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*	Rush Copley Medical Center
Contact Person for this Section	Bruce Meyer
Contact Telephone	(630) 692-5825
Contact E-Mail	bruce_a_meyer@rush.edu

* 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:

N/A

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)	$ 22,170,279.00

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	$ 136,924.00	0.62 %
Minority-Owned Businesses	$ 14,357.00	0.06 %
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?

We notify general contractors of construction projects that we are reporting female-owned, minority-owned, veteran-owned and small business enterprises contracts to the State of Illinois.

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?

We alert general contractors at the beginning of a project that we are tracking participation of female-owned, minority-owned, veteran-owned and small business enterprises on all construction projects. When other vendors or suppliers are hired directly by RCMC, we inquire their status with each of these entities.

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

When working with general contractors, their requirement is for all contractors to be union members. At times, the WBE, MBE veteran-owned and small business enterprises approached to work on the project are not always union members.

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

It would be helpful if the Illinois Health Facilities and Services Review Board could provide, or make available, a list of qualified vendors/contractors for each diversity entity.

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

The following certifications are recognized: Women's Business Enterprise National Council, Minority-Owned Businesses or Female-Owned Businesses Certifications, City of Chicago applicable certifications, or other state/national qualifying certifications.

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)?

bruce_a_meyer@rush.edu

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

A vendor or supplier can send their qualifying certificate to the above email address to indicate their qualifications for review, then one verified, they can be added to our records on file.

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?

No, we do not have examples at this time.