



**Meeting of the Compliance Committee
Regular Session – 2024 Q2**

Date: Tuesday, June 13, 2024

Time: 2:00 pm

Location: 145 Edgewood Ave | 2nd Floor | Sandra Holliday Conference Room

Presiding Trustee: Richard Shackelford, Esq.

MEETING MINUTES

Call to Order

The Q2 Compliance meeting was called to order at 2:00pm by Trustee Shackelford.

ROLL CALL

Voting Members/Trustees

Present

Richard Shackelford, Bernard Taylor (virtual), Alicia Ivey (virtual)

Absent

Thomas Dortch, III

Others Present

<u>FDHA Staff</u>	<u>Guests</u>	<u>Legal Counsel</u>
Beverly Register, Executive Liaison	Kevin Gordon, VP Grady Supply Chain	Maggie Costello, AGG (virtual)
Roger Reese, VP Finance	Clovice Vaughn, GHS	
Shelby Bennett, Office Coordinator	Tim Jefferson, Grady Legal (virtual)	
Jevon Gibson, CEO	Garry Blackwell, Consultant	

Chair's Remarks

A **MOTION** to approve the Q1 minutes was made by Trustee Ivey and seconded by Trustee Taylor. The motion carried without opposition.

Public Comments

No members of the public were present.

Supplier Diversity, Equity and Sustainability Report

- *Exhibit A: 2024Q1 Report*

Clovice Vaughn, GHS

The following highlights Supplier Diversity and Equity were presented:

Q1 Diversity Spend Analysis:

- Q1 Grand Total Certified MBE & WBE Spend: \$24,670,617
 - Tier I Certified MBE and WBE Spend: \$15,096,511
 - Tier II Certified MBE & WBE Spend Purchased Services: \$5,868,340
 - Tier II Certified MBE & WBE Spend Facilities: \$3,705,766
- Q1 Grand Total Diversity spend: \$14,927,437
 - Tier I Diversity Spend: \$12,540,399
 - Tier II Diversity Spend Purchased Services: \$2,387,038

Grand Total Diversity Spend: \$39,598,053 (21.96% of spend)

Grady VP Kevin Gordon stated the Q2 spend will look significantly different during the second quarter reporting, due to the new Sodexo Magic contract being implemented.

The following reports are included in the minutes for informational purposes only as they were received, but not presented, during the Compliance Committee meeting.

Grady Health System Quality Report

- Exhibit B: Fulton County/FDHA – MOU Quality Report (prepared by Dr. Sanders)

Participation Report

- Exhibit C: MBE/WBE Participation Report (prepared by G. Blackwell)

New Business

The Q3 Compliance meeting is scheduled for Thurs., Sept. 19th @ 2:00pm.

Adjournment

There being no further business to discuss, the meeting was adjourned at 2:30pm.

Submitted by,

Reviewed by,

Approved by,

Beverly Register
FDHA Executive Liaison

Eric Thomas
FDHA Board Secretary

Rick Shackelford
Committee Chair

Exhibit A
Supplier Diversity, Equity and Sustainability Report



Grady



SUPPLIER DIVERSITY, EQUITY, AND SUSTAINABILITY

Quarter 1, 2024

January - March 2024

Presented June 13, 2024

Supplier Diversity & Equity

Mission Statement

To engage qualified diverse suppliers and equitably include them in the procurement activities at Grady Health System

Identify, seek out, mentor and develop diverse suppliers

Maximize opportunities for diverse business enterprises to participate in procurement activities with Grady Health System

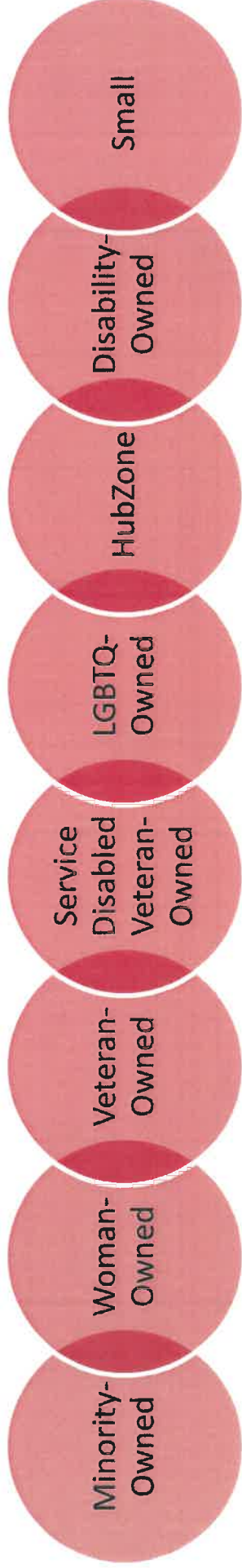
Be a model of corporate citizenship in the diverse business community

Partner with internal stakeholders to share goals and work collaboratively to achieve maximum utilization

Community Partners

- 100 Black Men of Atlanta – Metro Atlanta Chapter
- National Coalition of 100 Black Women – Metro Atlanta Chapter
- Atlanta Business League
- National Association of Minority Contractors (NAMC)
- Georgia Hispanic Chamber of Commerce
- Latin American Chamber of Commerce
- Mogul Con
- One Million Dreams Foundation for Black Women and Girls
- United States Pan-Asian American Chamber of Commerce
- Georgia Minority Supplier Development Council
- National Minority Supplier Development Council
- Greater Women’s Business Council
- Women’s Business Enterprise Council
- Out Georgia Business Alliance
- National Veteran-Owned Business Association (NaVOBA)
- Healthcare Supplier Diversity Alliance (HSDA) – Board Chair
- Morehouse Innovation and Entrepreneur Center – Opportunity Partners Council
- Healthcare Anchor Network

How We Count Diverse Spend



Accepted 3rd Party Diverse Business Certifying Agencies

- National Minority Supplier Development Council
- United States Veterans Administration
- Disability:IN
- City of Atlanta (Georgia)
- Dekalb County (Georgia)
- Women’s Business Enterprise National Council
- National Gay & Lesbian Chamber of Commerce
- United States Small Business Administration
- Fulton County (Georgia)
- Georgia Department of Transportation

Q1 2024 Diversity Spend Analysis –

FDHA Accepted

Grady Supplier Diversity Spend Analysis
1st Quarter 2024

	Quarter 1	Quarter 2	Quarter 3	Quarter 4	YTD Cumulative
Total Grady Spend	291,798,418				291,798,418
Less: Accounts Payable Exclusions	60,621,230				60,621,230
Less: Large Impact Exclusions (McKesson, Medline, Novo Healthcare)	50,820,224				50,820,224
Total Available Spend	180,356,964				180,356,964
Tier I Certified MBE and WBE Spend					
MBE - Minority Business Enterprise	11,821,459				11,821,459
WBE - Woman Business Enterprise	3,115,147				3,115,147
MBE - Minority Business Enterprise CASS	-				-
WBE - Woman Business Enterprise CASS	-				-
MBE - Minority Business Enterprise IDP	31,025				31,025
WBE - Woman Business Enterprise IDP	128,880				128,880
Total	15,096,511				15,096,511
Tier II Certified MBE & WBE Spend Purchased Services					
MBE - Minority Business Enterprise	4,291,097				4,291,097
WBE - Woman Business Enterprise	718				718
MBE - Minority Business Enterprise Large Impact	1,474,373				1,474,373
WBE - Woman Business Enterprise Large Impact	102,151				102,151
Total	5,868,340				5,868,340
Tier II Certified MBE & WBE Spend Facilities					
MBE - Minority Business Enterprise	689,192				689,192
WBE - Woman Business Enterprise	223,861				223,861
MBE - Minority Business Enterprise CASS	-				-
WBE - Woman Business Enterprise CASS	-				-
MBE - Minority Business Enterprise IDP	-				-
WBE - Woman Business Enterprise IDP	-				-
MBE - Minority Business Enterprise - BB 1	-				-
WBE - Minority Business Enterprise - BB 1	51,057				51,057
MBE - Minority Business Enterprise - BB 2	-				-
WBE - Minority Business Enterprise - BB 2	745,649				745,649
MBE - Minority Business Enterprise - BB 3	-				-
WBE - Minority Business Enterprise - BB 3	16,000				16,000
MBE - Minority Business Enterprise - BB 3	1,980,007				1,980,007
WBE - Minority Business Enterprise - BB 3	3,705,766				3,705,766
Total	11,331,462				11,331,462
Grand Total Certified MBE & WBE	24,670,617				24,670,617
					13.68%



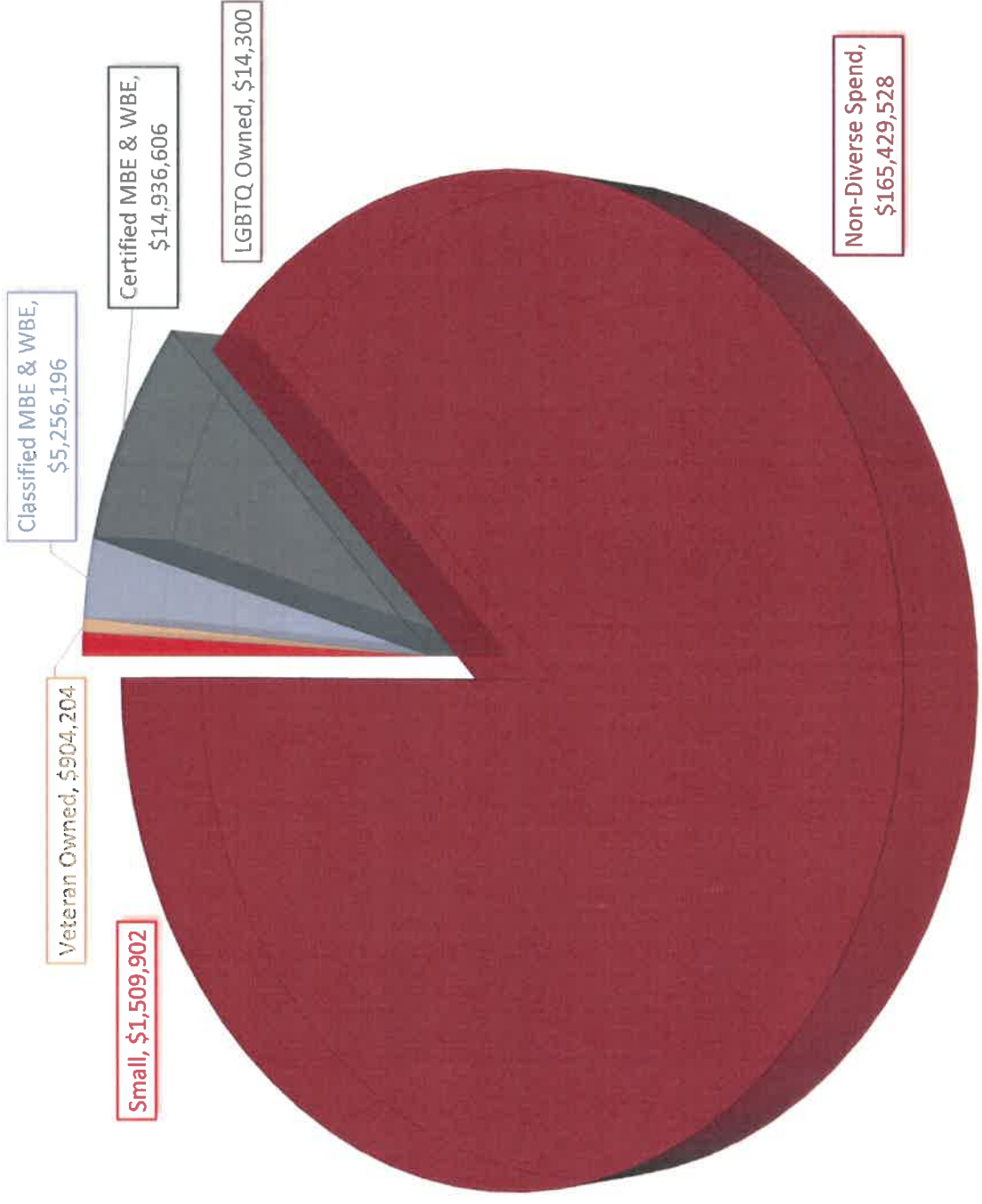
Q1 2024 Diversity Spend Analysis –

Additional Diverse Categories

Additional Diverse Categories					
	Quarter 1	Quarter 2	Quarter 3	Quarter 4	YTD Cumulative
Tier I Diversity Spend					
MBE - Minority Business Enterprise Classified	827,324				827,324
WBE - Woman Business Enterprise Classified	4,428,872				4,428,872
VOB - Veteran and Service Disabled Veteran Owned Business	904,204				904,204
HubZone	-				-
LGBTBE - LGBT Business Enterprise	212,705				212,705
Disabled Owned Business Enterprise	369,840				369,840
SBE - Small Business Enterprise	5,797,453				5,797,453
Total	12,540,399				12,540,399
Tier II Diversity Spend Purchased Services					
MBE - Minority Business Enterprise Classified	285,264				285,264
WBE - Woman Business Enterprise Classified	407,605				407,605
VOB - Veteran and Service Disabled Veteran Owned Business	30,739				30,739
HubZone	7,028				7,028
LGBTBE - LGBT Business Enterprise	14,300				14,300
Disabled Owned Business Enterprise	638				638
SBE - Small Business Enterprise	575,903				575,903
VOB - Veteran and Service Disabled Large Impact	129,151				129,151
HubZone - Large Impact	2,412				2,412
SBE - Small Business Enterprise Large Impact	933,999				933,999
Total	2,387,038				2,387,038
Tier II Diversity Spend Facilities					
MBE - Minority Business Enterprise Classified	-				-
WBE - Woman Business Enterprise Classified	-				-
VOB - Veteran and Service Disabled Veteran Owned Business	-				-
HubZone	-				-
LGBTBE - LGBT Business Enterprise	-				-
Disabled Owned Business Enterprise	-				-
SBE - Small Business Enterprise	-				-
Total	-				-
Grand Total Diversity	14,927,437				14,927,437
Grand Total Certified MBE & WBE	24,670,617				24,670,617
Grand Total Diversity	14,927,437				14,927,437
Grand Total Diversity Spend	39,598,053				39,598,053
Percentage of Spend	21.96%				21.96%



Q1 2024 Diversity Spend Analysis



1st Quarter Year over Year Comparison 2021 thru 2024 plus 1

	1Q2021	1Q2022	1Q2023	1Q2024	4Q2023
Total Grady Spend	220,039,431	260,321,735	349,993,046	291,798,418	402,480,841
Less: Accounts Payable Exclusions	36,879,496	42,632,762	101,293,613	60,621,230	139,846,908
Less: Large Impact Exclusions (McKesson, Welldyne, Cardinal, Novo Healthcare)	32,154,611	34,791,029	42,022,471	50,820,224	49,836,733
Total Available Spend	151,005,324	182,897,944	206,676,962	180,356,964	212,797,200
Grand Total Certified MBE & WBE	37,638,984	36,513,006	30,141,736	24,670,617	31,394,932
Grand Total Diversity	7,271,167	16,139,013	6,978,057	14,927,437	15,101,883
Grand Total Diversity Spend	44,910,151	52,652,019	37,119,793	39,598,053	46,496,815
Percentage of Spend	29.74%	28.79%	17.96%	21.96%	21.85%

Contact Information

Crystal A. King: caking@gmh.edu

404-616-4507

Clovice Vaughn: civaughn@gmh.edu

404-616-2662

Exhibit B
MOU - Quality Report

Fulton County and The Fulton DeKalb Hospital Authority
Memorandum of Understanding
Compliance Committee
Quality Report

June 2024



Outline

Patient Safety Quality Report

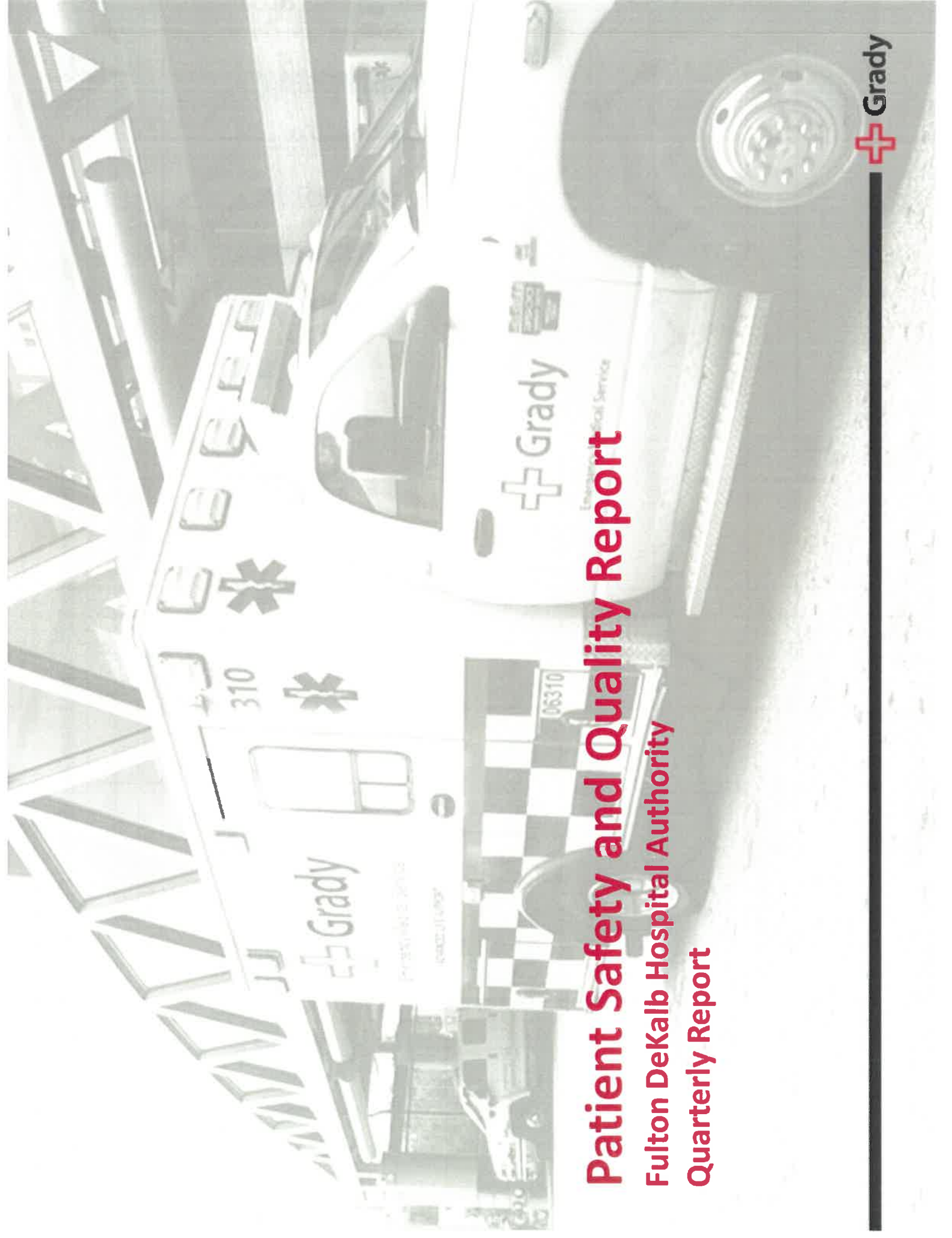
- Mortality Index
- Length of Stay
- Safety Goal
 - Hospital Acquired Pressure Ulcers
 - Falls with Injury
 - Hospital Acquired Perioperative Pulmonary Embolism or Deep Vein Thrombosis
 - Central Line Associated Bloodstream Infections
 - Catheter Associated Urinary Tract Infections
 - Surgical Site Infections

Neighborhood Health Centers Report

- Access Report – Appointment Availability

Patient Experience Report

- HCAHPS Top Box Performance –Rate the Hospital



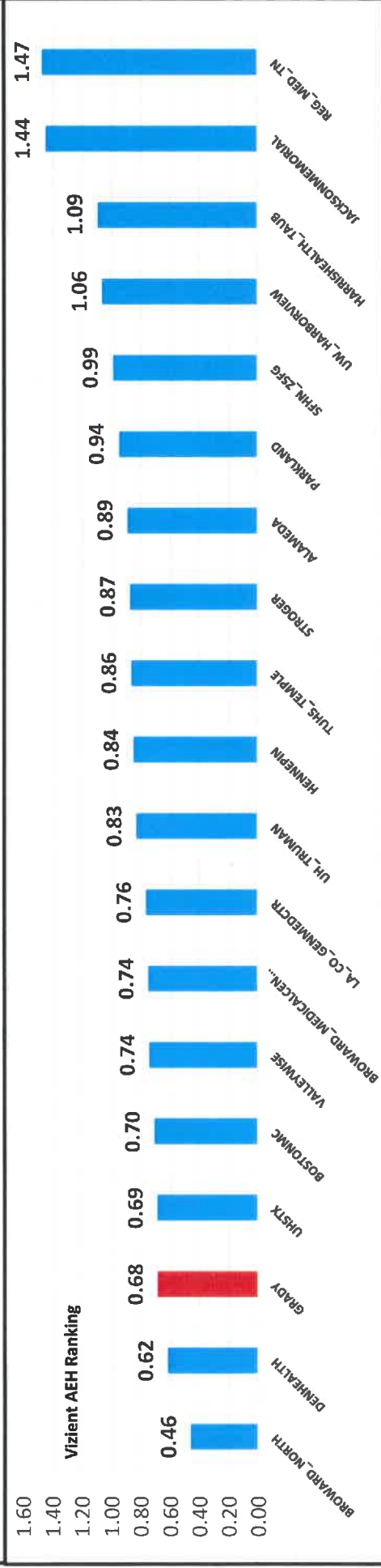
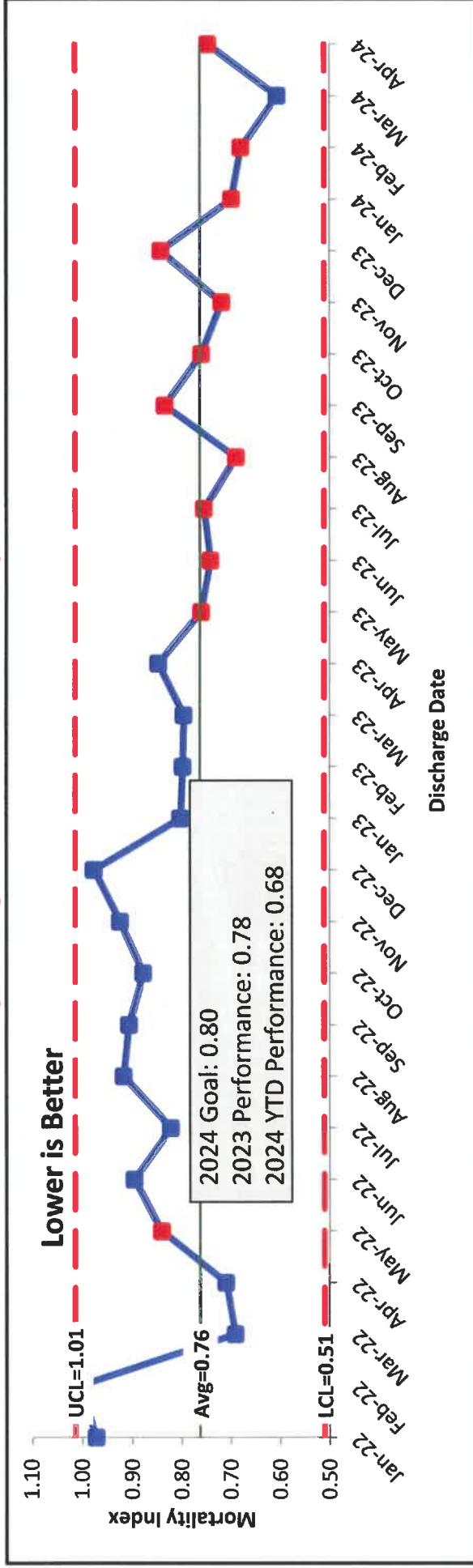
Patient Safety and Quality Report

Fulton DeKalb Hospital Authority
Quarterly Report



Mortality Index

(last updated – 5/15/2024)



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Avg.
2023	0.80	0.80	0.79	0.85	0.76	0.74	0.75	0.69	0.83	0.76	0.72	0.84	0.78
2024	0.70	0.68	0.61	0.75									0.68

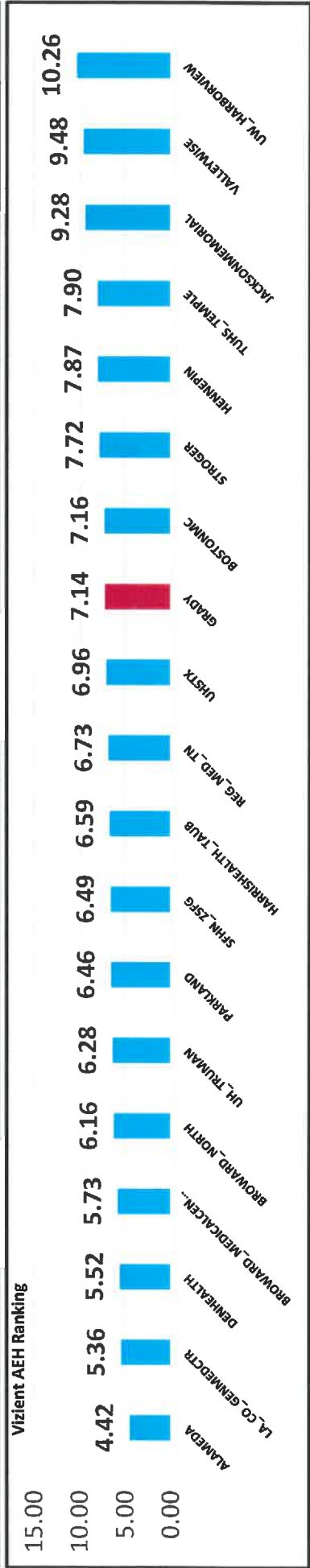
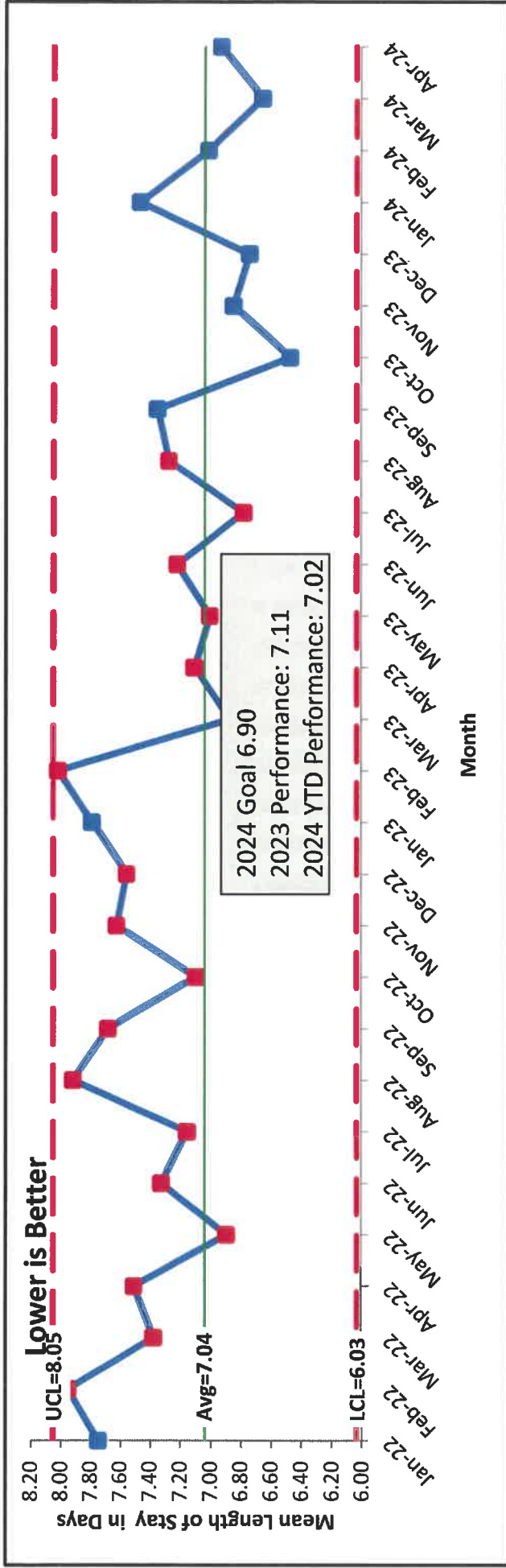


Data source: Vizient
 Vizient data inclusion & exclusion: 2020 Mortality data with 2019 Risk Model (AMC) and AHRQ version 8.0; 2019 Mortality data with 2019 Risk Model (AMC) and AHRQ version 8.0; includes LOS Outlier, Early Death, Normal Newborn, Pediatrics Age, Medical Tourism, Prison Population, Rehabilitation; excludes Bad Data, Nonviable Neonate, Hospice

Mean Length of Stay

(last updated - 5/15/2024)

Qlikview Data



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Avg.
2023	7.79	8.02	6.87	7.11	7.01	7.22	6.78	7.28	7.36	6.47	6.85	6.74	7.11
2024	7.47	7.02	6.66	6.93									7.02

Data source: Qlikview dashboard (Data definition different from Vizient)
 Vizient AEH data inclusion & exclusion: 2020 Mortality data with 2019 Risk Model (AMC) and AHRQ version 8.0; 2019 Mortality data with 2019 Risk Model (AMC) and AHRQ version 8.0; includes LOS Outlier, Early Death, Normal Newborn, Pediatrics Age, Medical Tourism, Rehabilitation; excludes Bad Data, Nonviable Neonate, Hospice



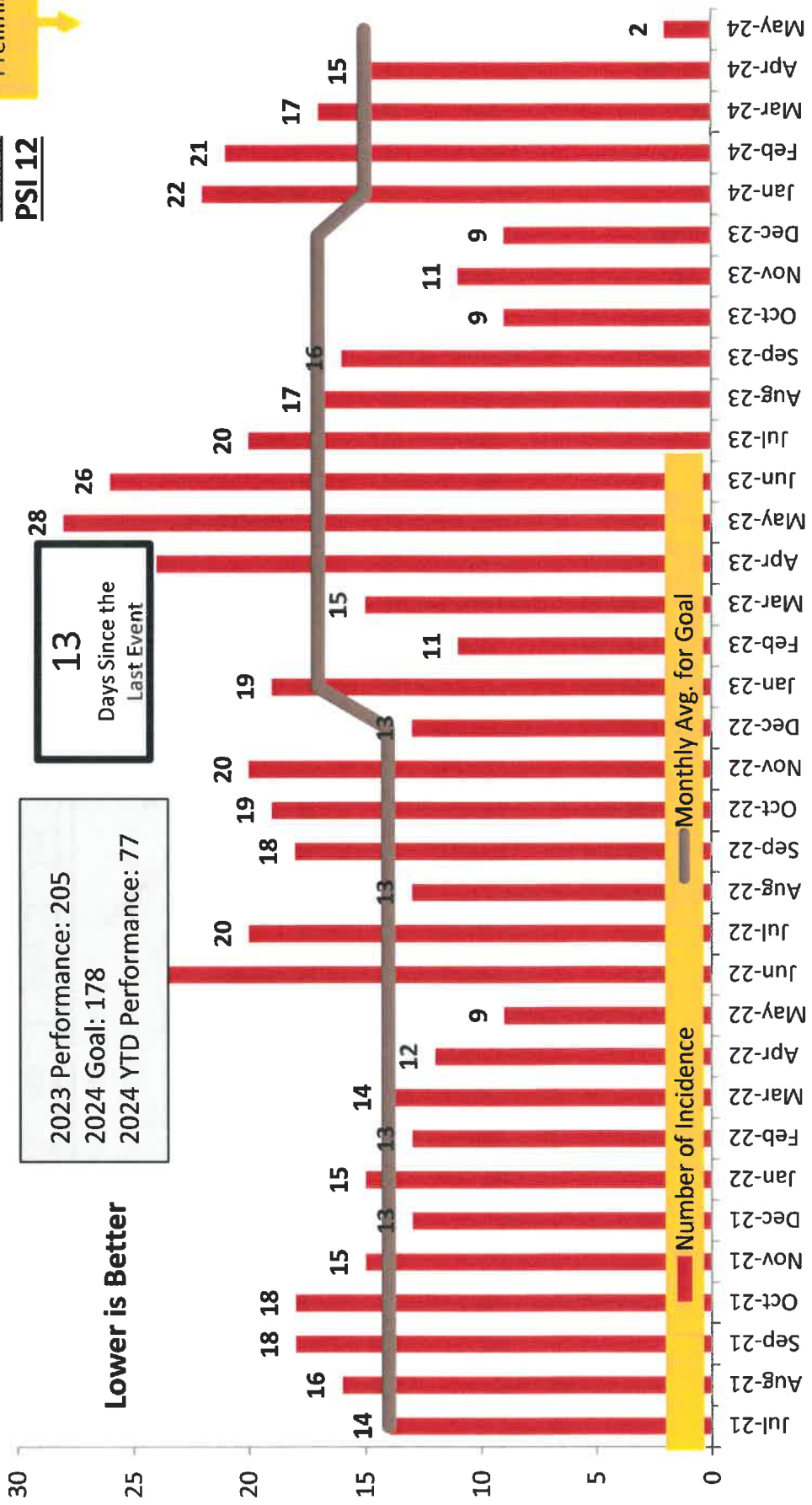
Back to Quality Key Performance Indicator

Grady Safety Goal

(last updated – 5/15/2024)

HAPI
FWI
CLABSI
CAUTI
PSI 12

Preliminary



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	19	11	15	24	28	26	20	17	16	9	11	9	205
2024	22	21	17	15	2								77

2021 Projection Total = total number of incidences / the number of months with data completed * 12 months (**SSI data runs 1 month behind due to data review process and projection is subject to change)

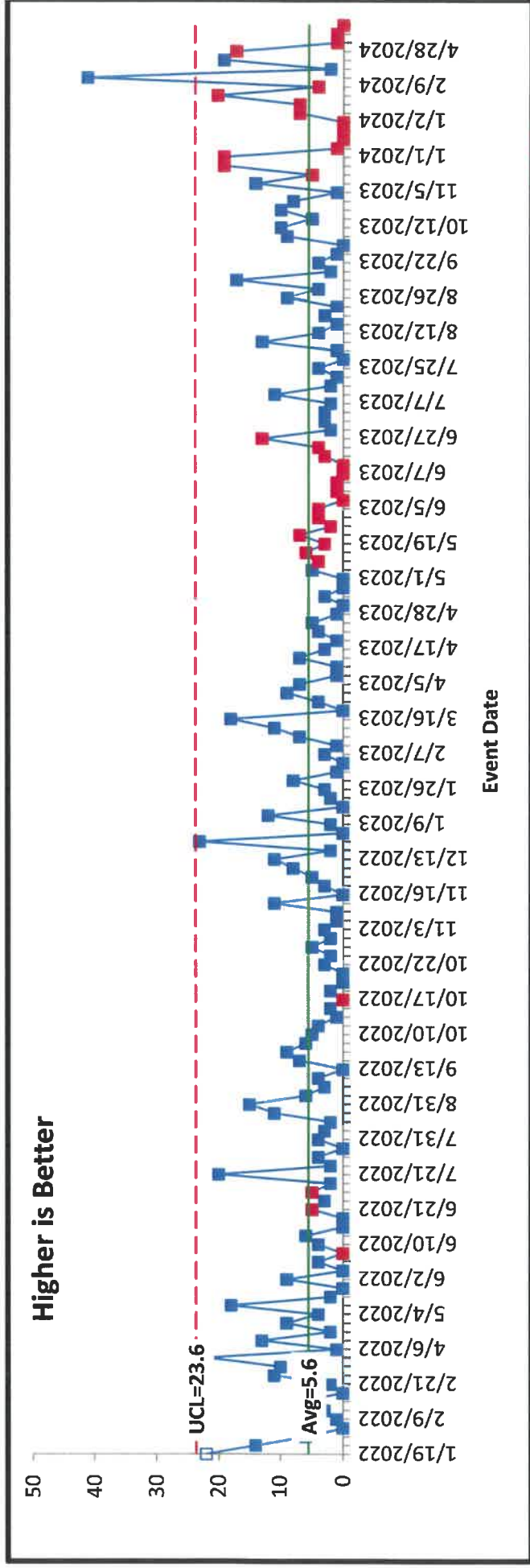
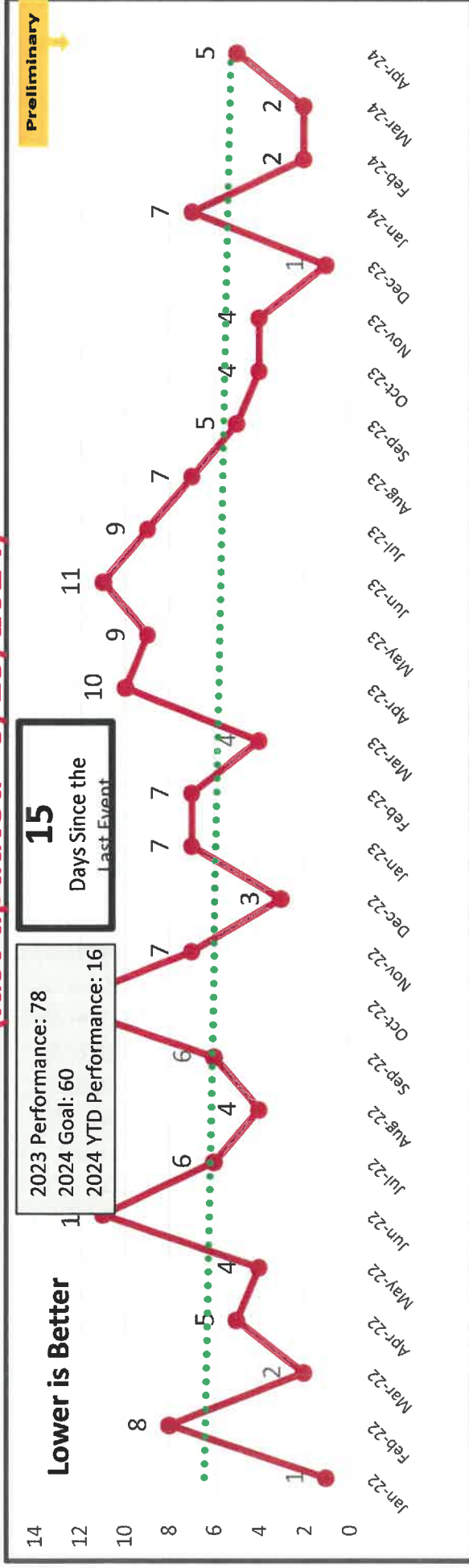


Data Source: Quality, Nursing, Infection Control

[Back to Quality Key Performance Indicator](#)

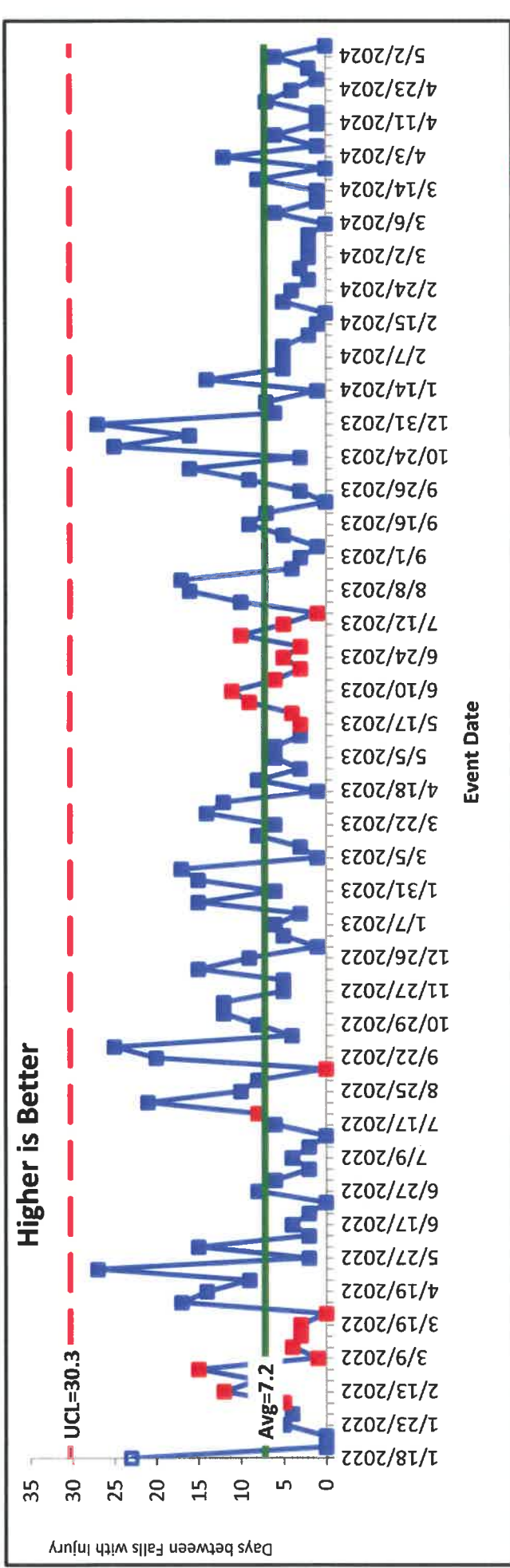
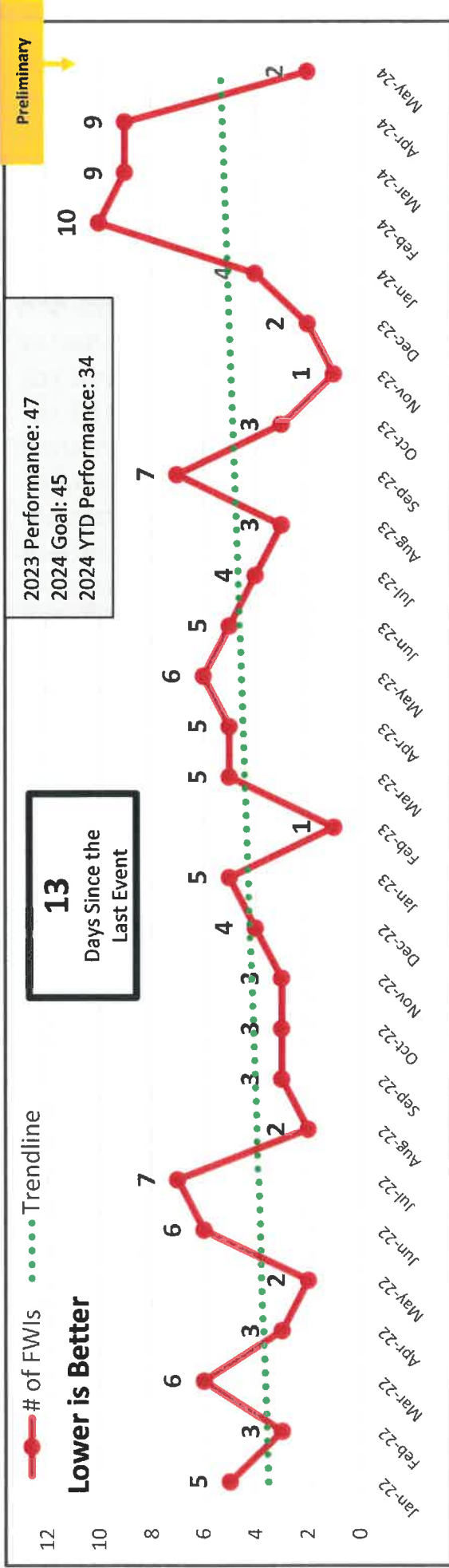
Hospital Acquired Pressure Injury

(last updated -5/15/2024)



Falls with Injury (FWI)

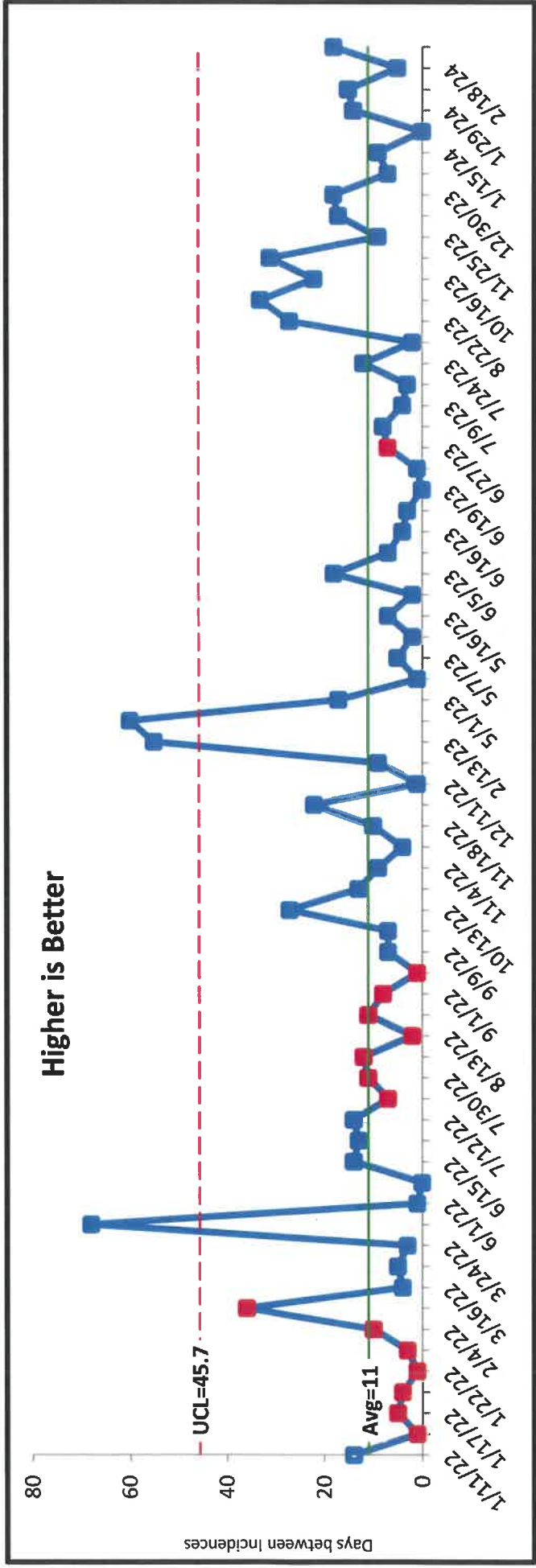
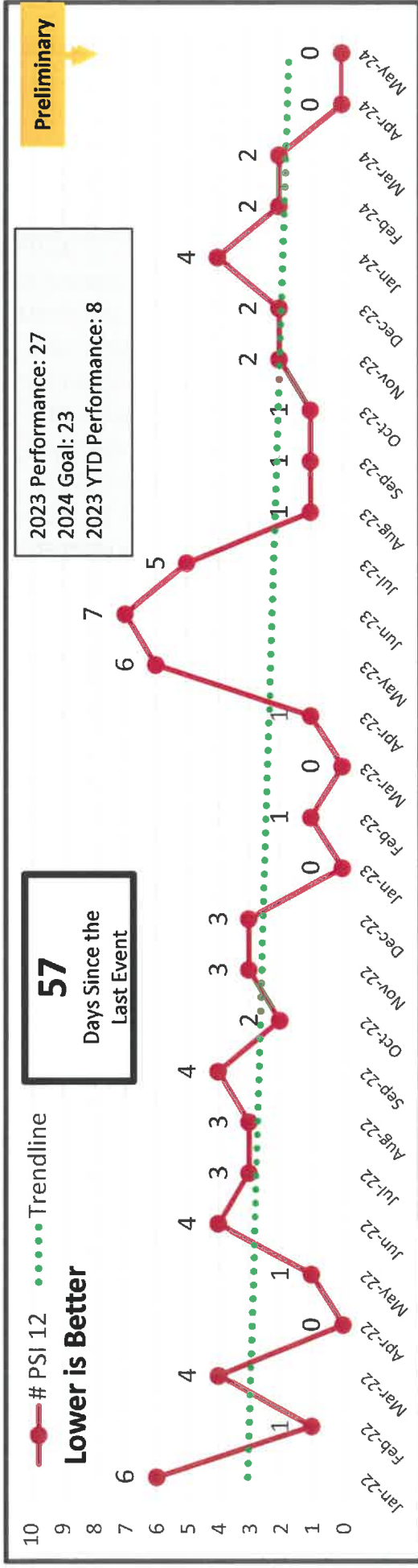
(last updated – 5/15/2024)



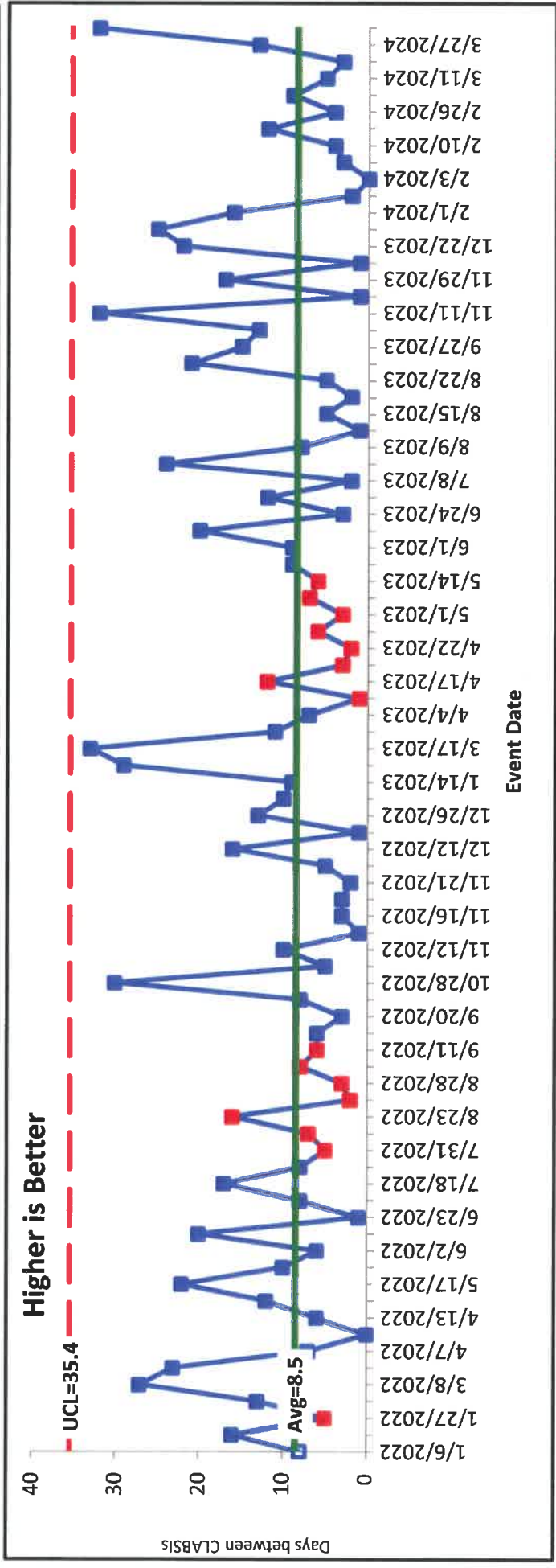
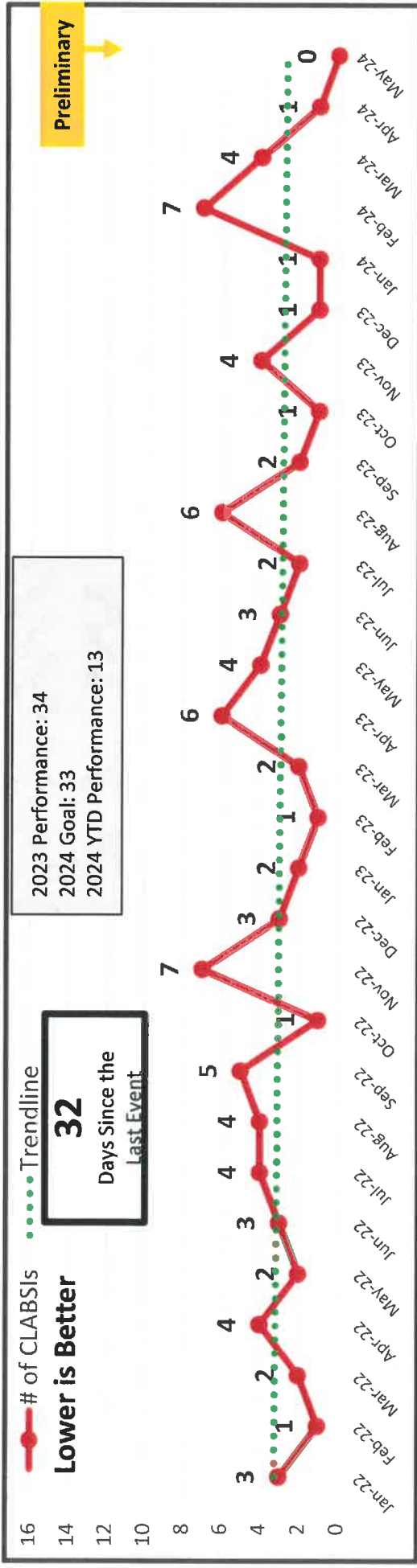
Back to Grady Safety Goal Back to Quality Key Performance Indicator

Data source: Nursing
All fall related injuries excluding those due to assault and intentional self-harm

Hospital Acquired Potentially-Perioperative Pulmonary Embolism or Deep Vein Thrombosis (PSI 12)

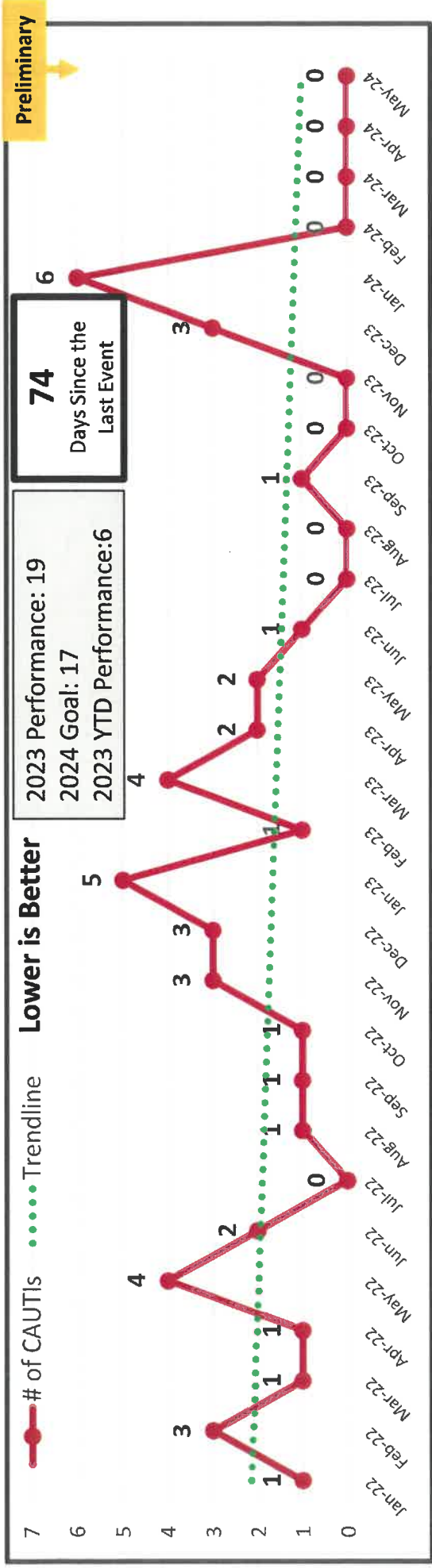


Central Line-Associated Bloodstream Infection (CLABSI)

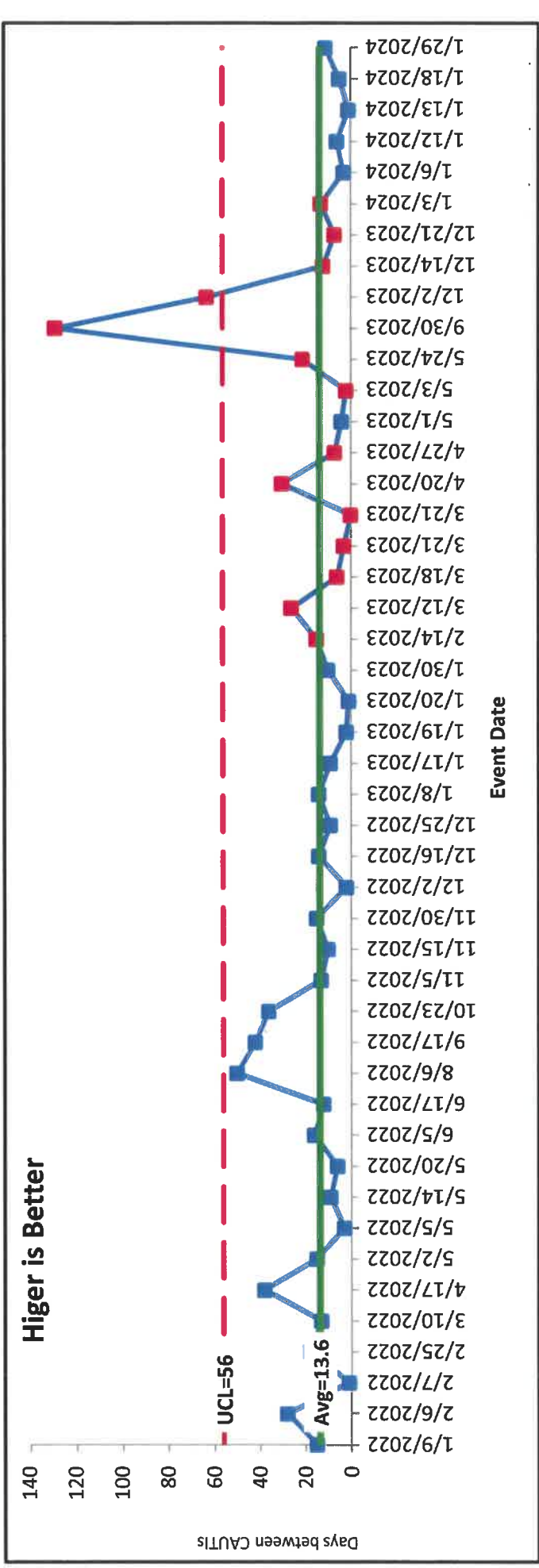


Data source: Infection Control and Prevention
 Includes all positive central line associated bloodstream infections

Catheter-Associated Urinary Tract Infection (CAUTI)

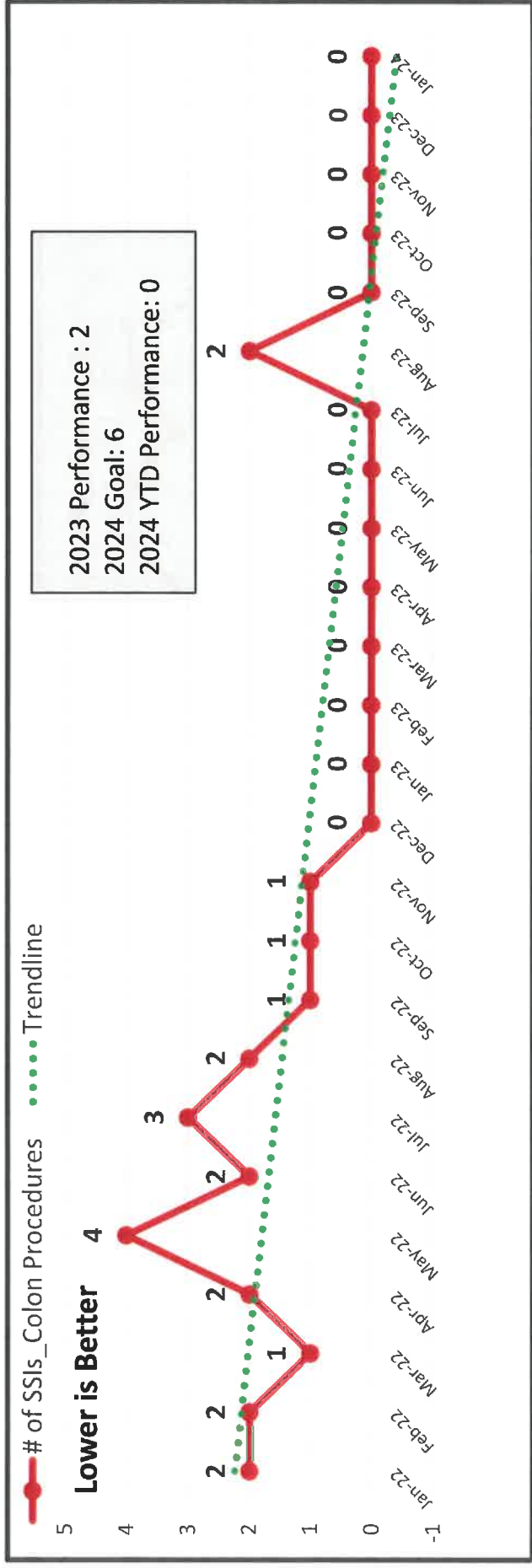
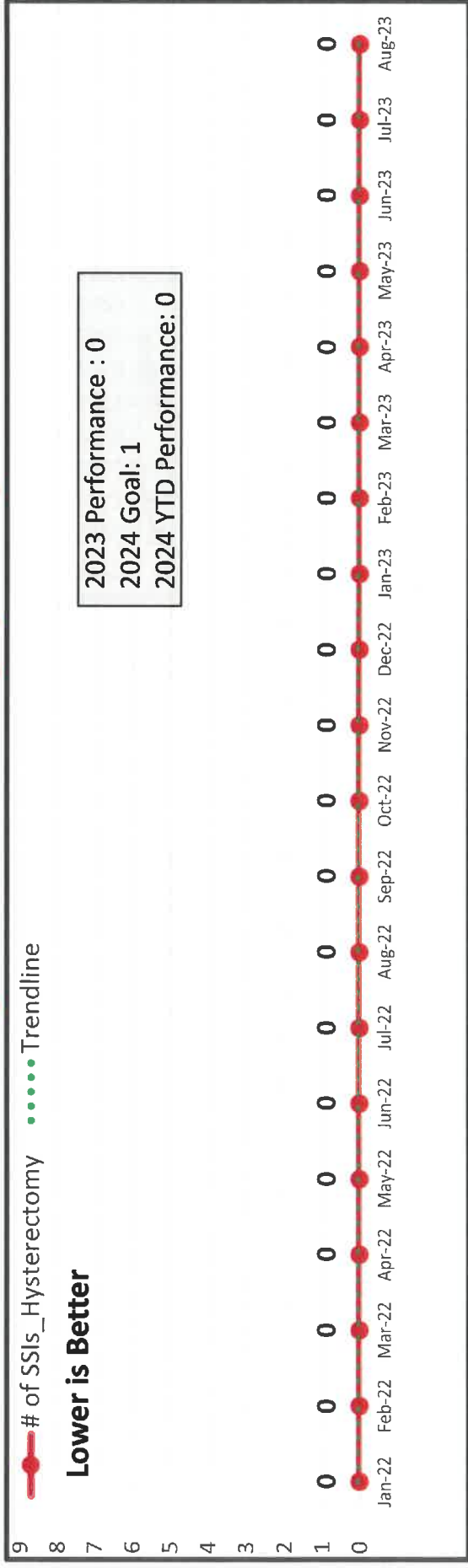


Preliminary



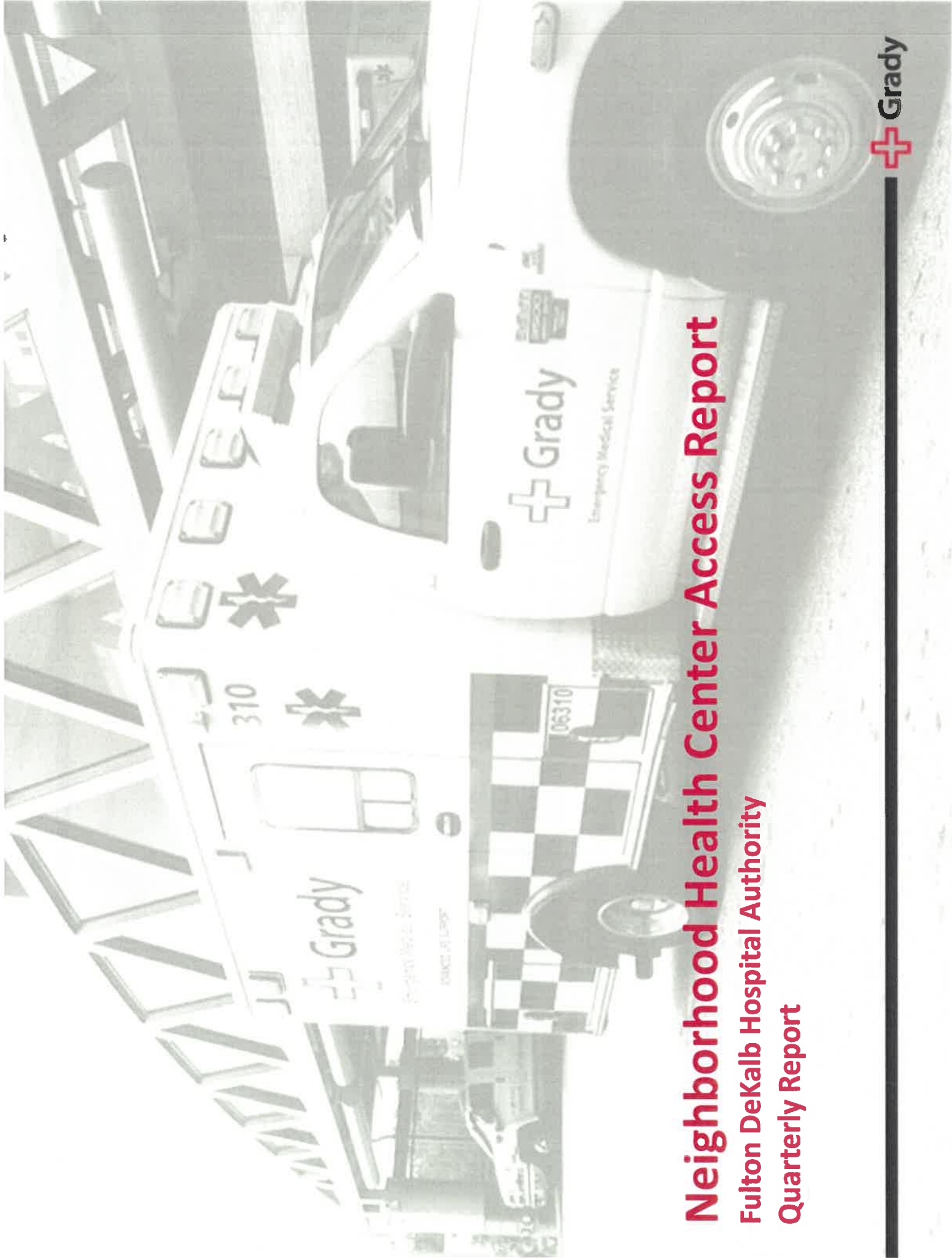
Data source: Infection Control and Prevention
 Includes all positive catheter-associated urinary tract infections

Surgical Site Infections Colon Procedures & Hysterectomy (SSIs)



Data source: Infection Control and Prevention
Surgical Site Infection (SSI)_Hysterectomy: Pending data per the 30-day surgical site surveillance window
Surgical Site Infection (SSI)_Colon surgery: Pending data per the 30-day surgical site surveillance window





Neighborhood Health Center Access Report

Fulton DeKalb Hospital Authority

Quarterly Report



Ambulatory Care Updates

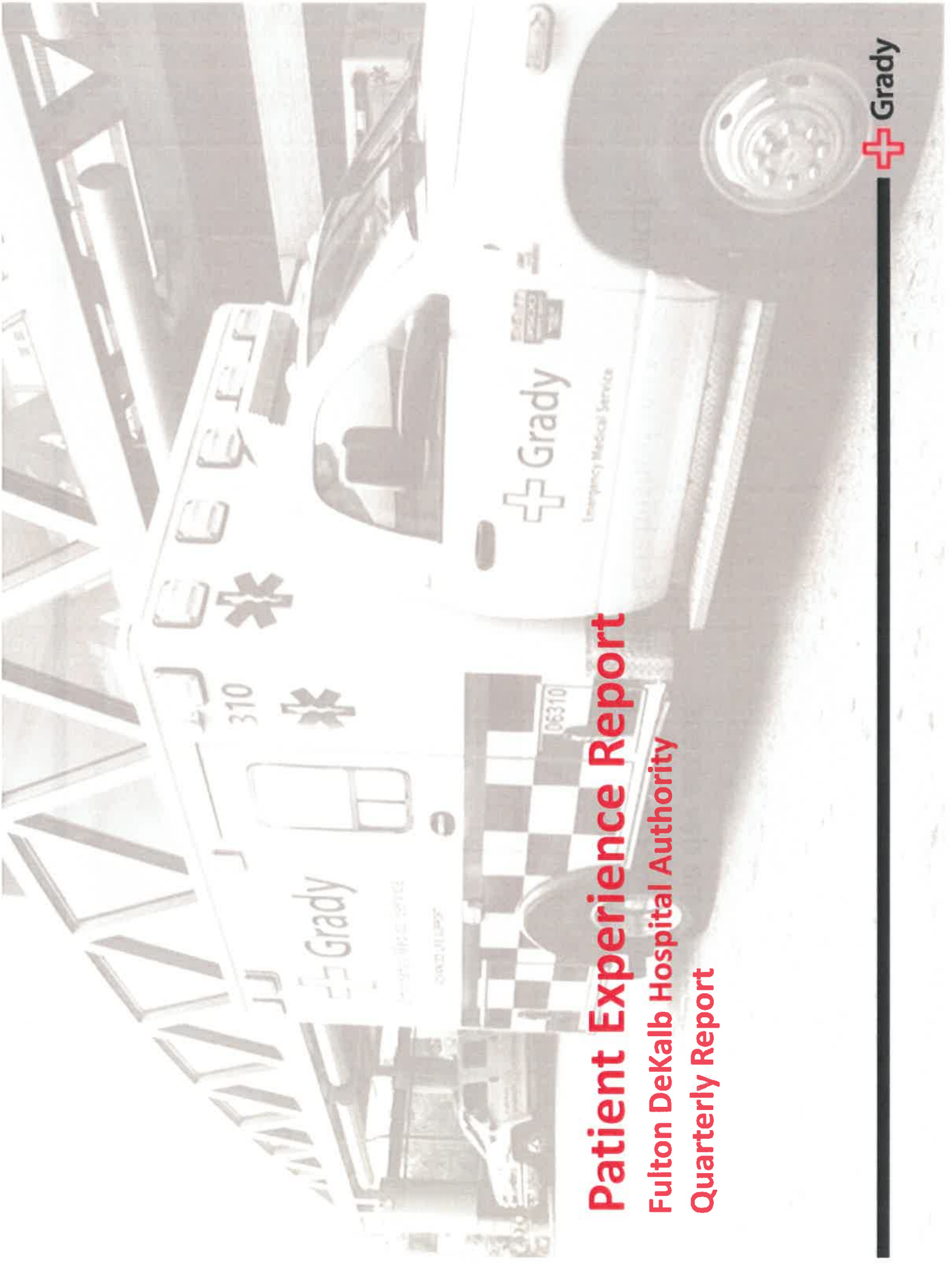
- All Visit Types available to patients
- Additional Access Projects:
 - On Demand Visits:
 - These visits are appointments with a provider either scheduled or real time. This allows patients to see a provider if a same day is not available on site, decompress non urgent medical issues from the Emergency Room, or would like an appointment from the convenience of home, etc.
 - Open Scheduling:
 - Patients are now able to schedule appointments from the Grady website to see a provider. This is available for Adult and pediatric care, including same day appointments.

Access

- All clinics have same day access.
- 3rd Next Available Average for New and Established (All NHC Clinics):

Adult	Pediatrics
New: 51	New: 8
Established: 1	Established: 11

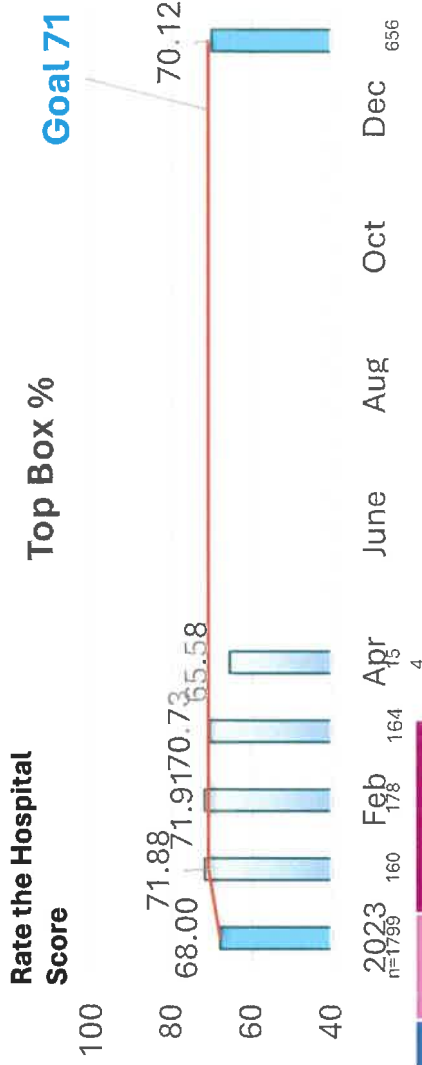
Source: GHS Ambulatory Dashboard; Third Next Available Report, as of 6/10/2024



Patient Experience Report
Fulton DeKalb Hospital Authority
Quarterly Report

PATIENT EXPERIENCE SCORECARD – 2024

INPATIENT COMPREHENSIVE



Priority Index	YTD	Target
1 Response to concerns/complaints	79.54	82.74%
2 Staff worked together to care for you	74.42	74.39%
3 Wait time for test or treatments	62.27	64%

	April N=154	YTD N=656	Target	Stretch
Rate the Hospital	65.58	70.12	71.00	73.32
Recommend	67.53	70.59	71.87	75.75
Comm w/ Nurses	75.15	77.34	77.74	79.80
Staff Responsive	52.18	59.03	58.15	61.46
Comm w/ Doctors	77.20	80.84	81.36	84.58
Environment	55.59	61.61	60.30	63.44
Cleanliness	63.46	66.77	69.64	73.98
Quietness	47.71	56.46	51.92	55.31
Comm about Meds	61.38	62.44	63.65	67.33
D/C Information	85.09	86.73	85.64	87.76
Care Transitions	51.67	58.61	56.93	59.67

Voice of the Patient

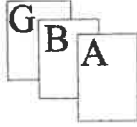
- + My stay was very busy but nice all of my nurses were excellent, especially head nurse Kimone, nurse Dolly, nurse Audrey all my sweet doctors who saved my life. Thanks Grady for saving my life !!! (12A)
- +/-The stay was better than expected. Everyone was professional. Had a few issues with noise outside the room also how long it took to do a stat ultrasound was insane. (10A)
- I got bed sores because of sitting in my urine-soaked bed for more than an hour (4B)

QUESTIONS?

Fulton County and The Fulton DeKalb Hospital Authority
Memorandum of Understanding
Compliance Committee
Quality Report




Exhibit C
MBE/WBE Participation Report



G. Blackwell & Associates

MEMOMANRUM

To: Richard Shackelford, Chair Committee
Jevon Gibson, CEO FDHA

From: Garry Blackwell 
G. Blackwell & Associates

Date: June 13, 2024

Re: MBE/WBE Participation Report – 1st Qtr. 2024

GBA has reviewed and analyzed the 1st quarter 2024 reports of Grady Hospital System’s (GHS) minority and women business participation in GHS purchasing and contracting activities. To accomplish this task, GBA has relied on reports submitted to FDHA by GHS for the 1st quarter of this year.

After receipt and initial review of GHS 1st quarter diversity report, a meeting was held with GHS Director of Diversity and Manager of Compliance. During the meeting we discussed all categories of reporting and backup detail for the 1st quarter report. The details of the 1st quarter reporting are outlined in this narrative.

Section I details GHS report to the FDHA. GHS reports diversity spending in three categories: **Purchasing Tier 1-GHS prime spends. Purchasing Tier 2-prime sub-level spends and Facilities Tier 2-construction** spends for 1st quarter 2023. Section II of the report detail GHS other diversity spending in seven categories (Classified-MBE, WBE, DBE, VBE, DVBE, HUB, and SBE). The report further divides spending by firms into two categories: (Certified and Classified). **Certified represent firms that GHS can verify to have current MBE or WBE certification. Classified** represents firms that do not have current MBE or WBE certification.

Our review and analysis have focused on determining the level of **MBE and WBE spending during the 1st quarter 2024 for Certified firms only**. A detailed review revealed the following:

GHS Total Spends	\$291,798,418
A/P Exclusions	-\$58,029,334
Economic Impact Exclusions	<u>-\$50,820,224</u>
Available Spend	\$182,948,860

<u>Purchasing Tier 1 Spends</u>	
MBE	\$11,852,484 (6.48%)
WBE	<u>\$3,244,027 (1.77%)</u>
Total Tier I Spend	\$15,096,511 (8.25%)



G. Blackwell & Associates

Purchasing Tier 2 Spends

MBE	\$4,290,379 (2.35%)
WBE	\$718 (0.00%)
MBE-Economic Impact	\$1,399,893 (0.77%)
WBE-Economic Impact	<u>\$88,907 (0.05%)</u>
	\$5,779,897 (3.16%)

Facility Tier 2 Spends

MBE	\$689,192 (0.38%)
WBE	\$223,861 (0.12%)
MBE-BB	\$67,057 (0.04%)
WBE-BB	<u>\$2,725,656 (1.49%)</u>
	\$3,705,766 (2.03%)

Tier II Spend

MBE	\$6,446,521 (3.52%)
WBE	<u>\$3,039,142 (1.66%)</u>
Total Tier II	\$9,485,663 (5.18%)

Total Spend Tier I & II (w/ Morehouse)

MBE	\$18,299,005 (10.00%)
WBE	<u>\$6,283,169 (3.43%)</u>
	\$30,141,736 (13.43%)

Total Spend Tier I & II (w/o Morehouse)

MBE	\$10,925,757 (5.97%)
WBE	<u>\$6,283,169 (3.43%)</u>
	\$17,208,926 (9.41%)

Impact of Spending Calculations:

Purchasing Tier I numbers represent GHS direct spends with identified companies. It is important to note as we have in the past that GHS Tier I Purchasing spend of **\$15,096,511 (8.25%)** includes, **\$7,373,248 (4.03%) with Morehouse College which is included in total MBE spends.** Based upon previous discussion of not counting Morehouse spends, we have shown GHS MBE participation with and without the Morehouse spend as listed above. **Total MBE spend with Morehouse is 10% and excluding Morehouse 5.97%.** Therefore, the Morehouse spend continues to drive the GHS diversity participation percentages.



G. Blackwell & Associates

Purchasing Tier II spends represent sub-level spends that GHS vendors have reported as MBE and WBE participation. These spends represent \$4,291,097 (2.35%) of total participation.

Also identified in Purchasing Tier II spend is a category listed as **Economic Impact**. This category represents GHS spends with large vendors (**McKesson, Novo Healthcare, and Medline**) whom GHS has classified as sole source vendors due to the type products these firms provided. These three firms had a total spend of \$50,820,224 that was listed as exclusions from GHS total 1st quarter spend of \$291,798,410. However, these three firms were credited with MBE spends of \$1,399,893 (.77%) and WBE spends of \$88,907 (0.05%).

Facilities Tier II spends represent GHS in-house general repairs and renovations as well as the IDP projects which are reported separately for clarity. GHS in-house general construction accounted for \$3,705,766 (2.03%) of total MWBE participation.

Based upon a review of GHS reported spending and MWBE participation, we offer the following findings to the 1st quarter 2023 GHS Diversity Spend reports:

1. GBA analysis primary focus is GHS Certified minority and women business spending which is the measure of review by the FDHA and GHS agreement.
2. GHS has provided backup reports which detail **Purchasing Tier I** spends as well as **Economic Impact** spends. Purchasing Tier I spends have been reviewed and validated. Backup reports identify minority and women firms, dollars spent and certification dates.
3. **Purchasing Tier 2** backup reports detailed MWBE spending by GHS prime consultants. These spends accounted for \$4,291,097 (2.35%) of total MWBE participation. Two firms accounted for the majority of this spend: Sodexo reported \$718, and Randstad reported \$4,290,379 minority participation.

4. A review of **Economic Impact** backup reports reveals the following:

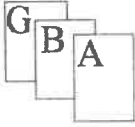
McKesson spend of \$37,005,531 included: MBE total spend of \$0. WBE spend of \$0.

Medline spend of \$11,887,284 – MBE spend of \$33,221. WBE spend of \$61,622

Novo Healthcare spend of \$1,927,409 – MBE spend of \$1,366,672. WBE spend of \$27,285.

The total Economic Impact MWBE participation was .81%. Certification information was not provided to substantiate the identity of any MBE or WBE firm listed.

5. Minority and woman firm were identified in all Purchasing Tier II spends. However, the certification status of these firms requires further verification and was requested.



G. Blackwell & Associates

6. GHS has provided a backup report which details **Facilities Tier II spends**. These spends are reported by **prime contractors** performing construction and renovation work for GHS. General construction spends account for \$3,705,766 (2.35%) of total MWBE participation.

7. GHS' GPO (General Purchasing Organization) contract offers an excellent opportunity for GHS to increase its MWBE participation numbers. It has been reported that GHS spends around 100 million dollars annually on the GPO contract. GHS must enforce its GPO contract goals for the committed MWBE participation requirements of the contract. **NO reports were available for review for this contract. However, we have been talking about this contract since 2019.**

To validate our review, we have included **Excel spreadsheets** that have extrapolated the certified MWBE spends by GHS in its 1st quarter 2023 Reports. In addition, we have provided **backup reports** that depict spends with MBE and WBE firms and dollar amounts, Facilities Tier II spends, and Purchasing Tier II spends. A final report outlines firms included in the Economic Impact category.

NOTE: See Excel spreadsheet for detail analysis

GHS SUPPLIER DIVERSITY SPEND REPORT

Grady Health System - Supplier Diversity Analysis		Q1 2024 Certified
	\$	%
Total Supplies & Other	\$291,798,418	
Exclusions: Child Support, Garnishments, Legal Settlements, Memberships/Dues/Subscriptions, Tuition Reimbursements, utilities, sole sourced.	\$58,029,334	
Economic Impact Exclusions	\$50,820,224	
Total Spend	\$182,948,860	
Purchasing Tier 1 Supplier Diversity Spend By Designation - Blue		
MBE - Minority Business Enterprise	\$11,821,459	6.46%
WBE - Woman Business Enterprise	\$3,115,147	1.70%
MBE - CASS	\$0	0.00%
WBE - CASS	\$0	0.00%
MBE - IDP	\$31,025	0.02%
WBE - IDP	\$128,880	0.07%
Total Purchasing Tier 1 Supplier Diversity Spend	\$15,096,511	8.25%
Purchasing Tier 2 Supplier Diversity Spend By Designation - Blue		
MBE	\$4,290,379	2.35%
WBE	\$718	0.00%
MBE - Economic Impact	\$1,399,893	0.77%
WBE - Economic Impact	\$88,907	0.05%
Total Purchasing Tier 2 Supplier Diversity Spend	\$5,779,897	3.16%
Facility Tier 2 Supplier Diversity Spend By Designation - Blue		
MBE	\$689,192	0.38%
WBE	\$223,861	0.12%
MBE - Bed Bundle	\$67,057	0.04%
WBE - Be Bundle	\$2,725,656	1.49%
	\$0	0.00%
Total Facilities Tier 2 Supplier Diversity Spend	\$3,705,766	2.03%
Spend Results		
Total Tier 1 & 2 MBE/WBE Only Spend	\$24,582,174	13.44%
		Certified

Grady Health System

MBE Custom Summary: 01/01/2024 - 03

Encompasses: (based on selection): No Filters Selected

Total **\$11,852,484**

Company Name	Amount
1electric LLC	\$36,960.00
ACUDERM INC	\$448.40
BARCODING INC	\$8,682.00
Black Knight Medical, LLC	\$9,026.90
BURNETTE CLEANING SERVICES INC	\$553,810.92
C.D. Moody Construction Company, Inc.	\$79,437.43
CLEANSTAR NATIONAL INC	\$1,116,153.69
COOLEYCORP	\$140,298.00
CORNERSTONE DATA SYSTEMS, INC.	\$120,795.00
Dove Mailing Inc.	\$5,123.20
ECON CONSULTING GROUP	\$24,000.00
EXELA PHARMA SCIENCES LLC	\$56,160.00
FS360 LLC	\$255,794.57
GREEN AIR ENVIRONMENTAL LLC	\$33,000.00
Guy Brown, LLC	\$192,716.33
It's Electric - HENRY D. BOROM, JR.	\$25,630.59
INTOWN DOOR SERVICES LLC	\$41,811.46
MOREHOUSE HEALTHCARE	\$367,768.53
Morehouse School of Medicine	\$7,005,479.48
MTI LIMO & SHUTTLE SERVICE	\$336,460.00
NEPHRON PHARMACEUTICALS CORPORATION	\$882.00
O & L Construction	\$118,815.00
ORTHOPAEDIC TECHNOLOGY SPECIALISTS, Inc	\$102,515.53
Perfect Output, LLC	\$328,330.64
PETER MARIE HOUSE LLC	\$25,683.00
Reliable Security Staffing	\$279,425.00
RIGHTPATIENT INC	\$124,800.00
SYSTEM ONE INTERNATIONAL	\$4,832.52
Thomas, Kennedy, Sampson & Patterson	\$21,370.00
TOP NOTCH HEATING & AIR	\$405,249.15
Total Certified MBE Spend	\$11,821,459.34
IDP Certified MBE	
Moody Nolan, Inc.	\$12,675.29
O & L Construction	\$18,350.00
Total IDP MBE Spend	\$31,025.29

Grady Health System

WBE Custom Summary: 01/01/2024 - 03/31/2024

Encompasses: (based on selection): No Filters Selected

Total **\$3,244,047.00**

Company Name	Ethnicity	Amount
		\$1,830.60
Action Bag Company	W	\$3,380.00
Automotive Rentals, Inc.	W	\$80,680.09
Capital Inventory, Inc.	W	\$10,900.00
CHEROKEE FLOOR COVERING	W	\$374,362.39
Edge Solutions, LLC	W	\$739,924.78
HealthDataViz, LLC	W	\$34,747.00
InfoMart	W	\$3,499.34
Prime Power Services	W	\$1,782.81
S.A. WHITE OIL CO INC		\$540,684.33
Shear Structural, LLC	W	\$11,400.00
The Corporate Shop, Inc.	W	\$92,756.80
VANARSDALE INNOVATIVE PRODUCTS	W	\$78.00
CORPORATE ENVIRONMENTS OF GEORGIA, INC	W	\$1,219,120.57
Total Classified WBE Spend		\$3,115,146.71
IDP Certified WBE		
CORPORATE ENVIRONMENTS OF GEORGIA, INC	W	\$128,880.13
Total IDP Certified WBE		\$128,880.13
Total WBE Spend		\$3,244,027.00

Q1 - 2024 Purchase Services Tier II

PRIME SUPPLIER NAME	TIER 2 SUPPLIER NAME	REPORT_AMOUNT
Randstad Technologies, LLC	Avacend Inc	104,371.64
SODEXO, INC AND AFFILIATES	Blackstone Consulting, Inc.	1,938,358.00
Randstad Technologies, LLC	Cynet Health Inc.	377,163.36
Randstad Technologies, LLC	Healthcare Resources Staffing Agency	375,059.91
Randstad Technologies, LLC	Next Level Business Services Inc.	587,558.38
Randstad Technologies, LLC	ONESTAFF MEDICAL LLC	18,334.97
Randstad Technologies, LLC	TotalMed Staffing, Inc.	253,821.36
Randstad Technologies, LLC	WESLEY MEDICAL STAFFING INC	84,128.26
Randstad Technologies, LLC	Softpath System, LLC	551,582.99

Total MBE Spend \$4,290,378.87

SODEXO, INC AND AFFILIATES \$718.00
Total Certified WBE Spend \$718.00

Grand Total Certified Purchased Services Spend \$4,291,096.87

Q1 - 2024 Facilities Tier II

Prime Name	Tier-2 Supplier Name	REPORT AMOUNT
SG Construction Company, LLC ATL	1electric LLC	\$125,923.53
CD Moody Construction	5 Points Electrical	\$337,541.25
CD Moody Construction	5 Points Electrical	\$7,844.00
FS360 LLC	5 Points Electrical	\$11,988.00
SG Construction Company, LLC ATL	EGM	\$15,650.00
RANDALL PAULSON ARCHITECTS INC	GRIFFIN DAVIS	\$6,500.00
RANDALL PAULSON ARCHITECTS INC	GRIFFIN DAVIS	\$17,350.00
FS360 LLC	HPI Floors	\$48,831.02
RANDALL PAULSON ARCHITECTS INC	JA Engineering	\$18,783.00
RANDALL PAULSON ARCHITECTS INC	JA Engineering	\$28,810.00
RANDALL PAULSON ARCHITECTS INC	JA Engineering	\$42,850.00
CD Moody Construction	Moody Nolan, inc.	\$14,375.00
SG Construction Company, LLC ATL	Waste Water Industria	\$12,746.00
Total MBE Spend		\$689,191.80

Prime Name	Tier-2 Supplier Name	REPORT AMOUNT
United Restoration Preservation	Bibler Masonry Contr	\$22,138.75
United Restoration Preservation	Bibler Masonry Contr	\$21,296.25
RANDALL PAULSON ARCHITECTS INC	Preferred Const	\$3,000.00
RANDALL PAULSON ARCHITECTS INC	Preferred Const	\$4,000.00
RANDALL PAULSON ARCHITECTS INC	Preferred Const	\$7,000.00
RANDALL PAULSON ARCHITECTS INC	Preferred Const	\$13,000.00
RANDALL PAULSON ARCHITECTS INC	Shear Structural, LLC	\$9,500.00
RANDALL PAULSON ARCHITECTS INC	Shear Structural, LLC	\$10,500.00
FS360 LLC	SHUMATE MECHANIC	\$5,850.00
SG Construction Company, LLC ATL	SHUMATE MECHANIC	\$127,576.00
Total WBE Spend		\$223,861.00

Prime Name	Tier-2 Supplier Name	REPORT AMOUNT
Bed Bundle 2 - MBE		
Turner (Grady Project Reporting Prime)	Ochoa Construction, LI	\$33,728.50
Turner (Grady Project Reporting Prime)	FS360 LLC	\$17,328.00
Total BB 2 MBE Spend		\$51,056.50

Prime Name	Tier-2 Supplier Name	REPORT AMOUNT
Bed Bundle 2 - WBE		
Turner (Grady Project Reporting Prime)	SHUMATE MECHANIC	\$745,649.10
Total BB 2 WBE Spend		\$745,649.10

Prime Name	Tier-2 Supplier Name	REPORT AMOUNT
Bed Bundle - 3 - MBE		
Turner (Grady Project Reporting Prime)	FS360 LLC	\$16,000.00
Total BB 3 MBE Spend		\$16,000.00

Prime Name	Tier-2 Supplier Name	REPORT AMOUNT
Bed Bundle - 3 - WBE		
Turner (Grady Project Reporting Prime)	SHUMATE MECHANIC	\$1,980,007.20
Total BB 3 WBE Spend		\$1,980,007.20

Grand Total Spend **\$3,705,765.60**