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*	UW Health - SwedishAmerican Hospital
Contact Person for this Section	Rachael Muszynski, Finance Consultant
Contact Telephone	(779) 696-7353
Contact E-Mail	rmuszynski@uwhealth.org

* 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:

Illinois State-specific data provided. The goal of UW Health - Northern Illinois during the reporting period was to establish procedures and methods to identify and track spending with DBE suppliers, and to quantify current spending levels in order to clearly define measurable standards and goals for the next reporting period.

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)	$ 39,426,931.00

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	$ 18,835.00	0.05 %
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?

UW Health - Northern Illinois actively seeks supplier diversity for new construction and renovation projects.

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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?

UW Health - Northern Illinois maintains a list of DBE vendors/suppliers that is included in all Request For Proposal solicitations for new construction and renovation projects. General Contractors are requested to include a list of DBE subcontractors and percentages of contract for all project proposals.

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

Our challenge is finding certified DBE vendors/suppliers with the experience, expertise and capacity to successfully execute work in the healthcare environment.

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

It would be helpful to have a single portal to search for qualified DBE vendors who have the unique qualifications necessary to work in Health Care related construction services.

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

CMS - Central Management Services, SBA - Small Business Association, VA - Veterans Administration, FAR - Federal Acquisition Regulation, GSA - General Services Administration, Illinois UPC - Unified Certification Program, City of Rockford, City of Chicago, IL DOT - Illinois Tollway Small Business Initiative.

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)?

Potential vendors or suppliers should contact UW Health - Northern Illinois Materials Management Department at (779)-696-4400

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

A vendor would be enrolled in our Vendor monitoring system (Vendormate) and provide them with their certification documentation, along with tax information, safety records, and proof of insurance. UW Health - Northern Illinois has added custom fields to our vendor dictionary to allow designation and tracking of diversely-owned vendors and 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?

Including a list of certified DBE vendors with Request for Proposal packages has advised and encouraged our Prime Contractors that we support active recruitment of diverse vendors.