and if they were an SBE or Non-SBE. We are working with the development team to see if G&S awards and payments can be better aligned and may change in the future.

<sup>5</sup>The exclusion of non-compete contract awards and payment data became effective July 2022. However, at the request of the Board, they would like to see everything. It was advised to the Board that it should be important to note that there will be contracts that will skew SBE data (ie: fuel, vehicle purchases, S8 vouchers, Headstart program, MDC employee health benefits, Microsoft software, etc.) 2021 Non-compete contracts represent a combined award total of approximately \$995,867,792. 2022 non-compete contracts represent a combined award total of approximately \$871,770,376. 2023 non-compete contracts represent a combined award total of approximately \$295,973,085.

# JACKSON HEALTH SYSTEM REPORT

**Public Health Trust / Jackson Health System  
Awarded Goods and Services Contracts  
April 1 - May 31, 2023**

Vendor Name	Vendor SBE Status	Ethnicity	Gender	Method of Procurement	Source Contract / Contract Number	Project Number	Contract Description	Current Term of Contract	Contract Value	Department	Category	SBE Measure
24BY7SECURITY, Inc.	Non-SBE			Request for Proposal		I-RFP-19-16663-JM	Annual HIPAA Risk Assessment	1 Year	\$54,096	IT Security Dept.	ITD	
Abbott Laboratories, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22189-LS	Purchase of two Centrimag Primary Consoles and two Pedimag Blood Pumps	Capital Purchase	\$117,304	Newborn Intensive Care	Hospitals (JNMC/JSCH/Holtz)	
Abbott Laboratories, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC37562	GPO-23-22830-IS	Jackson South Service and Technology Plan purchase agreement	1 Year	\$52,500	Biomedical Engineering	Clinical Support Services	
Abbott Laboratories, Inc	Non-SBE	Shareholder Owned	Shareholder Owned	Physician Preference Bid Waiver		BW 22-21336-JM	Cardiac Rhythm Management "CRM" purchase agreement	3 Years w/2 OTRs	\$1,590,600	Cardiovascular Services Dept.	Clinical Support Services	
Advanced Sterilization Products Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-22195-LS	Purchase of n ASP 1 Sterrad 100NX ALLCLEAR Sterilization System	7 Years	\$125,000	JNMC Sterile Processing Dept.	Hospitals (JNMC/JSCH/Holtz)	
Aesculap, Inc.	Non-SBE	Shareholder owned	Shareholder owned	GPO	MS9561	GPO-23-20680-AC	Purchase of metal identification plates for baskets	One Time	\$14,960	Operating Room	OR / Surgery / Anesthesia	
Airgas USA, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-23831-PR	Medical gas services for Jackson West	1 Year	\$36,737	JWMC Respiratory Therapy	Hospitals (JNMC/JSCH/Holtz)	
American Home Health Agency, Inc.	SBE	Black	Male	Request for Proposal		RFP 20-18485-JM	Home Health care services - mod. No. 4	3 Years w/2 OTRs	\$1,053,835	Clinical Resources Management - Social Work and Discharge Planning - Operations	Clinical Support Services	Selection Factor
Amico Corporation	Non-SBE	White	Male	GPO		GPO-23-22939-LDL	Custom furniture item, designed with a custom thermo-foil finish color for Jackson South	One Time	\$21,448	JSMC Med/Surg Dept.	Hospitals (JNMC/JSCH/Holtz)	
Armstrong Medical Industries, Inc.	Non-SBE	White	Male	Standardization Bid Waiver		BW-23-23197-GB	Purchase of crash carts	Capital Purchase	\$119,690	Pediatric Administration	Hospitals (JNMC/JSCH/Holtz)	
AS Software, Inc.	Non-SBE	White	Male	Bid Waiver		BW-23-23244-KYD	OB-GYN structured ultrasound reporting	1 Year	\$50,485	Jackson Memorial Hospital	Hospitals (JNMC/JSCH/Holtz)	
ASA OCP Management, LLC d/b/a Courtyard Plaza	Non-SBE			Request for Proposal		RFP-21-20331-CS	Mod. No. 1 updating the payment schedule and rates for the remaining contract terms to align with existing market standards	5 Years	\$0			
Atos IT Solutions and Services	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	43220000-NASPO-19-ACS	GPO-23-22827-PR	Migration of applications off legacy operating systems	1 Year	\$13,590	Telecommunications	Capital / Support Services	
AuditBoard, inc.	Non-SBE			Bid Waiver		BW-20-18021-LG	Mod. No. 2 to the agreement for internal audit management software	3 Years w/3 OTRs of 1 year each	\$36,040	Internal Audit	Administrative	
AVI Integrators (dba Security 101)	Non-SBE	Hispanic	Male	Standardization Bid Waiver		BW-23-22533-HO	Burglar alarm for Jackson's Galiano ED	5 Years	\$11,327	Facilities, Design and Construction	Capital / Support Services	3.5% Subcontracting Goal
AVI Integrators (dba Security 101)	Non-SBE	Hispanic	Male	Standardization Bid Waiver		BW-21-21302-SW	ET 4th Floor Infant Security Tagging Modifications - CO #1	5.5 Years	\$5,536	Engineering Services	Capital / Support Services	3.5% Subcontracting Goal
AVI Integrators (dba Security 101)	Non-SBE	Hispanic	Male	Standardization Bid Waiver		BW-22-22619-SW	Security camera system replacement at Behavioral Health	5.5 Years	\$82,604	Behavioral Health Administration	Hospitals (JNMC/JSCH/Holtz)	3.5% Subcontracting Goal
AVI Integrators (dba Security 101)	Non-SBE	Hispanic	Male	Standardization Bid Waiver		BW-23-22621-SW	Security locks replacement	5.5 Years	\$98,934	Security Services	Long Term Care / Quality / Safety	3.5% Subcontracting Goal
AVI Integrators (dba Security 101)	Non-SBE	Hispanic	Male	Standardization Bid Waiver		BW-23-23173-CW	Panic button device installations for Holtz Hospital Central ET	5 Years	\$14,865	Holtz Children's Hospital	Hospitals (JNMC/JSCH/Holtz)	3.5% Subcontracting Goal
AVI-SPL, LLC	Non-SBE			Bid Waiver		BW 22-19275-KG	A/V Raceways for River Landing Conference Rooms - CO#1 to increase PO for additional IT equipment needed	1 Year	\$1,106	Facilities, Design and Construction	Capital / Support Services	
Axonics, Inc.	Non-SBE			Bid Waiver		BW-23-22812-PR	Bulkamid Urethral bulking system for Jackson West Medical Center	1 Year	\$13,800	JWMC Operating Room	Hospitals (JNMC/JSCH/Holtz)	
Axonics, Inc.	Non-SBE			Bid Waiver		BW-23-22819-PR	Bulkamid Urethral bulking system for Jackson West Medical Center	One Time	\$23,000	JWMC Operating Room	Hospitals (JNMC/JSCH/Holtz)	
Balt USA, LLC	Non-SBE			GPO	LC26719	GPO-23-23333-IS	Balt balloon catheters for Pedi Administration	One Time	\$20,995	Pediatric Administration	Hospitals (JNMC/JSCH/Holtz)	

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Bard Access Systems, Inc. a subsidiary of C.R. Bard, Inc.	Non-SBE			Bid Waiver		BW-23-22197-LS	Purchase of a BD Prevue II Ultrasound System	Capital Purchase	\$12,670	JNMC ICU Separate	Hospitals (JNMC/JSCH/Holtz)	
Bard Access Systems, Inc. a subsidiary of C.R. Bard, Inc.	Non-SBE			Bid Waiver		BW-23-23196-GB	Purchase of a Prevue II Console for the Mackson Main CVICU	Capital Purchase	\$12,200	CVICU	Clinical Support Services	
Bard Access Systems, Inc. a subsidiary of C.R. Bard, Inc.	Non-SBE			Bid Waiver		BW-23-22807-IS	Various equipment for the AIDS Networks	One Time	\$11,630	AIDS Network	Clinical Support Services	
Barry Friedman	Non-SBE			Bid Waiver		BW-23-26514-JFJ	Transplant Clinical consulting services	3 months	\$175,000	Miami Transplant Institute	Clinical Support Services	
Baxter Healthcare Corp.	Non-SBE			GPO	RX90040	GPO-23-22813-PR	Purchase of an Endoscopic Applicator 5/pk and Tisseel 10 ML for the JWMC Operating Room	10 Years	\$24,500	JWMC Operating Room	Hospitals (JNMC/JSCH/Holtz)	
Belmont Instrument Corporation	Non-SBE			Bid Waiver		BW-23-23236-KYD	Extended warranty for 5 pieces of equipment	6 Years	\$79,185	Biomedical Engineering	Clinical Support Services	
Berlin Heart, Inc.	Non-SBE			Sole Source Bid Waiver		BW-23-23326-IS	Excor IKUS Platinum Service Agreement	1 Year	\$28,000	Pediatric Intensive Care	Clinical Support Services	
Biomerieux, Inc.	Non-SBE			GPO	LB0913	GPO-23-23315-IS	Biofire Torch Systems service agreement	1 Year	\$53,200	Biomedical Engineering	Clinical Support Services	
Biotronik, Inc.	Non-SBE			Request for Quote		I-RFQ-23-23248-KYD	PK Papyrus Stent	One Time	\$13,200	Radiology	Clinical Support Services	
Brian Main, Psy.D.	Non-SBE	Hispanic	Male	Bid Waiver		BW 22-21552-DF	Consulting services agreement for Corrections Health Services relating to the current practices and protocols pertaining to intake assessments, mental health evaluations, and level of care determination	1 Year w/1 OTR of 1 year	\$400	Corrections Health Services	Clinical Support Services	
BTE Technologies, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22184-LS	Purchase of an X Simulator II for JNMC Physical Therapy Dept.	Capital Purchase	\$43,900	JNMC Physical Therapy	Hospitals (JNMC/JSCH/Holtz)	
Cardinal Health 105, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	DR0111	GPO-23-22779-PR	Isotopes alternatives for JWMC	1 Year	\$26,000	JWMC Nuclear Medicine	Hospitals (JNMC/JSCH/Holtz)	
Cardinal Health 414, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	DR0111	GPO-23-22935-LDL	Radiopharmaceutical products	N/A	\$58,000	JSMC Nuclear Medicine Dept.	Hospitals (JNMC/JSCH/Holtz)	
Caresearches	Non-SBE			Bid Waiver		BW 22-21791-CS	Healthcare specialty staffing services	1 Year w/2 OTRs	\$50,000	Talent Acquisition	Administrative	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO 23-22114-AW	Purchase of thirty (30) AdobePro licenses	10 Years	\$15,767	Computer Operations	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO 23-22115-AW	Purchase of four Zebra Program related licenses	10 Years	\$22,479	Clinical Information Systems	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-22804-PR	Hardware and extended services	1 Year	\$192,847	Computer Operations	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-22809-PR	Various hardware and three years of service	3 Years	\$30,209	Computer Operations	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-22836-PR	Various computer hardware and three years of servicing	3 Years	\$33,122	Computer Operations	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-23022-CA	Inflobox renewal	1 Year	\$26,985	Information Technology	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-23267-CM	Additional Pure Storage drives needed to expand block storage requirements within virtual system with installation services	10 Years	\$215,019	Information Technology	ITD	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-23327-IS	Fujitsu Scanners for the Revenue Cycle Dept.	One Time	\$61,648	PFS Revenue Cycle Initiatives	Revenue Cycle	
CDW Government, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0031	GPO-23-23348-AW	Forty (40) Adobe Pro licenses	10 Years	\$21,023	Computer Operations	ITD	
Cejka Search, LLC d/b/a Cross Country Search	Non-SBE			Bid Waiver		BW 22-21830-CS	Modification to the Recruitment Process Outsourcing (RPO) Services Agreement	1 Year	\$0	HR - Recruitment	Administrative	

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Central Admixture Pharmacy Services, Inc.	Non-SBE			Bid Waiver		BW-21-18748-PE	Additional funding to JWMC's PO for patient specific IV medication compounding services	3 Years w/2 OTRs	\$70,000	Pharmacy	Pharmacy	
Centurion Service Group, LLC	Non-SBE			GPO		GPO 20-17924-PE	Sale and liquidation of surplus equipment	3 Years w/3 OTRs of 1 year each	\$0	Supply Chain	Capital / Support Services	
Cerner Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-22-22087-AW	Cerner Imprivata Badge readers Phase II	16 Years	\$129,065	Clinical Information Systems	ITD	
Cerner Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy Purchase	Legacy	101_1-300K1MB	Prescription drug monitoring program Gateway subscription renewal	6 Years	\$471,818	Information Technology	ITD	
Change Healthcare Technologies, LLC	Non-SBE			Legacy Purchase	Legacy	LG 18-12610-CS	Change Healthcare Software, Clinical Content and ASP Software services - mod. No. 4 adding funds to the contract to cover and incorporate separate Pos for JN, JS, BHH and Holtz	5 Years	\$454,845	Clinical Resources Management, BH, JN, JS, Holtz and JW	Clinical Support Services	
Cochlear Americas	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22988-LDL	Cochlear implants and supplies to be used in surgery on 5/9/23	One Time	\$13,135	JMH Main Operating Room	OR / Surgery / Anesthesia	
Comprehensive Care Services	Non-SBE	White	Female	Standardization Bid Waiver		BW-23-22199-LS	Purchase of a Livanova S5 4 pump console with one Livanova CPS system	Capital Purchase	\$273,020	Main Operating Room	OR / Surgery / Anesthesia	
Covidien Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7291	GPO-23-22180-LS	Purchase of 3 PB980 Ventilator Systems for the JNMC NICU	3 Years	\$121,950	JNMC NICU	Hospitals (JNMC/JSCH/Holtz)	
Cube Care Company	Non-SBE	Hispanic	Female	Standardization Bid Waiver		BW-23-23156-CW	Manual Mecho Shade fabrication and installation services SICU-B	3 Years w/2 OTRs of 1 Year each	\$24,171	Engineering Services	Capital / Support Services	
Curascript Specialty Distribution	Non-SBE			Sole Source Bid Waiver		SS-23-18335-LK	Specialty Pharmaceutical Distribution of Drugs	1 Year w/1 OTR as needed	\$205,000	Pharmacy	Pharmacy	
Custom Healthcare Solutions	Non-SBE	White	Female	Bid Waiver		BW-21-20339-CS	Mod. No. 3 - clinical staffing services agreement	1 Year	\$0	Talent Acquisition	Administrative	
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	Broward County School Board Term FY23-048	PB-23-23154-CW	Change order #1 for additional mold remediation/contamination services for DTC SICU-B	5 Years	\$5,421	Engineering Services	Capital / Support Services	
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	Broward County Schools Term Contract FY23-048	PB-23-23167-CW	Abestos abatement services for Jackson North Decon closet	3 Years w/2 OTRs of 1 Year each	\$20,918	Facilities, Design and Construction	Capital / Support Services	
Decon Environmental and Engineering, Inc.	Non-SBE	White	Female	Piggyback	Broward County Schools Term Contract FY23-048	PB-23-23003-SPA	Mold remediation services for Jefferson Reaves Sr. Health Center	3 Years	\$29,660	Primary Care Centers	Capital / Support Services	
Dell Marketing LP	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	IT0260	GPO-23-22814-PR	Service order for BIG-IP Virtual Edition	1 Year	\$17,836	System Admin. & Data Ctr. Eng.	ITD	
Dell Marketing LP	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy Purchase	Legacy	LG-23-22821-PR	VM Ware ELA support 3 year maintenance	3 Years	\$1,482,343	System Admin. & Data Ctr. Eng.	ITD	
Diagnostica Stago, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC25607	GPO-23-22822-PR	Service coverage for the STA Compact MAX coagulation instrument	1 Year	\$22,264	JWMC Operating Room	Hospitals (JNMC/JSCH/Holtz)	
Edward Don & Company, LLC	Non-SBE	White	Male	Bid Waiver		BW-23-22194-LS	Purchase of five (5) meal tray delivery carts for JMH Kitchen	Capital Purchase	\$47,432	Main Kitchen	Capital / Support Services	
Edwards Lifesciences	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22188-LS	Purchase of 4 Hemosphere Advanced Monitoring System	Capital Purchase	\$192,700	Neuro Surgical intensive Care	Clinical Support Services	
Eola Power	Non-SBE			Piggyback	IFB923384	PB-23-23021-CA	Support maintenance for the JHS enterprise datacenter UPS units located in PPW	1 Year	\$38,600	JHS Data Center	ITD	
Esquire Express, Inc.	SBE	White	Male	Bid Waiver		BW-23-22810-PR	Courier services for specimen deliveries from JNMC, JSMC and JWMC to Jackson Main	1 Year	\$127,500	Microbiology/Pathology	Clinical Support Services	
Eurofins Viracor, LLC	Non-SBE			Bid Waiver		BW-23-22730-JR	Continuation of referral laboratory testing from Viracor Eurofins	One Time	\$249,000	JMH Laboratory	Clinical Support Services	



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Florida Jet Service, Inc.	Non-SBE	White	Male	Request for Proposal		RFP 17-15115-CS	Organ air transportation services - mod. No. 6 to cover service until contract expiration	1 Year	\$0	Miami Transplant Administration	Clinical Support Services	
Florida Jet Service, Inc.	Non-SBE	White	Male	Request for Proposal		RFP 17-15115-CS	Mod. No. 7 for Organ Air Transportation services	1 Year	\$6,100,000	Miami Transplant Administration	Clinical Support Services	
Follet Products, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-23198-GB	Purchase of a refrigerator for Med Surg Admin	5 Years	\$5,131	Med Surg Admin	Clinical Support Services	
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-23-22177-LS	Purchase of a MAC VU360 EKG machine for TGK and a MAC VU360 EKG machine for Pre-Trial Detention Center	3 Years	\$38,963	CHS - TGK Nursing and CHS PTDC Nursing	Clinical Support Services	
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-23-22191-LS	Purchase of 4 MAC VU360 EKG system and accessories for the EKG Dept. at JNMC	3 Years	\$77,926	JNMC EKG Dept.	Hospitals (JNMC/JSCH/Holtz)	
GE Medical Systems Information Technologies, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7621	GPO-23-23190-GB	Purchase of a MAC 7 and two MAC VU360 EKG machines for Perdue Medical Center, LTCC and Geriatric Med. Psych.	3 Years	\$50,175	PMC PCC East - LTCC Administration - Geri Med Psych	Clinical Support Services	
Genserve, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Invitation to Bid		ITB-22-19265-KG	Maintenance service agreement for generator at JMMC	3 Years	\$220,042	Engineering Services	Capital / Support Services	
Getinge USA Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7294	GPO-23-22664-AH	Ventilators for the JNMC Respiratory Therapy Dept.	3 Years	\$148,782	JNMC Respiratory Therapy	Hospitals (JNMC/JSCH/Holtz)	
Green Team Building Services	Non-SBE			Request for Quote		RFQ-23-23285-CM	One time grease trap and lift station pump out of 5000 gallons at JMMC	1 Year	\$22,500	Engineering Dept.	Capital / Support Services	
Healthcare HFS, LLC	Non-SBE			Bid Waiver		BW-23-22922-LDL	MRI lease buyout for JSMC	One Time	\$120,000	JSMC Imaging Dept.	Hospitals (JNMC/JSCH/Holtz)	
Henry Schein	Non-SBE			Request for Quote		RFQ-23-23314-IS	Dental supplies	One Time	\$10,644	Dental Clinic	Clinical Support Services	
Hill-Rom Company, Inc	Non-SBE		Shareholder Owned	GPO	CE3377	GPO-23-23311-IS	Eight recliners for Behavioral Health	One Time	\$18,576	Materials Management	Capital / Support Services	
Hocoma, Inc.	Non-SBE		Shareholder Owned	Bid Waiver		BW-23-23821-IS	Erigo extended warranty	1 Year	\$17,500	Biomedical Engineering	Clinical Support Services	
Hologic, Inc.	Non-SBE			Bid Waiver	Sole Source	BW-23-22833-PR	Purchase of a Fluent MyosSure device for JWMC	1 Year	\$38,430	JWMC Operating Room	Hospitals (JNMC/JSCH/Holtz)	
Hologic, Inc.	Non-SBE			Bid Waiver	Sole Source	BW-23-23195-GB	Purchase of a Fluent System for Jackson North Surger Separate Dept.	Capital Purchase	-\$6,750	JNMC Surgery Separate	Hospitals (JNMC/JSCH/Holtz)	
Hologic, Inc.	Non-SBE			GPO	XR0693	GPO-23-23194-GB	Bone Density machine for Jackson North Radiology Diagnostic Dept.	3 Years	\$43,279	JNMC Radiology Diagnostic	Hospitals (JNMC/JSCH/Holtz)	
Home Depot Pro, Inc.	Non-SBE			Piggyback	OMNIA Partners' national cooperative purchasing (US Communities is a wholly owned subsidiary)	RFQ-23-23163-CW	Replacement factory keyed lock cylinder and keys sets for JMMC Master Key system	4 Years plus 5 OTRs	\$40,167	Key Shop	Capital / Support Services	
Huntington Technology Finance	Non-SBE			Bid Waiver		BW-18-16219-JFJ	Capital buy out - Huntington lease PHT schedule no. PHT-024	One Time	\$87,359	Housekeeping	Capital / Support Services	
Huntington Technology Finance	Non-SBE			Bid Waiver		BW-20-17872-LK	Medication packaging and dispensing system - termination and buyout of leased equipment	5 Years w/2 OTRs of 1 year each	\$58,266	Pharmacy	Pharmacy	
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE2605	GPO-23-22976-SPA	CO #1 for the implementation of additional devices for Nursecall installations at West Wing 4, 5, 6 and 7	3 Years w/2 OTRs of 1 Year each	\$3,235	Engineering Services	Capital / Support Services	

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IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Vizient CE2605 Professional Services Agreement BW 22-20747-KR	BW-23-23290-CM	Nurse call system supplies	3 Years	\$39,585	Engineering Dept.	Capital / Support Services	
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver		BW 22-19246-KG	CO #2 for as needed nurse call repairs at JMMC	3 Years	\$50,000	Engineering Services	Capital / Support Services	
IdeaCom Healthcare Communications of Florida, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Standardization Bid Waiver	Vizient CE2605 Professional Services Agreement BW 22-20747-KR	BW-23-23291-CM	Nurse call system replacements for West Wing 11 and South Wing 5	3 Years	\$376,361	Engineering Dept.	Capital / Support Services	
immixTechnology, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Legacy Purchase	Legacy	LG-23-22824-PR	Mod. No. 13 to renew Kronos Workforce Services	1 Year	\$467,595	Information Technology	ITD	
Innovative Incentives, Inc.	SBE	White	Female	Request for Quote		RFQ-23-22933-LDL	42" umbrellas with sleeves for Nurses' Week Celebrations	One Time	\$31,122	Center for Nursing Excellence	Clinical Support Services	
Innovative Incentives, Inc.	SBE	White	Female	Request for Quote		RFQ-23-23233-KYD	Promotional items for Communications and Outreach	One Time	\$15,769	Communications and Outreach	Administrative	
Inpro Corporation	Non-SBE	White	Male	Bid Waiver		BW-22-219672-SW	CO #4 - for additional trims and special freight for the CSU renovations of the shower receptors and walls	3 Years	\$7,235	Facilities, Design and Construction	Capital / Support Services	
Inpro Corporation	Non-SBE	White	Male	GPO	CE3174	GPO-22-21978-SW	Shower receptors and walls renovation project, Phase II - change order 1	3 Years	\$841	Facilities, Design and Construction	Capital / Support Services	
Intersystems Corp.	Non-SBE			Legacy Purchase	Legacy	LG-23-22829-PR	Annual software, licenses and technical assistance services	1 Year	\$148,017	Application Integrations	ITD	
IPA Corporation	SBE	Hispanic	50% Male / 50% Female	Request for Quote		RFQ-23-23232-KYD	Promotional items for Communications and Outreach	One Time	\$11,894	Communications and Outreach	Administrative	
IPA Corporation	SBE	Hispanic	50% Male / 50% Female	Request for Quote		RFQ-23-23232-KYD	Promotional Items for Communications and Outreach	One Time	\$500	Communications and Outreach	Administrative	
JC White Architectural Interior Products	Non-SBE	White	Female	GPO	CE2389	GPO-23-22987-LDL	Purchase of seven recliners for the JSMC Emergency Dept.	One Time	\$25,394	JSMC Emergency Dept.	Hospitals (JNMC/JSCH/Holtz)	
JC White Architectural Interior Products	Non-SBE	White	Female	GPO	CE2389	GPO-23-23278-CM	Sleep recliners for South Wing 5	1 Year	\$119,908	JMMC Med Surg Administration	OR / Surgery / Anesthesia	
JC White Architectural Interior Products	Non-SBE	White	Female	GPO	CE2389	GPO-23-23280-CM	Exam room cabinets for the Cardiology Clinic	1 Year	\$19,716	Facilities, Design and Construction	Capital / Support Services	
JC White Architectural Interior Products	Non-SBE	White	Female	GPO	CE2389	PB-23-23283-CM	Bulletin boards for JMMC	1 Year	\$19,020	Payroll / Personnel Services	Administrative	
Johnson & Johnson Health Care System, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW 20-18482-JM	Mod. No. 6 to extend the contract term for three months	2 Years	\$0	Perioperative Services	OR / Surgery / Anesthesia	
Karl Storz Endoscopy America	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7346	GPO-23-23193-GB	Purchase of a urology cart for JNMC Surgery Separate	3 Years	\$134,050	JNMC Surgery Separate	Hospitals (JNMC/JSCH/Holtz)	
Lantheus Medical Imaging, Inc.	Non-SBE			GPO	XR0555	GPO-23-23243-KYD	DEFINITY Vial for Injectable suspension	4 Years	\$1,080,000	Pharmacy	Pharmacy	
Leica Microsystems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22802-PR	Service order for the Leica CVS030 systems at JWMC	1 Year	\$39,988	JWMC Laboratory Dept.	Hospitals (JNMC/JSCH/Holtz)	
Leica Microsystems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23251-KYD	Service agreement for the Leica Aperio LC Live view and Scanner systems	1 Year	\$12,404	Biomedical Engineering	Clinical Support Services	
Leica Microsystems, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE3312	GPO-23-23192-GB	Purchase of a microscope for JNMC Surgery Separate	5 Years	\$12,870	JNMC Surgery Separate	Hospitals (JNMC/JSCH/Holtz)	
Linet Americas, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7562	GPO-23-22192-LS	Purchase of ten (10) Eleganza 4 Advanced beds and accessories with 5-year warranty	3 Years	\$86,780	Capital Projects (Skill Nursing)	Capital / Support Services	

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Logysis d/b/a Beltmann Integrated Logistics, Inc.	Non-SBE	White	Male	Standardization Bid Waiver		BW-21-19155-KG	Logistical services for FFE for Galiano FSED - CO #2	2 Years	\$6,998	Facilities, Design and Construction	Capital / Support Services	
M Dialysis, Inc.	Non-SBE			Bid Waiver		BW-23-23247-KYD	Renewal of the 3 year service agreement for ISCUSFLEX	3 Years	\$21,000	Biomedical Engineering	Clinical Support Services	
Mango Technologies, Inc. d/b/a Clickup	Non-SBE	Shareholder Owned	Shareholder Owned	Request for Quote		RFQ-23-23255-KYD	Click Up Solution Renewal	1 Year	\$31,104	HRIS	ITD	
Masimo Americas, Inc.	Non-SBE			GPO	MS9142	GPO-21-21327-JM / MS9142	One year contract for the purchase of Massimo's Oximeter products and consumables	1 Year w/4 OTRs of 1 year each	\$1,891,293	Perioperative Services	OR / Surgery / Anesthesia	
McKesson Plasma and Biologics	Non-SBE			Sole Source Bid Waiver		SS-22-21837-LK	Specialty pharmacy drug Onpattro Patisirian	1 Year w/OTR renewals as needed	\$149,000	Pharmacy	Pharmacy	
McKesson Plasma and Biologics	Non-SBE			Sole Source Bid Waiver		SS-22-21841-LK	Transplant specialty drugs for MTI	1 Year	\$1,828,587	Pharmacy	Pharmacy	
McKesson Plasma and Biologics	Non-SBE			Sole Source Bid Waiver		SS-22-21841-LK SS-22-21837-LK	Transplant specialty drugs for MTI	1 Year	\$224,585	Pharmacy	Pharmacy	
MCT Express, Inc.	Non-SBE	Hispanic	Male	Request for Proposal	Modification	RFP-21-20332-CS	Modification to the Medical transportation services Agreement	3 Years w/2 OTRs	\$609,216	Central Transportation	Capital / Support Services	
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Bid Waiver		BW-23-22986-LDL	Service repair of the Axion Artis Z Floor at JMH	One Time	\$19,292	Biomedical Engineering	Clinical Support Services	
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Bid Waiver		BW-23-23238-KYD	Repair of the Multix Select DR x-ray machine	One Time	\$11,042	Biomedical Engineering	Clinical Support Services	
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Bid Waiver		EMER-23-22875-KYD	Emergency repair services for the MRI Scanner 1	Emergency	\$78,609	Biomedical Engineering	Clinical Support Services	
Med-Lab Supply Co., Inc.	Non-SBE	Hispanic	Male	Emergency		EMER-23-23229-KYD	Emergency repair of the rotational board of the colimator in Sppecial Procedures Room 27	Emergency	\$14,407	Biomedical Engineering	Clinical Support Services	
MedSleuth, Inc.	Non-SBE			Bid Waiver		BW 20-17985-JM	Kidney Transplant Application services	2 Years w/3 OTRs of 1 year each	\$339,370	Miami Transplant Institute	Clinical Support Services	
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-22725-JR	Service agreement for MR8 drills	1 Year w/2 OTRs of 1 year ea	\$159,600	Biomedical Engineering	Clinical Support Services	
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1144	GPO-23-22942-LDL	Purchase of a Micra AV2 Leadless Pacemaker System for JSMC Cardiac Unit	One Time	\$28,440	JSMC Cardiac Dept.	Hospitals (JNMC/JSCH/Holtz)	
Medtronic USA, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	MS1008	GPO-21-20662-JM	Peripheral products portfolio	3 Years w/2 OTRs	\$2,535,276	Interventional Radiology	Clinical Support Services	
Michael Clarke, LLC d/b/a Gravity IT Resources, LLC	Non-SBE	White	Male	Sole Source Bid Waiver		SS-22-21844-LK	Temporary staffing services (Interface Analyst)	1 Year w/2 OTRs of 1 year ea	\$30,640	Information Technology	ITD	
Microsoft Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	Piggyback	Legacy Procurement (State of Florida Contract no 43230000-15-01)	PB-23-25743-JFJ	Annual renewal of Microsoft Premier Support Services	1 Year	\$324,107	Information Technology	ITD	
Microvention, Inc.	Non-SBE			Sole Source Bid Waiver		SS-20-18072-JM	Mod. No. 2 for Neuroendovascular Therapy products	2 Years w/3 OTRs of 1 year each	\$66,231	Neuro Interventional Radiology	Clinical Support Services	
Moving Forward Health Care, LLC	Non-SBE	Black	Female	Bid Waiver		BW 19-17821-JM	Purchase of meshed bilayer wound matrix - mod. No. 5	1 Year w/3 OTRs of 1 year each	\$56,750	Perioperative Services	OR / Surgery / Anesthesia	
Nalco Company, LLC	Non-SBE			GPO	Vizient #FM0364	GPO 23-22539-HO	Sterile processing water quality monitoring program for JWMC	3 Years	\$157,559	Jackson West Medical Center	Hospitals (JNMC/JSCH/Holtz)	
Nalco Company, LLC	Non-SBE			GPO	Vizient #FM0364	GPO 23-22540-HO	Sterile processing water quality monitoring program for JNMC	3 Years	\$150,450	Jackson North Medical Center	Hospitals (JNMC/JSCH/Holtz)	
Nalco Company, LLC	Non-SBE			GPO	Vizient FM0364	GPO-20-18123-KG	JMMC Microbial analytical water testing - CO #3	1 Year	\$11,308	Engineering Services	Capital / Support Services	

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Nalco Company, LLC	Non-SBE			GPO	Vizient FM0364	GPO-23-23170-CW	Three year service agreement for developing a Sterile Processing Water Quality Monitoring Plan for water used in the processing of medical devices for JSMC	3 Years w/2 OTRs of 1 Year each	\$200,955	Jackson South Medical Center	Hospitals (JNMC/JSCH/Holtz)	
Nalco Company, LLC	Non-SBE			GPO	Vizient FM0364	GPO-23-23287-CM	Sterile processing water quality monitoring plan at JMMC	3 Years	\$219,154	Facilities, Design and Construction	Capital / Support Services	
Natus Medical, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-22196-LS	Purchase of a portable EEG - XLTEK EEG 32U and accessories for JNMC	3 Years	\$31,357	JNMC EEG Dept.	Hospitals (JNMC/JSCH/Holtz)	
New Florida Upholstery, Inc.	SBE	Hispanic	Male	Request for Quote		RFQ-23-22831-IS	Non-medical furniture refurbishment - recliners	One Time	\$10,982	Surgical Intensive Care B	Capital / Support Services	
Norix	Non-SBE	White	Male	Piggyback	STATE OF FLORIDA 56120000-19-ACS	PB-23-23271-CM	Furniture installation services for the Behavioral Helath renovation project	1 Year	\$15,900	Facilities, Design and Construction	Capital / Support Services	
Norix	Non-SBE	White	Male	Piggyback	56120000-19-ACS	PB-23-232877-CM	45 hospital mattresses for Jackson's BHH - CO#1 - price decrease	1 Year	-\$1,980	Behavioral Health Materials Management	Capital / Support Services	
Norix	Non-SBE	White	Male	Piggyback	56120000-19-ACS	PB-23-232877-CM	45 hospital mattresses for Jackson's BHH	1 Year	\$21,494	Behavioral Health Materials Management	Hospitals (JNMC/JSCH/Holtz)	
Nuvasive, Inc.	Non-SBE			Physician Preference Bid Waiver		BW 23-23096-JM	Spine implants and related accessories	3 Years w/2 OTRs	\$13,281,335	Perioperative Services	OR / Surgery / Anesthesia	
Olympus America, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW 18-16361-JM	Olympus generators placement and consumables agreement	1 Year	\$341,450	Perioperative Services	OR / Surgery / Anesthesia	
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7134 Legacy Contract	GPO-23-22931-LDL	JSMC Pharmacy purchase of annual support service for all automated cabinets through JSMC	1 Year	\$160,824	JSMC Pharmacy	Hospitals (JNMC/JSCH/Holtz)	
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7134 Legacy Contract	GPO-23-22943-LDL	Omnicell support service agreement for JSMC	1 Year	\$60,720	JSMC Materials Management Dept.	Hospitals (JNMC/JSCH/Holtz)	
Omnicell, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7134	GPO-23-23310-IS	Repair parts for Omnicell cabinets	One Time	\$30,103	Central Supply Therapeutic	Clinical Support Services	
Owens and Minor, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE1795	GPO-23-20679-AC	Purchase of a stand basin with shelf for the Jackson Main OR	One Time	\$11,507	Main Operating Room	OR / Surgery / Anesthesia	
Owens and Minor, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE1795	GPO-23-22934-LDL	Purchase of 130 IV pumps Infusion stands	One Time	\$44,997	JSMC Management Dept.	Hospitals (JNMC/JSCH/Holtz)	
Paragard Direct	Non-SBE			Bid Waiver		BW-23-21943-RJ	Purchase of Matulane medication used for chemotherapy	One Time	\$51,707	Pharmacy	Pharmacy	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-22818-PR	Price file materials	1 Year	\$10,599	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23234-KYD	Biomedical equipment	One Time	\$35,000	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23241-KYD	Parts and equipment for the Biomedical Dept.	One Time	\$16,020	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23252-KYD	Biomedical equipment	One Time	\$29,441	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23253-KYD	Biomedical equipment	One Time	\$26,366	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23257-KYD	Biomedical equipment	One Time	\$2,941	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23319-IS	Parts for biomedical equipment at JNMC	One Time	\$16,821	Technical Support Service	Capital / Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23320-IS	Parts for biomedical equipment at JMMC	One Time	\$24,500	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23321-IS	Parts for biomedical equipment at JSMC	One Time	\$15,778	Biomedical Engineering	Clinical Support Services	
PartsSource	Non-SBE			GPO	SV2290	GPO-23-23322-IS	Cables for JNMC	One Time	\$15,454	Technical Support Service	Capital / Support Services	

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PartsSource	Non-SBE			GPO	SV2290	GPO-23-23323-IS	Paint supplies for Jackson Main	One Time	\$14,931	Biomedical Engineering	Clinical Support Services	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW-23-23020-CA	Bo charge PO for consignment order for the Jackson North Cath Lab	2 Years	\$7,000	JNMC Cath Lab	Hospitals (JNMC/JSCH/Holtz)	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0610	GPO-23-22181-LS	Purchase of three (3) FerroGuard wall mounted Assure units fir the Radiology MRI Dept. at JMH	5 Years	\$89,925	Radiology MRI	Clinical Support Services	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	2331636	GPO-23-22182-LS	Purchase of an IR IVUS Intravision Monile 5 system	3 Years	\$174,775	Radiology Special Procedures	Clinical Support Services	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-23-22185-LS	Purchase of various Intellivue extensions and upgrades	3 Years	\$114,823	Pediatric Administration	Hospitals (JNMC/JSCH/Holtz)	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-22193-LS	Purchase of two EPIQ CVX 3D Ultrasound System and one upgrade for an existing EPIQ 7 UL Ultrasound System for JNMC	3 Years	\$334,751	JNMC Non-Invasive Vascular	Hospitals (JNMC/JSCH/Holtz)	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-22198-LS	Purchase of 37 EarlyVue Vial Monitors and accessories for JNMC	3 Years	\$211,925	Jackson North Medical Center	Hospitals (JNMC/JSCH/Holtz)	
Philips North America, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7636	GPO-23-23250-KYD	Purchase of MX40 Lithium Ion battery	One Time	\$14,910	Hospital Administration	Capital / Support Services	
Plant Professionals, Inc.	SBE	White	Male	Bid Waiver		BW 23-23273-CM	Palm trees relocation from Highland Professional Building to JMH	One Time	\$11,600	Facilities, Design and Construction	Capital / Support Services	
Plant Professionals, Inc.	SBE	White	Male	Bid Waiver		RFQ-21-18722-RJ	Porter service for JMH	7 months	\$75,355	Environmental Management Services	Capital / Support Services	
Pradere Office Products	SBE	Hispanic	Female	GPO	Vizient CE3389	GPO-23-23284-CM	Sleep Too Sofas for the DTC-ICU Pavilion 4th Buildout	4.5 Years	\$149,402	Facilities, Design and Construction	Capital / Support Services	
Pradere Office Products	SBE	Hispanic	Female	Piggyback	56120000-19-ACS	PB 21-19251-KG	Increase the PO for additional trash cans	1 Year	\$876	Facilities, Design and Construction	Capital / Support Services	
Precision Products Group, Inc. d/b/a Euclid Medical Products	Non-SBE			Bid Waiver		BW-22-21845-LK	Dispensing medicine packager machine - Cadet Twin 2X2	3 Years w/2 OTRs of 1 Year each	\$150,200	Pharmacy	Pharmacy	
Probo Medical, LLC	Non-SBE			Bid Waiver		BW-23-23239-KYD	Parts, repairs and labor for the complete repair of Volusion E10 unit	One Time	\$13,536	Biomedical Engineering	Clinical Support Services	
Protiviti, Inc.	Non-SBE			Request for Proposal		IRFP-22-22637-AH	Biomedical equipment Vulnerability Assessment and Patch Management	1 Year	\$144,500	Audit	Administrative	
Quest Diagnostics	Non-SBE			GPO	LB0593	GPO-23-22839-IS	Lab Testing for MDC Physical Dept.	One Time	\$4,890	Miami Dade County Physical	Clinical Support Services	
Quick'rCare, Inc.	Non-SBE			Bid Waiver		BW-22-20419-LG	Web based marketing services	90 days	\$0	Communications and Outreach	Administrative	
RJ Lee Group, Inc.	Non-SBE	White	Male	Bid Waiver		BW-23-23309-IS	Hazardous drug survey	6 months	\$42,815	Security Env Health Safety Unit	Clinical Support Services	
Roy's Delivery and Medical	SBE	Hispanic	Female	Bid Waiver		BW-23-22817-PR	Additional funds to PO for delivery of medical supplies, documents, medications, specimens, etc. for JWMC	1 Year	\$3,500	JWMC Procedural Services Administration	Hospitals (JNMC/JSCH/Holtz)	
Safety Shoe Distributors, LLP	Non-SBE	White	Male	Piggyback	Collective Bargaining Unit (CBA) ASFCME, Article 42; MDC Contract FB-01730	PB-23-23161-CW	Annual purchase of safety work shoes and boots for the plant operation staff of the engineering department	5 Years	\$11,500	Engineering Services	Capital / Support Services	
Sharp Business Systems	Non-SBE			Legacy Purchase	Legacy	LG-23-22830-PR	Maintenance renewal for RightFax Electronic Faxing solution	1 Year	\$18,225	Core Business System	Administrative	
Smith & Nephew, Inc.	Non-SBE			GPO	LC36699	GPO-23-22932-LDL	Sixty (60) boxes of Navio Flat Markers, robotic surgical instruments for the Jackson South Surgery Dept.	One Time	\$17,280	JSMC Surgery Unit	Hospitals (JNMC/JSCH/Holtz)	

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Sodexo America, LLC	Non-SBE	Black	Male	Request for Proposal		RFP-21-18343-LK	Environmental management services and janitorial services (Modification for additional temporary labor for JMH)	3 Years w/2 OTRs of 2 years each	\$49,500	Environmental Management Services	Capital / Support Services	Group A: 10.9% SBE Subcontracting Goal Group B: 14.5% SBE Subcontracting Goal
SodexoMagic, LLC	Non-SBE	Black	Male	Request for Proposal		RFP 15-13008-CS	Hospital nutrition management services - mod. No. 14 - 6 month extension	3 Years w/2 OTRs 1 year each	\$10,855,659	Various	Capital / Support Services	14.2% SBE Subcontracting Goal
Stericycle Communication Solutions	Non-SBE			Request for Proposal		RFP 18-15694-CS	Mod. No. 3 adding funds to the contract for Patient Marketing Contact Center Services	1 Year	\$252,000	Communications and Outreach	Administrative	
STERIS Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-22187-LS	Purchase of warming cabinet	5 Years	\$18,413	JNMC Surgery Separate	Hospitals (JNMC/JSCH/Holtz)	
STERIS Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7192	GPO-23-23324-IS	Two station sink install	One Time	\$14,489	Biomedical Engineering	Clinical Support Services	
STERIS Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7599	GPO-23-20677-AC	Cart washer container rack for the OR Dept.	3 Years	\$13,472	Main Operating Room	OR / Surgery / Anesthesia	
STERIS Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	GPO		GPO-23-22190-LS	Purchase of Steris 3 X V-Pro Max Sterilizer for Central Support Services	7 Years	\$377,094	Central Support Services	Clinical Support Services	
STERIS Instrument Management Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW 20-17992-JM	Extending the contract for Central Sterile supplemental staffing	1 Year w/2 OTRs	\$1,935,195	Perioperative Services	OR / Surgery / Anesthesia	
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	XR0381	GPO-23-22183-LS	S2 PIDRIVE Plus 2 Drill and accessories for JNMC	5 Years	\$40,171	JNMC Surgery Separate	Hospitals (JNMC/JSCH/Holtz)	
Stryker Sales, LLC	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7362	GPO-23-23191-GB	Chest compression machine for the Jackson ICU Dept.	3 Years	\$16,346	ICU Separate	Clinical Support Services	
Sunbelt Rentals, Inc.	Non-SBE	White	Male	Bid Waiver		BW 22-22570-HO	Additional funds to extend the rental agreement for storm water dewatering pumps at JMMC	One Time	\$75,775	Engineering Services	Capital / Support Services	
TCS Contracting Corp.	Non-SBE	White	Male	Bid Waiver		BW-23-23308-IS	Lynn Rehab patient pool service	One Time	\$3,624	Rehab Administration	Capital / Support Services	
The District Board of Trustees of Miami Dade College, Florida	Non-SBE			Direct Purchase		DP-23-21562-DF	MDC Care Scholar Interlocal agreement	2 Years w/1 OTR of 2 years	\$218,040	Clinical Learning and Development	Clinical Support Services	
The ScottCare Corp.	Non-SBE			Bid Waiver		BW-21-20453-LS	ScottCare TeleRehab VersaCare - telemetry monitoring system CO #1	Capital Purchase	\$6,065	Rehab Administration	Clinical Support Services	
Tri-anim Health Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	DM0051	GPO-23-20683-AC	Suction regulator	One Time	\$24,400	Emergency Care Center	Clinical Support Services	
Tri-anim Health Services, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	LC20119	GPO-23-23332-IS	Purchase of suction regulators with DUSS and DISS hand tight vacuums for JMH West Wing 7	One Time	\$13,400	West Wing 7	Clinical Support Services	
UMTB Biomedical	Non-SBE			Bid Waiver		BW 21-20636-JM	Mod. No. 1 for additional funding needs	3 Years w/2 OTRs	\$468,000	Perioperative Services	OR / Surgery / Anesthesia	
URS Southern Corporation	Non-SBE	Shareholder Owned	Shareholder Owned	Bid Waiver		BW 23-22530-HO	Post removal of nuisance vegetation annual monitoring and DERM report for JWMC	One Time	\$11,286	Jackson West Medical Center	Hospitals (JNMC/JSCH/Holtz)	
US Med-Equip, LLC	Non-SBE			GPO	CE7073	GPO-23-22941-LDL	Rental of Vyair medical BC 1000 ventilators, Fisher & Paykel MR850 heated humidifiers, CareFusion Pulmonetic system and Philips Respironic V30 Auto for the JMH Respiratory Therapy Dept.	1 Year	\$200,398	JMH Respiratory Therapy Dept.	Clinical Support Services	
Verity Solutions Group, Inc.	Non-SBE			Request for Proposal		RFP-19-16788-LK	340B Third Party Administrator (TPA) for Mixed Use Split Billing and Contract Pharmacies - CO#1 extending contract dates	3 Years w/2 OTRs of 1 Year each	\$0	Pharmacy	Pharmacy	10.01% SBE Subcontracting Goal

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W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0200	GPO-232171-CW	Store Room inventory supplies for Plant Ops	11 Years w/2 OTRs of 1 year each	\$16,418	Engineering Services	Capital / Support Services	
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	FM0020	GPO-23-22908-CM	Increase PO for different ceiling tiles for the SICU-B renovation at JMH	1 Year	\$2,195	Engineering Services	Capital / Support Services	
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Vizient FM0200	GPO-23-23162-CW	Parts, tools and supplies for Engineering Plant Ops store room inventory	11 Years w/2 OTRs of 1 year each	\$14,600	Engineering Services	Capital / Support Services	
W.W. Grainger, Inc.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	Vizient FM0200	GPO-23-23165-CW	Purchase of multiple fire dorr parts and materials for repairs at JMMC	11 Years w/2 OTRs of 1 year each	\$19,120	Engineering Services	Capital / Support Services	
Wall Protection Products, LLC d/b/a Wallguard.com	Non-SBE	White	Male	Bid Waiver		BW-23-22535-HO	Wall protection materials and accessories for the JMMC CVICU-B project	One Time	\$81,413	Engineering Services	Capital / Support Services	
Whitman Partners	Non-SBE	White	Male	Bid Waiver		BW-23-23348-LM	Surgical Director specialty search firm	1 Year	\$75,000	Talent Acquisition	Administrative	
Wright Medical Technology Inc.	Non-SBE			Bid Waiver		BW-23-23023-CA	PO to cover implant cases at Jackson North Medical Center	Pending	\$55,904	JNMC Surgical Processing Dept.	Hospitals (JNMC/JSCH/Holtz)	
WrkLab, Inc.	Non-SBE	Hispanic	Male	GPO	CE3376	GPO-23-23249-KYD	Nemschoff bedside and overbed tables for South Wing 8th Floor	One Time	\$45,963	South Wing 8 Inpatient	Clinical Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	State of Florida 56120000-19-ACS	PB 22-19215-KG	CO #3 to project furniture for River Landing JHS Office Space	4 Years	\$11,520	Facilities, Design and Construction	Capital / Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	56120000.19.ACS	PB 23-23272-CM	Nemschoff BSC and OBT furniture for WW 11th floor	1 Year	\$60,442	Facilities, Design and Construction	Capital / Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	56120000.19.ACS	PB 23-23274-CM	Nemschoff BSC and OBT furniture for SW 6th floor	1 Year	\$18,924	Facilities, Design and Construction	Capital / Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	56120000.19.ACS	PB-23-22920-CM	JMMC West Wing 5th floor guest chairs	4.5 Years	\$13,858	Facilities, Design and Construction	Capital / Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	56120000.19.ACS	PB-23-22921-CM	JMMC South Wing 5th floor - Compass modular sinks and pantry furniture	4.5 Years	\$140,560	Engineering Services	Capital / Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	STATE OF FLORIDA CONTRACT NUMBER 56120000.19.ACS	PB-23-23245-KYD	Stools and chairs	One Time	\$12,721	Pharmacy	Pharmacy	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	STATE OF FLORIDA CONTRACT NUMBER 56120000.19.ACS	PB-23-23246-KYD	IR Chairs TJC Prep	One Time	\$10,000	Radiology Special Procedures	Clinical Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	State of Florida 56120000-19-ACS	PB-23-23279-CM	Cubicle and desk install for South Wing renovation	1 Year	\$99,365	Facilities, Design and Construction	Capital / Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	STATE OF FLORIDA CONTRACT NUMBER 56120000.19.ACS	PG-23-20676-AC	Verus chairs and stools for the Emergency Care Center	One Time	\$29,241	Emergency Care Center	Clinical Support Services	
WrkLab, Inc.	Non-SBE	Hispanic	Male	Piggyback	56120000-19-ACS	PB 22-19215-KG	CO#4 to project furniture for River Landing JHS Office Space	4 Years	\$20,608	Facilities, Design and Construction	Capital / Support Services	
Zoll Medical Corp.	Non-SBE	Shareholder Owned	Shareholder Owned	GPO	CE7361	GPO-23-23237-KYD	SurePower Battery	One Time	\$21,489	Biomedical Engineering	Clinical Support Services	

**Public Health Trust / Jackson Health System  
Awarded Goods and Services Contracts  
April 1 - May 31, 2023**

**Awarded Contracts by Procurement Method**

Method of Procurement	Non-SBE	SBE	Grand Total
Bid Waiver	\$5,707,117	\$217,955	\$5,925,072
Direct Purchase	\$218,040		\$218,040
Emergency	\$14,407		\$14,407
Invitation to Bid	\$220,042		\$220,042
Piggyback	\$936,616	\$876	\$937,493
Request for Proposal	\$18,064,971	\$1,053,835	\$19,118,806
Request for Quote	\$77,448	\$70,267	\$147,715
Standardization Bid Waiver	\$1,103,090		\$1,103,090
GPO	\$10,642,178	\$149,402	\$10,791,580
Physician Preference Bid Waiver	\$14,871,935		\$14,871,935
Sole Source Bid Waiver	\$2,532,043		\$2,532,043
Legacy Purchase	\$3,042,843		\$3,042,843
<b>Grand Total</b>	<b>\$57,430,730</b>	<b>\$1,492,335</b>	<b>\$58,923,065</b>

**Awarded Contracts by Demographics**

Ethnicity	Non-SBE	SBE	Grand Total
Black	\$10,961,909	\$1,053,835	\$12,015,744
Hispanic	\$1,433,604	\$177,154	\$1,610,758
Shareholder Owned	\$14,158,371		\$14,158,371
White	\$7,223,369	\$261,346	\$7,484,715
(blank)	\$23,653,478		\$23,653,478
<b>Grand Total</b>	<b>\$57,430,730</b>	<b>\$1,492,335</b>	<b>\$58,923,065</b>

Gender	Non-SBE	SBE	Grand Total
50% Male / 50% Female		\$12,394	\$12,394
Female	\$593,978	\$200,669	\$794,647
Male	\$19,024,904	\$1,279,272	\$20,304,176
Shareholder Owned	\$14,194,447		\$14,194,447
(blank)	\$23,617,402		\$23,617,402
<b>Grand Total</b>	<b>\$57,430,730</b>	<b>\$1,492,335</b>	<b>\$58,923,065</b>



**Sec. 2-8.10. - USER ACCESS PROGRAM IN  
COUNTY PURCHASES**

### **Sec. 2-8.10. - User Access Program in County Purchases.**

- (1) A User Access Program ("UAP") in County purchases is hereby created. Under the UAP, contracts for the purchase of goods and services shall provide that the County will deduct two (2) percent from each invoice with the amount retained by the County to defray the cost of procurement activities. Contracts shall further provide that in the event a non-County entity accesses a County contract, it shall deduct two (2) percent from each invoice and remit seventy-five (75) percent of the retained amount to the County to defray the cost of procurement activities. In cases where Miami-Dade County invoices and collects the UAP relating to a non-County entity accessing a County contract, the County shall retain ninety (90) percent of the fee, and the non-County entity will retain ten (10) percent to defray administrative costs.
- (2) The County Mayor or Mayor's designee is authorized and directed to include UAP provisions, as specified in this section, in each competed and non-competed County contract for the purchase of goods and services, including one-time, term, blanket and pool contracts and emergency awards, regardless of which Department issues the contract. The UAP shall apply to extensions and renewals of existing contracts. The UAP shall also be applicable to non-County entities who wish to access contracts procured by the County.
- (3) The following contracts shall be exempt from the UAP: construction, design, design-build, professional service contracts, small purchase orders issued by County departments, contracts funded with any funding source, including federal, which prohibits or restricts the application of the credit to the County effected in the UAP, revenue generating contracts, and contracts with rates established by ordinance, resolution or applicable law. In addition, this Board may waive the application of the UAP upon a finding that the waiver is in the best interest of the County.
- (4) The County Mayor shall allocate the money retained upon application of the UAP as necessary to defray the cost of procurement activities throughout the County. The Public Health Trust is authorized and directed to implement a UAP program consistent with this section.
- (5) The County Mayor shall develop appropriate specifications and contract provisions to give effect to the requirements of this section.

(Ord. No. 12-12, § 1, 3-6-12)

**Sec. 2-1076. OFFICE OF THE INSPECTOR  
GENERAL**

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## Sec. 2-1076. Office of the Inspector General.

- (a) *Created and established.* There is hereby created and established the Office of Miami-Dade County Inspector General. The Inspector General shall head the Office. The organization and administration of the Office of the Inspector General shall be sufficiently independent to assure that no interference or influence external to the Office adversely affects the independence and objectivity of the Inspector General.
- (b) *Minimum Qualifications, Appointment and Term of Office.*
- (1) *Minimum qualifications.* The Inspector General shall be a person who:
- (a) Has at least ten (10) years of experience in any one, or combination of, the following fields:
    - (i) as a Federal, State or local Law Enforcement Officer;
    - (ii) as a Federal or State court judge;
    - (iii) as a Federal, State or local government attorney;
    - (iv) progressive supervisory experience in an investigative public agency similar to an inspector general's office;
  - (b) Has managed and completed complex investigations involving allegations of fraud, theft, deception and conspiracy;
  - (c) Has demonstrated the ability to work with local, state and federal law enforcement agencies and the judiciary; and
  - (d) Has a four-year degree from an accredited institution of higher learning.
- (2) *Appointment.* The Inspector General shall be appointed by the Ad Hoc Inspector General Selection Committee ("Selection Committee"), except that before any appointment shall become effective, the appointment must be approved by a majority of the whole number of members of the Board of County Commissioners at the next regularly scheduled County Commission meeting after the appointment. In the event that the appointment is disapproved by the County Commission, the appointment shall become null and void, and the Selection Committee shall make a new appointment, which shall likewise be submitted for approval by the County Commission. The Selection Committee shall be composed of five members selected as follows:
- (a) The State Attorney of the Eleventh Judicial Circuit for Miami-Dade County;
  - (b) The Public Defender of the Eleventh Judicial Circuit for Miami-Dade County;
  - (c) The Chairperson of the Miami-Dade Commission on Ethics and Public Trust;
  - (d) The President of the Miami-Dade Police Chief's Association; and
  - (e) The Special Agent in charge of the Miami Field Office of the Florida Department of Law Enforcement.
- The members of the Selection Committee shall elect a chairperson who shall serve as chairperson until the Inspector General is appointed. The Selection Committee shall select the Inspector General from a list of qualified candidates submitted by the Miami-Dade County Employee Relations Department.
- (3) *Term.* The Inspector General shall be appointed for a term of four (4) years. In case of a vacancy in the position of Inspector General, the Chairperson of the Board of County Commissioners may appoint the deputy inspector general, assistant inspector general, or other Inspector General's office management personnel as interim Inspector General until such time as a successor Inspector General is appointed in the same manner as described in subsection (b)(2) above. The Commission may by majority vote of

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members present disapprove of the interim appointment made by the Chairperson at the next regularly scheduled County Commission meeting after the appointment. In the event such appointment shall be disapproved by the County Commission, the appointment shall become null and void and, prior to the next regularly scheduled Commission meeting, the Chairperson shall make a new appointment which shall likewise be subject to disapproval as provided in this subsection (3). Any successor appointment made by the Selection Committee as provided in subsection (b)(2) shall be for the full four-year term.

Upon expiration of the term, the Board of County Commissioners may by majority vote of members present reappoint the Inspector General to another term. In lieu of reappointment, the Board of County Commissioners may reconvene the Selection Committee to appoint the new Inspector General in the same manner as described in subsection (b)(2). The incumbent Inspector General may submit his or her name as a candidate to be considered for selection and appointment.

- (4) *Staffing of Selection Committee* The Miami-Dade County Employee Relations Department shall provide staffing to the Selection Committee and as necessary will advertise the acceptance of resumes for the position of Inspector General and shall provide the Selection Committee with a list of qualified candidates. The County Employee Relations Department shall also be responsible for ensuring that background checks are conducted on the slate of candidates selected for interview by the Selection Committee. The County Employee Relations Department may refer the background checks to another agency or department. The results of the background checks shall be provided to the Selection Committee prior to the interview of candidates.
- (c) *Contract.* The Director of the Employee Relations Department shall, in consultation with the County Attorney, negotiate a contract of employment with the Inspector General, except that before any contract shall become effective, the contract must be approved by a majority of Commissioners present at a regularly scheduled Commission meeting.
- (d) *Functions, authority and powers.*
- (1) The Office shall have the authority to make investigations of county affairs and the power to review past, present and proposed County and Public Health Trust programs, accounts, records, contracts and transactions.
  - (2) The Office shall have the power to require reports from the Mayor, County Commissioners, Manager, County agencies and instrumentalities. County officers and employees and the Public Health Trust and its officers and employees regarding any matter within the jurisdiction of the Inspector General.
  - (3) The Office shall have the power to subpoena witnesses, administer oaths and require the production of records. In the case of a refusal to obey a subpoena issued to any person, the Inspector General may make application to any circuit court of this State which shall have jurisdiction to order the witness to appear before the Inspector General and to produce evidence if so ordered, or to give testimony touching on the matter in question. Prior to issuing a subpoena, the Inspector General shall notify the State Attorney and the U.S. Attorney for the Southern District of Florida. The Inspector General shall not interfere with any ongoing criminal investigation of the State Attorney or the U.S. Attorney for the Southern District of Florida where the State Attorney or the U.S. Attorney for the Southern District of Florida has explicitly notified the Inspector General in writing that the Inspector General's investigation is interfering with an ongoing criminal investigation;
  - (4) The Office shall have the power to report and/or recommend to the Board of County Commissioners whether a particular project, program, contract or transaction is or was necessary and, if deemed necessary, whether the method used for implementing the project or program is or was efficient both financially and operationally. Any review of a proposed project or program shall be performed in such a manner as to assist the Board of County Commissioners in determining whether the project or program is the most feasible solution to a particular need or problem. Monitoring of an existing project or

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program may include reporting whether the project is on time, within budget and in conformity with plans, specifications and applicable law;

- (5) The Office shall have the power to analyze the need for, and the reasonableness of, proposed change orders. The Inspector General shall also be authorized to conduct any reviews audits, inspections, investigations or analyses relating to departments, offices, boards, activities, programs and agencies of the County and the Public Health Trust;
- (6) The Inspector General may, on a random basis, perform audits, inspections and reviews of all County contracts. The cost of random audits, inspections and reviews shall, except as provided in (a)—(o) in this subsection (6) be incorporated into the contract price of all contracts and shall be one quarter ( $\frac{1}{4}$ ) of one (1) percent of the contract price (hereinafter "IG contract fee"). The IG contract fee shall not apply to the following contracts:
  - (a) IPSIG contracts;
  - (b) Contracts for legal services;
  - (c) Contracts for financial advisory services;
  - (d) Auditing contracts;
  - (e) Facility rentals and lease agreements;
  - (f) Concessions and other rental agreements;
  - (g) Insurance contracts;
  - (h) Revenue-generating contracts;
  - (i) Contracts where an IPSIG is assigned at the time the contract is approved by the Commission;
  - (j) Professional service agreements under one thousand dollars (\$1,000.00);
  - (k) Management agreements;
  - (l) Small purchase orders as defined in Administrative Order 3-2;
  - (m) Federal, state and local government-funded grants;
  - (n) Interlocal agreements; and
  - (o) Grant Agreements granting not-for-profit organizations Building Better Communities General Obligation Bond Program funds.

Notwithstanding the foregoing, the Commission may by resolution specifically authorize the inclusion of the IG contract fee in any contract. Nothing contained in this Subsection (c)(6) shall in any way limit the powers of the Inspector General provided for in this Section to perform audits, inspections, reviews and investigations on all county contracts including, but not limited to, those contracts specifically exempted from the IG contract fee.

- (7) Where the Inspector General detects corruption or fraud, he or she shall notify the appropriate law enforcement agencies. Subsequent to notifying the appropriate law enforcement agency, the Inspector General may assist the law enforcement agency in concluding the investigation. When the Inspector General detects a violation of one (1) of the ordinances within the jurisdiction of the Ethics Commission, he or she may file a complaint with the Ethics Commission or refer the matter to the Advocate;
- (8) The Inspector General shall have the power to audit, investigate, monitor, oversee, inspect and review the operations, activities and performance and procurement process including, but not limited to, project design, establishment of bid specifications, bid submittals, activities of the contractor, its

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officers, agents and employees, lobbyists, County staff and elected officials in order to ensure compliance with contract specifications and detect corruption and fraud.

- (9) The Inspector General shall have the power to review and investigate any citizen's complaints regarding County or Public Health Trust projects, programs, contracts or transactions.
  - (10) The Inspector General may exercise any of the powers contained in Section 2-1076 upon his or her own initiative.
  - (11) The Inspector General shall be notified in writing prior to any meeting of a selection or negotiation committee where any matter relating to the procurement of goods or services by the County is to be discussed. The notice required by this subsection (11) shall be given to the Inspector General as soon as possible after a meeting has been scheduled, but in no event later than twenty-four (24) hours prior to the scheduled meeting. The Inspector General may, at his or her discretion, attend all duly noticed County meetings relating to the procurement of goods or services as provided herein, and, in addition to the exercise of all powers conferred by Section 2-1076, may pose questions and raise concerns consistent with the functions, authority and powers of the Inspector General. An audio tape recorder shall be utilized to record all selection and negotiation committee meetings.
  - (12) The Inspector General shall have the authority to retain and coordinate the services of Independent Private Sector Inspectors General (IPSIG) or other professional services, as required, when in the Inspector General's discretion he or she concludes that such services are needed to perform the duties and functions enumerated in subsection (d) herein.
- (e) *Physical facilities and staff.*
- 1. The County shall provide the Office of the Inspector General with appropriately located office space and sufficient physical facilities together with necessary office supplies, equipment and furnishings to enable the Office to perform its functions.
  - 2. The Inspector General shall have, subject to budgetary allocation by the Board of County Commissioners, the power to appoint, employ, and remove such assistants, employees and personnel and establish personnel procedures as deemed necessary for the efficient and effective administration of the activities of the Office.
- (f) *Procedure for finalization of reports and recommendations which make findings as to the person or entity being reviewed or inspected.* Notwithstanding any other provision of this Code, whenever the Inspector General concludes a report or recommendation which contains findings as to the person or entity being reported on or who is the subject of the recommendation, the Inspector General shall provide the affected person or entity a copy of the report or recommendation and such person or entity shall have 10 working days to submit a written explanation or rebuttal of the findings before the report or recommendation is finalized, and such timely submitted written explanation or rebuttal shall be attached to the finalized report or recommendation. The requirements of this subsection (f) shall not apply when the Inspector General, in conjunction with the State Attorney, determines that supplying the affected person or entity with such report will jeopardize a pending criminal investigation.
- (g) *Reporting.* The Inspector General shall annually prepare and submit to the Mayor and Board of County Commissioners a written report concerning the work and activities of the Office including, but not limited to, statistical information regarding the disposition of closed investigations, audits and other reviews.
- (h) *Removal.* The Inspector General may be removed from office upon the affirmative vote of two-thirds ( $\frac{2}{3}$ ) of the whole number of members of the Board of County Commissioners.
- (i) *Abolition of the Office.* The Office of Inspector General shall only be abolished upon the affirmative vote of two-thirds ( $\frac{2}{3}$ ) of the whole number of members of the Board of County Commissioners.

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(j) *Retention of current Inspector General.* Notwithstanding any provision to the contrary, the incumbent Inspector General, Christopher R. Mazzella, shall serve a four-year term of office commencing on December 20, 2005, as provided in the Memorandum of Understanding approved by Resolution No. R-1394-05, and shall not be subject to the appointment process provided for in Section 2-1076(b)(2).

(Ord. No. 97-215, § 1, 12-16-97; Ord. No. 99-63, § 1, 6-8-99; Ord. No. 99-149, § 1, 10-19-99; Ord. No. 00-105, § 1, 7-25-00; Ord. No. 01-114, § 1, 7-10-01; Ord. No. 05-51, § 1, 3-1-05; Ord. No. 06-88, § 2, 6-6-06; Ord. No. 07-165, § 1, 11-6-07)