CAPITAL EXPENDITURES TO FEMALE-OWNED, MINORITY-OWNED, VETERAN-OWNED AND SMALL BUSINESS ENTERPRISES

Under the provisions of the Illinois Health Facilities Planning Act (20 ILCS 3960/5.3 (b) (2)), **any hospital having more than 100 authorized beds, and having any capital expenditures in excess of $350,000 for the erection, building, alteration, reconstruction, modernization, improvement, extension, or demolition of or by the hospital,** is required to complete this section of the annual hospital questionnaire (items A through J). The hospital may include capital expenditures below the $350,000 threshold, if desired.

A health care system may develop a system-wide annual report that includes all hospitals in order to comply with this requirement. If the health care system chooses to report in this manner, please indicate the health care system as the reporting entity. The health care system shall use as much State-specific data as possible in this report. If State-specific data is not available, the health care system shall include national data and explain why State-specific data is not available, and what steps the system will take to provide State-specific data in future reports.

If information pertaining to the open-ended questions in this section is currently available for the hospital or health care system on-line, the hospital or health care system may provide the on-line reference for the pertinent information.

Hospital or Health Care System*	Health Care System
Contact Person for this Section	Tasawna King
Contact Telephone	(407) 357-2436
Contact E-Mail	Tasawna.King@AdventHealth.com

* If the reported information is for a Health Care System, please indicate in the space below the hospitals included in the Health Care system.

If the reporting entity cannot provide all State-specific data, explain why State-specific data is not available, and what steps will be taken to provide State-specific data in future reports:

While no set goal is associated with capital, AdventHealth strives to increase diversity spending year over year by participating in local and state diversity councils and supporting networking and business educational events.

Please provide the following information based on your hospital or health system's most recently completed fiscal year

For this section, **Qualifying capital expenditures** include "only expenditures ... for the erection, building, alteration, reconstruction, modernization, improvement, extension, or demolition of or by a hospital" [20 ILCS 3960/5.3(b)(1)].

A. What was your organization's goal for qualifying capital expenditures to the following categories of businesses?

	Percentage
Female-Owned Businesses	0.0 %
Minority-Owned Businesses	0.0 %
Veteran-Owned Businesses	0.0 %
Small Business Enterprises	0.0 %

B. What was the amount of your organization's total qualifying capital expenditures for the reporting period? **If your organization had no qualifying capital expenditures, proceed to question D.**

Total Qualifying Capital Expenditures for the Reporting Period (Dollars)	$ 1.00

C. What amount of your organization's qualifying capital expenditures actually were to the following types of businesses?

	Actual Amount Expended (Dollars)	Percentage of Total (Calculated)
Female-Owned Businesses	$ 0.00	0.00 %
Minority-Owned Businesses	$ 0.00	0.00 %
Veteran-Owned Businesses	$ 0.00	0.00 %
Small Business Enterprises	$ 0.00	0.00 %

D. For what type or types of qualifying capital expenditures is/are your organization actively seeking supplier diversity?

AdventHealth is committed to exploring new opportunities with diverse suppliers. If your company is interested in doing business with AdventHealth, please fill out the Supplier Company Profile form. Information submitted through this process does not guarantee business from AdventHealth with your company. If an opportunity for your equipment, product, or service is identified, you will be contacted by AdventHealth Strategic Supply Chain to participate when the applicable competitive bid process commences.

https://www.adventhealth.com/services/adventhealth-business-services/company-profile

CAPITAL EXPENDITURES TO FEMALE-OWNED, MINORITY-OWNED, VETERAN-OWNED AND SMALL BUSINESS ENTERPRISES

E. What is your organization's plan for alerting and encouraging enterprises of your efforts to promote supplier diversity in your planned qualifying capital expenditures?

AdventHealth Strategic Supply Chain is committed to developing mutually beneficial and successful partnerships with diverse suppliers by incorporating them into our product and service reviews and bid process. Our Mission: To cultivate business relationships with minority, woman-owned, small businesses, Veteran owned, LGBTBE and local suppliers that positively impact patient care, community relations and social economics in the communities served by AdventHealth. We encourage suppliers to utilize the following platforms to stay abreast of opportunities to connect with us on current and future opportunities: Maintaining an up-to-date Company Profile form on an annual basis and through email at

Supplychain@adventhealth.com.

F. What challenges has your organization encountered in its efforts to promote and encourage supplier diversity?

Our ability to identify diverse suppliers with a flexible business model that supports our scope and size, has proven quality, and ensures we provide our hospitals with the right products at the most competitive price enables us to carry out our mission and fulfill our promise of whole-person care for every patient.

G. What could the Illinois Health Facilities and Services Review Board do to assist your efforts to increase supplier diversity?

Encourage suppliers to complete a Company Profile at
https://www.adventhealth.com/services/adventhealth-business-services/suppliers

H. What certifications does your organization recognize in the recruitment of diversely-owned vendors/suppliers?

AdventHealth recognizes the following diversity classifications:
SBE - Small Business Enterprise
WBE - Women-Owned Business Enterprise
MBE - Minority-Owned Business Enterprise
VBE - Veteran-Owned Business Enterprise
LGBTBE - Lesbian, Gay, Bisexual and Transgender Business Enterprise

CAPITAL EXPENDITURES TO FEMALE-OWNED, MINORITY-OWNED, VETERAN-OWNED AND SMALL BUSINESS ENTERPRISES

I. How should a potential vendor/supplier contact your organization (point of contact)?

Please see the link below and use the Company Profile form at the bottom to connect with AdventHealth Strategic Supply Chain: https://www.adventhealth.com/services/adventhealth-business-services/suppliers

J. How would a vendor/supplier enroll with your organization to be recognized as a vendor/supplier of diversity ownership?

In an effort to streamline the process, please see the link below and use the Company Profile form at the bottom to connect with AdventHealth Strategic Supply Chain:
https://www.adventhealth.com/services/adventhealth-business-services/suppliers

K. Do you have particular examples of successful recruitment of diversely-owned vendors/suppliers which could be instructive to other organizations to emulate in their efforts to recruit diversely-owned vendors/suppliers?

• Fostering relationships with state and local diversity councils. Cultivate relationships with diverse suppliers through mentoring, consulting services, and educational seminars by partnering with state and local diversity councils.
• Integrate supplier diversity into corporate goals
• Invest in a tool to manage the performance of your program and establish annual goals