### Providence Health System Providence ASC Cartified Cost Estimate Cost Es

### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Admin Office Room#: Room Sign: Area/Phase: Unassigned

Comments: MOST OF THIS ROOM WILL BE COVERED IN THE FURNITURE PLAN

Currency: Dollar (US)



**©** = GPO Contract **©** = My Org Contract

Atta ID CAD ID	Alt ID Item ID	F/ĺ	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7873-000 ART0000		1 O/C 1	Artwork, Digital/Video, Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	Estimate 10,000.00
5098-000 DSK0000		1 O/O 5	Desk, Office, Executive		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,069.00	0.00	List 3,069.00

Room Total: 13,069.00 Room Qty: 1



c = My Org Contract

C = GPO Contract

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

**Room: Alcove Code Cart and C-Arm** Area/Phase: Unassigned Room#: Room Sign:

Comments: Currency: Dollar (US)

									- 7 ( /
Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5859-036			Cart, Procedure, Resuscitation	Harloff Company, Inc. (6411)	Project	Draft (New)	0.440.00		
PRC0148		3	6411 Super-Stat ALLOWANCE	Harloff Company, Inc. (6411)	Unassigned Unassigned	Labor [0] Unassigned	3,149.00	0.00	List 6,298.00
5086-001 DFB0062		1 O/O 2	Defibrillator, Manual M Series - Basic	Zoll Medical Corporation (4 0210 0111 0000 3010) Zoll Medical Corporation (4 0210 0111 0000 3010)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,545.00	0.00	List 10,545.00
4741-053 CRM0074		1 O/V 2	X-Ray Unit, C-Arm, Mobile OEC 9900 PMCare 8fps (Super C-Arm)	GE Healthcare Surgery OEC (00-5364286- 16) GE Healthcare Surgery OEC (00-5364286- 16)	Unassigned	Draft (New) Labor [0] Unassigned	194,000.00	0.00	Vendor 194,000.00

210,843.00 Room Total:

Room Qty:

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

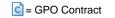
**Department: Outpatient Surgery** 

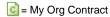
**Building: Unassigned** 

Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)







Atta ID Alt ID CAD ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4275-011 SCL0122		Scale, Clinical, Adult, Wheelchair 6550 Folding (w/ AC adapter)	Detecto Scale- Div.Cardinal Scale Mfg (6550/6800-1045) Detecto Scale- Div.Cardinal Scale Mfg (6550/6800-1045)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,571.00	0.00	List 3,571.00

Room Total: 3,571.00 Room Qty: 1

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Consultation, Physician Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4958-001 ALL0028		1 O/V 5	Allowance, Furniture TBD Herman Miller Modular with work surface mobile pedastal b/b/f	To Be Determined () To Be Determined () e, upper cabinets, 2 drawer cabinet 36" wide,	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,000.00	0.00	Estimate 5,000.00
			······································				Room Room	Total :	5,000.00 1

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**Room By Room Detail Report** 

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: DECON Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	F/I	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6254-006 PTH0005		1 O/C	Pass-thru, Window Assembly 444 Rack Return Passthrough [FD241]	STERIS Corporation (FD24100) STERIS Corporation (FD24100)	Project Unassigned	Draft (New) Labor [0]	7,501.00	0.00	List
		1	ALLOWANCE		Unassigned	Unassigned			7,501.00
5974-014 SNK0178		1 O/C 1	Sink, Clean-up Workstation (2-sink) 2-Sink (96", L-R, No Ends, Painted Base NEED TO BE SURE THIS COMES WITH	STERIS Corporation (CG8300400188) ) STERIS Corporation (CG8300400188) H FOOT OPERATED SOAP DISPENSER	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	9,199.00	0.00	Vendor 9,199.00

Room Total: 16,700.00 Room Qty: 1

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

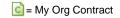
**Building: Unassigned** 

Room: Lounge Room#: Room Sign: Area/Phase: Unassigned

Comments:



C = GPO Contract



Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
'873-000 \RT0000		1 O/V 1	Artwork, Digital/Video, Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	List 10,000.00
3483-000 CWK0000		1 O/C 1	Casework, Base/Wall Combo  ALLOWANCE		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,435.00	0.00	List 3,435.00

13,435.00 Room Total: Room Qty:

### Room By Room Detail Report

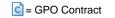
**Department: Outpatient Surgery** 

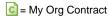
**Building: Unassigned** 

Room: Nursing Station Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)







Atta ID CAD ID	Alt ID Item ID	F/I	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5361-011 ANA0396		1 O/O 2	Analyzer, Lab, Blood Gas, Point-of-Care I-STAT 1	Abbott Point of Care Inc (06F16-10) Abbott Point of Care Inc (06F16-10)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,450.00	0.00	List 10,450.00
7873-000 ART0000		1 O/V 1	Artwork, Digital/Video, Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	List 10,000.00
4071-040 MON0086		1 O/O 2	Monitor, Physiologic, Vital Signs, w/Stand Spot 42NTB-E1-M (NIBP,SpO2, Temp, Stand)	Welch Allyn, Inc Med Division (42NTB-E1-M) Welch Allyn, Inc Med Division (42NTB-E1-M)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	2,655.00	0.00	List 2,655.00

Room Total : 23,105.00 Room Qty : 2

Room Ext Total : 46,210.00

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

**Room: Nursing Station Medication Section** Room#: Room Sign: Area/Phase: Unassigned

Comments:





Comments:	Comments: Currency: Dollar (US)									
Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config	
5996-021 MDC0668		1 O/O 3	Cart, Medication, Large SL294BOX	Harloff Company, Inc. (SL294BOX) Harloff Company, Inc. (SL294BOX)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,339.00	0.00	List 3,339.00	

Room Total: 3,339.00 Room Qty:

### PROVIDENCE Health & Services

c = My Org Contract

Currency: Dollar (US)

**Room By Room Detail Report** 

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Comments:

Room: Nursing Station Nourishment section Room#: Room Sign: Area/Phase: Unassigned

C = GPO Contract

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4816-002 ICE0048		1 O/C 1	Ice Machine, Dispenser, Flaker, Countertop MDT4F12	Scotsman Ice Systems (MDT4F12A-1H) Scotsman Ice Systems (MDT4F12A-1H)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,702.00	0.00	List 7,702.00
4245-006 REF0260		1 O/O 2	Refrigerator, Laboratory, w/ Freezer Isotemp Value 18.2 cuft (13-986-106A) NEW FISHER MODEL IS 13994201 ISO	Fisher Scientific Company (13-986-106A) Fisher Scientific Company (13994201) DTEMP 18CF COMBO REFRIG/FREEZER	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	2,882.00	0.00	List 2,882.00

Room Total: 10,584.00 Room Qty: 1

Oty Description



**Department: Outpatient Surgery** 

**Building: Unassigned** 

Atta ID

**Room: Operating Room, Orthopedic** Room#: **Room Sign:** Area/Phase: Unassigned

Comments: Currency: Dollar (US)

Funding Source

Item Status

Manufacturer

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3370-047		1	Anesthesia Machine, General	GE Healthcare - Datex-Ohmeda ()	Project	Draft (New)			
ANE0034		O/V	Aisys Carestation	GE Healthcare - Datex-Ohmeda ()	Unassigned	Labor [0]	75,000.00	0.00	List
		2			Unassigned	Unassigned			75,000.00
6400-020	C088678	1	Boom, Anesthesia	Stryker Communications (682-000-606SX)	Project	Draft (New)			
BOM0131		O/V	1000/1000mm Fixed w/600mm Service	Stryker Communications (682-000-606SX)	Unassigned	Labor [0]	26,000.00	0.00	Vendor
		1	Head		Unassigned	Unassigned			26,000.00
6442-000		1	Boom, Equipment, Dual Arm		Project	Draft (New)			
BOM0000		O/V			Unassigned	Labor [0]	22,500.00	0.00	List
		1			Unassigned	Unassigned			22,500.00
5594-080		3	Cabinet, OR Console, Supply	InnerSpace - Datel (514818DAS)	Project	Draft (New)			
CST0509		O/C	514818DAS Stainless Steel		Unassigned	Labor [0]	3,754.00	0.00	Vendor
		1	ALLOWANCE		Unassigned	Unassigned			11,262.00
5316-060		1	Cabinet, Warming, Dual, Freestanding	Blickman Inc. (14B7924243)	Project	Draft (New)			
CWA0191		O/C	7924TG (Glass Door)	Blickman Inc. (14B7924243)	Unassigned	Labor [0]	10,728.00	0.00	List
		2			Unassigned	Unassigned			10,728.00
5830-000		1	Cart, Case, Medium (40-49in wide)	Pedigo Products ()	Project	Draft (New)			
CSC0000		O/O			Unassigned	Labor [0]	4,399.00	0.00	List
		3	ALLOWANCE		Unassigned	Unassigned			4,399.00
3635-014		1	Compression Unit, Extremity Pump,	Covidien - Kendall Products (9525)	Project	Draft (New)			
CMU0014		O/O	Intermittent	Covidien - Kendall Products (9525)	Unassigned	Labor [0]	3,200.00	0.00	List
		2	SCD Express		Unassigned	Unassigned			3,200.00
4824-012		1	Electrosurgical Unit, Bipolar	Covidien - Valleylab Div (ForceFXC)	Project	Draft (New)			
ESU0012		O/O	Force FX C	Covidien - Valleylab Div (ForceFXC)	Unassigned	Labor [0]	15,808.00	0.00	List
		2		. , ,	Unassigned	Unassigned	<u> </u>		15,808.00
3839-021	<u> </u>	1	Headlight, w/ Light Source	Integra LifeSciences (90250/90200-	Project	Draft (New)			
HDL0016		O/O	ProXenon 350 System(8 ft fiber, CoolVer	nt US/90220/90230)	Unassigned	Labor [0]	7,445.00	0.00	List
		2	Headband)	Welch Allyn, Inc Med Division (90250/90200-US/90220/90230)	Unassigned	Unassigned			7,445.00

C = GPO Contract

c = My Org Contract



= My Org Contract

C = GPO Contract

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Operating Room, Orthopedic Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
8207-000 INS0000		1 O/O 4	Instruments, Surgical, Orthopedics, Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	271,779.00	0.00	List 271,779.00
7036-000 ISY0000		1 O/V 1	Integration System, Surgical, Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	60,000.00	0.00	List 60,000.00
3979-115 LTS0300	C088899	1 O/V 1	Light, Surgical, Dual, Ceiling Visum LED (Camera Ready)	Stryker Communications (682-000-203LED Stryker Communications (682-000-203LED	•	Draft (New) Labor [0] Unassigned	50,127.00	0.00	List 50,127.00
4794-003 MON0306	MON2169	1 O/O 2	Monitor, Physiologic, Anesthesia S/5 Anesthesia Monitor	GE Healthcare - Datex-Ohmeda () GE Healthcare - Datex-Ohmeda ()	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	36,000.00	0.00	List 36,000.00
6134-000 NAV0000		1 O/O 2	Navigation System, Surgical, Image Guided ———————————————————————————————————		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	116,700.00	0.00	List 116,700.00
4107-027 OXM0021		1 O/O 2	Oximeter, Pulse OxiMax N-600 w/Durasensor Sensor	Covidien - Nellcor Division (N600-NA1) Covidien - Nellcor Division (N600-NA1)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	4,500.00	0.00	List 4,500.00
3789-027 SMK0025		1 O/O 2	Smoke Evacuation, Surgical RapidVac	Covidien - Valleylab Div (SE3690) Covidien - Valleylab Div (SE3690)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,950.00	0.00	List 3,950.00
5944-071 TBS0318		1 O/O 2	Table, Surgical, Major Steris 5085 SRT	STERIS Corporation (ST01-420-6) STERIS Corporation (ST01-420-6)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	81,538.00	0.00	List 81,538.00
4658-012 WMR0024		1 O/O 2	Warmer, Fluid/ Blood, Portable H-1200 Fast Flow w/ Air Detector Clamp ALLOWANCE	Smiths Medical - Level 1 Inc. (H-1200-EN- 115V-US) Smiths Medical - Level 1 Inc. (H-1200-EN- 115V-US)	Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	List 10,000.00

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Operating Room, Orthopedic Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5623-013		1	Waste Disposal, Surgical Fluid Collection	Stryker Instruments (0702-001-000)	Project	Draft (New)			
WDS0015		O/C 2	Neptune 2 Ultra Rover	Stryker Instruments (0702-001-000)	Unassigned Unassigned	Labor [0] Unassigned	25,929.00	0.00	Vendor 25,929.00

Room Total: 836,865.00

c = My Org Contract

Room Qty: 2

Room Ext Total: 1,673,730.00

C = GPO Contract



= My Org Contract

C = GPO Contract

**Room By Room Detail Report** 

Department: Outpatient Surgery Building: Unassigned

Comments:

Room: Pre-Op Room#: Room Sign: Area/Phase: Unassigned

om Sign: Area/Phase: Unassigned

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	• • • •	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7858-000 ART0000		1 O/V 1	Artwork, Illuminated, Virtual Skylight		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,360.00	0.00	List 7,360.00
4075-047 MON0144		1 O/O 2	Monitor, Physiologic, Portable DASH 2000 Pro ALLOWANCE	GE Healthcare - Monitoring Systems (D2000) GE Healthcare - Monitoring Systems (D2000)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,425.00	0.00	List 5,425.00
4436-059 STR0450		1 O/O 3	Stretcher, Procedure / Recovery Prime w/Big Wheel 1115 (26" Litter)	Stryker Medical (1115-000-026) Stryker Medical (1115-000-026)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,848.00	0.00	List 5,848.00

Room Total : 18,633.00 Room Qty : 3 Room Ext Total : 55,899.00

**Room By Room Detail Report** 

Department: Outpatient Surgery Building: Unassigned

Room: Recovery Phase 1 Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)



= My Org Contract

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4075-047 MON0144		1 O/O 2	Monitor, Physiologic, Portable DASH 2000 Pro ALLOWANCE	GE Healthcare - Monitoring Systems (D2000) GE Healthcare - Monitoring Systems (D2000)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,425.00	0.00	List 5,425.00
4436-059 STR0450		1 O/O 3	Stretcher, Procedure / Recovery Prime w/Big Wheel 1115 (26" Litter)	Stryker Medical (1115-000-026) Stryker Medical (1115-000-026)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,848.00	0.00	List 5,848.00

Room Total :

11,273.00

Room Qty : Room Ext Total :

C = GPO Contract

45,092.00

**Room By Room Detail Report Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Recovery Phase 2 Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3616-040		1	Chair, Clinical, Recliner, Treatment	Stryker Medical (3500-000-710)	Project	Draft (New)			
CHA0266		O/O	Symmetry Plus	Stryker Medical (3500-000-710)	Unassigned	Labor [0]	2,649.00	0.00	List
		3	ALLOWANCE		Unassigned	Unassigned			2,649.00

Room Total: 2,649.00 Room Qty: Room Ext Total: 7,947.00

### **Providence ASC - Certified Cost Estimate**



**Department: Outpatient Surgery** 

**Building: Unassigned** 

**Room: Registration** Area/Phase: Unassigned Room#: **Room Sign:** 

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4958-001		1	Allowance, Furniture	To Be Determined ()	Project	Draft (New)			
ALL0028		O/V	TBD	To Be Determined ()	Unassigned	Labor [0]	7,500.00	0.00	Estimate
		5	HERMAN MILLER MODULAR - OFFI STATION, CABINETS, SHELVING, F		Unassigned	Unassigned			7,500.00
7873-000		1	Artwork, Digital/Video, Allowance		Project	Draft (New)			
ART0000		O/V			Unassigned	Labor [0]	10,000.00	0.00	List
		1			Unassigned	Unassigned			10,000.00
4256-000		1	Safe, Lead Lined		Project	Draft (New)			
SAF0000		O/O			Unassigned	Labor [0]	6,500.00	0.00	List
		3			Unassigned	Unassigned			6,500.00

Room Total: 24,000.00

Room Qty:

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Scrub Station, 2 Bay Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)

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Atta ID CAD ID	Alt ID Item ID	F/	y Description   Model 	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4335-014		1	Sink, Scrub, 2-Bay, Stainless Steel	STERIS Corporation (CE122303)	Project	Draft (New)			
SNK0046		0/0	Flexmatic w/Infrared Sensor	STERIS Corporation (CE122303)	Unassigned	Labor [0]	12,162.00	0.00	Vendor
		1			Unassigned	Unassigned			12,162.00

Room Total : 12,162.00

c = My Org Contract

Room Qty: 2

Room Ext Total: 24,324.00

C = GPO Contract

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

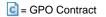
**Department: Outpatient Surgery** 

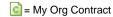
**Building: Unassigned** 

Room: Soiled Hold Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)







Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7983-000 SNK0000		1 O/C 1	Sink, Utility, 1-Compartment  ALLOWANCE		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	2,996.00	0.00	List 2,996.00

Room Total : 2,996.00 Room Qty : 1

#### **Providence ASC - Certified Cost Estimate**

**Room By Room Detail Report** 

Department: Outpatient Surgery Building: Unassigned

Room: Sterile Core Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5830-015 CSC0023		1 O/O 3	Cart, Case, Medium (40-49in wide) Surgical case cart (Tall 2 door, 2 shelf)	Pedigo Products (CDS-245-C) Pedigo Products (CDS-245-C)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	4,905.00	0.00	List 4,905.00
3817-075 FRZ0952		1 O/O 2	Freezer, Laboratory, 1 door Horizon HLF125 GRAFT FREEZER	Helmer, Inc. (5213125-1) Helmer, Inc. (5213125-1)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,086.00	0.00	List 7,086.00
3874-011 HYP0008		1 O/O 2	Hypo-Hyperthermia Unit, General Blanketrol III	Cincinnati Sub-Zero Products Inc. (233) Cincinnati Sub-Zero Products Inc. (233)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	12,640.00	0.00	List 12,640.00
3876-027 ICE0194		1 O/C 1	Ice Machine, Modular w/Bin, Flaker F0522A-1A/ B222S	Scotsman Ice Systems (F0522A-1A/ B222S) Scotsman Ice Systems (F0522A-1A/ B222S)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,681.00	0.00	List 7,681.00
AP603SH MTR0000		1 O/O 2	Monitor, Video, LCD, Display TBD	TBD ()	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,000.00	0.00	Estimate 5,000.00
4217-022 REF0016		1 O/O 2	Refrigerator, Blood Bank, 1 door Horizon HB125	Helmer, Inc. (5101125-1) Helmer, Inc. (5101125-1)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,628.00	0.00	List 7,628.00
6480-045 STE0414		1 O/C 1	Sterilizer, Steam (Electric), Cabinet Amsco 400 20x20x38 Prevac Cabinet 480V ALLOWANCE	STERIS Corporation (SR0201110311) STERIS Corporation (SR0201110311)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	81,055.00	0.00	List 81,055.00

Room Total : 125,995.00 Room Qty : 1

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Sterilization Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6254-006 PTH0005		1 O/C	Pass-thru, Window Assembly 444 Rack Return Passthrough [FD241]	STERIS Corporation (FD24100) STERIS Corporation (FD24100)	Project Unassigned	Draft (New) Labor [0]	7,501.00	0.00	List
		1	ALLOWANCE		Unassigned	Unassigned			7,501.00
6480-045 STE0414		1 O/C 1	Sterilizer, Steam (Electric), Cabinet Amsco 400 20x20x38 Prevac Cabinet 480V ALLOWANCE	STERIS Corporation (SR0201110311) STERIS Corporation (SR0201110311)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	81,055.00	0.00	List 81,055.00

Room Total : 88,556.00 Room Qty : 1

#### **Providence ASC - Certified Cost Estimate**

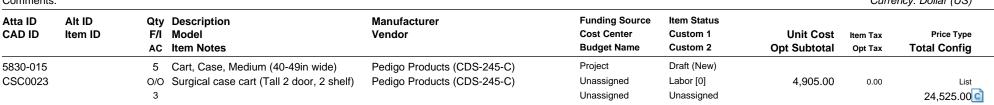
### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

**Room: Storage, Case Carts** Room#: **Room Sign:** Area/Phase: Unassigned

Comments: Currency: Dollar (US)



Room Total: 24,525.00 Room Qty:

= My Org Contract

= GPO Contract

#### **Providence ASC - Certified Cost Estimate**

**Room By Room Detail Report** 

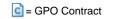
**Department: Outpatient Surgery** 

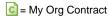
**Building: Unassigned** 

Room: Storage, Equipment, Surgery Area/Phase: Unassigned Room#: Room Sign:

Comments: Currency: Dollar (US)







Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5854-003		1	Cart, Procedure, Malignant Hyperthermia	Harloff Company, Inc. (6641)	Project	Draft (New)			
ANC0080		O/O 2	6641 Specialty Pkg	Harloff Company, Inc. (6641)	Unassigned Unassigned	Labor [0] Unassigned	3,065.00	0.00	List 3,065.00
3910-000		1	Insufflator, CO2		Project	Draft (New)			
SF0000		O/O	·		Unassigned	Labor [0]	13,394.00	0.00	List
		2			Unassigned	Unassigned			13,394.00
3933-000		1	Laser, Surgical, CO2		Project	Draft (New)			
AS0000		O/V			Unassigned	Labor [0]	132,650.00	0.00	List
		2			Unassigned	Unassigned			132,650.00
181-000		2	Pump, Infusion, PCA	Hospira, Inc. ( )	Project	Draft (New)			
NF0000		O/O			Unassigned	Labor [0]	4,125.00	0.00	List
		2	ALLOWANCE		Unassigned	Unassigned			8,250.00
311-014		1	Shield, Lead, Mobile	Infab Corporation (683460)	Project	Draft (New)			
SHD0025		O/O	683460 Standard	Infab Corporation (683460)	Unassigned	Labor [0]	3,622.00	0.00	List
		3			Unassigned	Unassigned			3,622.00
1429-028		2	Stretcher, Transport	Stryker Medical (0738-000-000)	Project	Draft (New)			
STR0025		O/O	Transport 738 (30" Litter) ST104	Stryker Medical (0738-000-000)	Unassigned	Labor [0]	3,637.00	0.00	List
		3		,	Unassigned	Unassigned			7,274.00
317-004		1	Table, Surgical, Spinal	Mizuho OSI (6977/5803)	Project	Draft (New)			
BS0078		O/O	Axis Jackson System	Mizuho OSI (6977/5803)	Unassigned	Labor [0]	148,815.00	0.00	List
		2			Unassigned	Unassigned			148,815.00
552-003		1	Tourniquet System, General	Stryker Instruments (5920-011-000/5920-	Project	Draft (New)			
QT0003		O/O	SmartPump Dual Channel w/ Stand	013-000)	Unassigned	Labor [0]	19,490.00	0.00	List
		2	·	Stryker Instruments (5920-011-000/5920-013-000)	Unassigned	Unassigned			19,490.00

Room Total: 336,560.00

Room Qty:

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

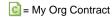
**Building: Unassigned** 

Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)







Atta ID CAD ID	Alt ID Item ID	Qty Description F/I Model AC Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7077-000 CWK0000		1 Casework, Base Cabinet w/Sink O/C 1 ALLOWANCE		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,035.00	0.00	List 5,035.00

Room Total : 5,035.00
Room Qty : 2
Room Ext Total : 10,070.00

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)





Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7077-000		1	Casework, Base Cabinet w/Sink		Project	Draft (New)			
CWK0000		O/C			Unassigned	Labor [0]	5,035.00	0.00	List
		1	ALLOWANCE		Unassigned	Unassigned			5,035.00

Room Total : 5,035.00 Room Qty : 1

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

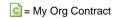
**Building: Unassigned** 

Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)







Atta ID CAD ID	Alt ID Item ID	Qty Description F/I Model AC Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7077-000 CWK0000		1 Casework, Base Cabinet w O/C 1 ALLOWANCE	//Sink	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,035.00	0.00	List 5,035.00

Room Total : 5,035.00 Room Qty : 1

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

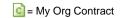
**Building: Unassigned** 

**Room: Waiting - Large** Area/Phase: Unassigned Room#: **Room Sign:** 

Comments:



C = GPO Contract



Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
'873-000		1	Artwork, Digital/Video, Allowance		Project	Draft (New)			
ART0000		O/V			Unassigned	Labor [0]	10,000.00	0.00	List
		1			Unassigned	Unassigned			10,000.00
756-000		1	Chair, Interiors, Lounge, Bariatric		Project	Draft (New)			
HR0000		O/O			Unassigned	Labor [0]	2,686.00	0.00	Lis
		5	ALLOWANCE		Unassigned	Unassigned			2,686.00
728-000		4	Seating, Lounge, 5-Seat		Project	Draft (New)			
TG0000		O/O			Unassigned	Labor [0]	6,056.00	0.00	Lis
		5	ALLOWANCE		Unassigned	Unassigned			24,224.00
852-000		1	Signage, Digital, Allowance		Project	Draft (New)			
SGN0000		O/V			Unassigned	Labor [0]	28,000.00	0.00	Lis
		1			Unassigned	Unassigned			28,000.00
							Room	Total ·	64 910 00

Room Total: 64,910.00

Room Qty: 1

**Room By Room Detail Report** 

**Department: Outpatient Surgery** 

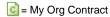
**Building: Unassigned** 

Room: Workroom, Anesthesia Area/Phase: Unassigned Room#: **Room Sign:** 

Currency: Dollar (US) Comments:







Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4958-001 ALL0028		1 O/V 5	Allowance, Furniture TBD HERMAN MILLER MODULAR - OFFICE STATION, CABINETS, SHELVING, FILE		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,000.00	0.00	Estimate 5,000.00
3370-047 ANE0034		1 O/V 2	Anesthesia Machine, General Aisys Carestation	GE Healthcare - Datex-Ohmeda () GE Healthcare - Datex-Ohmeda ()	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	75,000.00	0.00	List 75,000.00
6082-004 CMP0019		1 O/O 6	Computer, Laptop TBD	Hewlett-Packard () Hewlett-Packard ()	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	2,500.00	0.00	Estimate 2,500.00
4794-003 MON0306	MON2169	1 O/O 2	Monitor, Physiologic, Anesthesia S/5 Anesthesia Monitor	GE Healthcare - Datex-Ohmeda () GE Healthcare - Datex-Ohmeda ()	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	36,000.00	0.00	List 36,000.00
4074-006 MON0114		2 O/O 2	Monitor, Physiologic, Transcutaneous, O2 / CO2 TCM4 ALLOWANCE	Radiometer America Inc (TCM4-1) Radiometer America Inc (TCM4-1)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	19,427.00	0.00	List 38,854.00
4107-027 OXM0021		1 O/O 2	Oximeter, Pulse OxiMax N-600 w/Durasensor Sensor	Covidien - Nellcor Division (N600-NA1) Covidien - Nellcor Division (N600-NA1)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	4,500.00	0.00	List 4,500.00
4178-010 INF0043		1 O/O 2	Pump, Infusion, Dual Alaris SE Dual	CareFusion - Alaris (10011068) CareFusion - Alaris (10011068)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	4,250.00	0.00	List 4,250.00
4182-013 INF0079		1 O/O 2	Pump, Infusion, Syringe Medfusion 3500	Smiths Medical (3500) Smiths Medical (3500)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	5,695.00	0.00	List 5,695.00
4658-012 WMR0024		1 O/O 2	Warmer, Fluid/ Blood, Portable H-1200 Fast Flow w/ Air Detector Clamp	Smiths Medical - Level 1 Inc. (H-1200-EN- 115V-US) Smiths Medical - Level 1 Inc. (H-1200-EN- 115V-US)	Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	List 10,000.00

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Workroom, Anesthesia Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)

**Funding Source** Item Status Alt ID **Qty Description** Atta ID Manufacturer **CAD ID** F/I Model **Cost Center** Item ID Vendor Custom 1 Unit Cost Price Type Item Tax **AC Item Notes Budget Name** Custom 2 Opt Subtotal Opt Tax **Total Config** 

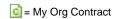
Room Total : 181,799.00 Room Qty : 1

= My Org Contract

= GPO Contract



C = GPO Contract



Room By Room Detail Report

**Department: Outpatient Surgery** 

**Building: Unassigned** 

Room: Z Special Systems Room#: Room Sign: Area/Phase: Unassigned

Comments: Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
AP233PA			CCTV Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	150,000.00	0.00	Estimate 150,000.00
4959-000 NRS0000		1 O/C 1	Nurse Call, Allowance		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	200,000.00	0.00	Estimate 200,000.00
5014-000 SFT0000		1 O/V 6	Software, Asset Management, Instrument Tracking  Materials Management Microsystem and		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	300,000.00	0.00	Estimate 300,000.00

Room Total : 650,000.00

Room Qty: 1

Department Total: 3,649,224.00

#### **Providence ASC - Certified Cost Estimate**

**Room By Room Detail Report** 

**Department: Special Systems - MIS** 

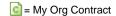
**Building: Unassigned** 

Room: IT FF&E Room Sign: Area/Phase: Unassigned Room#:

Currency: Dollar (US) Comments:







Atta ID CAD ID	Alt ID Item ID	F/I	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
532-000			Allowance, I.T. (Computers & Networking)	•	Project	Draft (New)			
ALL0000		O/V 6	DESKTOP PCs	TBD ()	Unassigned Unassigned	Unassigned Unassigned	52,038.00	0.00	Estimate 52,038.00
532-000		1	Allowance, I.T. (Computers & Networking)		Project	Draft (New)			
ALL0000		O/V			Unassigned	Unassigned	2,300.00	0.00	Estimate
		6	POWER MIC FOR DRAGON		Unassigned	Unassigned			2,300.00
163-000		1	Computer, Network, Allowance	TBD ()	Project	Draft (New)			
MP0000		O/O			Unassigned	Unassigned	22,500.00	0.00	Estimate
		6	NETWORK PROVISIONING		Unassigned	Unassigned			22,500.00
163-000		1	Computer, Network, Allowance		Project	Draft (New)			
MP0000		O/O			Unassigned	Unassigned	4,000.00	0.00	Estimate
		6	NETWORK EQUIPMENT SET-UP	<del></del>	Unassigned	Unassigned	•		4,000.00
165-000		1	Computer, Network, Router		Project	Draft (New)			
CMP0000		O/O	•		Unassigned	Unassigned	14,375.00	0.00	Estimate
		6	NETWORK ROUTER AT ASC LOCATION	N	Unassigned	Unassigned			14,375.00
'165-000		1	Computer, Network, Router		Project	Draft (New)			
MP0000		O/O			Unassigned	Unassigned	57,000.00	0.00	Estimate
		6	NETWORK ROUTER AT PAMC LOCATION	NC	Unassigned	Unassigned			57,000.00
164-000		1	Computer, Network, Switch		Project	Draft (New)			
MP0000		O/O			Unassigned	Unassigned	20,700.00	0.00	Estimate
		6	NETWORK SWITCHES		Unassigned	Unassigned			20,700.00
164-000		1	Computer, Network, Switch		Project	Draft (New)			
MP0000		O/O			Unassigned	Unassigned	23,711.00	0.00	Estimate
		6	30 STATION PHONE SWITCH		Unassigned	Unassigned			23,711.00
159-000		1	Computer, Peripherals, Allowance		Project	Draft (New)			
MP0000		O/O	·		Unassigned	Unassigned	2,000.00	0.00	Estimate
		6	2 50MB CIRCUIT		Unassigned	Unassigned			2,000.00
937-000		1	Dispenser, Medication, Allowance	CareFusion - Pyxis ()	Project	Draft (New)			
1ED0000		O/V			Unassigned	Unassigned	2,000.00	0.00	Estimate
		2	PYXIS MEDSTATION		Unassigned	Unassigned			2,000.00

#### **Providence ASC - Certified Cost Estimate**

### **Room By Room Detail Report**

**Department: Special Systems - MIS** 

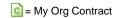
**Building: Unassigned** 

Room: IT FF&E **Room Sign:** Area/Phase: Unassigned Room#:

Comments:







Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	F/I	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6979-000		1	Dispenser, Supply, Allowance	CareFusion - Pyxis ()	Project	Draft (New)			
SUP0000		O/V			Unassigned	Unassigned	2,000.00	0.00	Estimate
		2	PYXIS SUPPLY STATION		Unassigned	Unassigned			2,000.00
5470-000		1	Power Supply, Uninterruptible (UPS)		Project	Draft (New)			
POW0000		O/V			Unassigned	Unassigned	2,990.00	0.00	Estimate
		2	UPS FOR SERVER NETWORK AND ST	ORAGE EQUIPMENT	Unassigned	Unassigned			2,990.00
6822-000		1	Printer, Laser, Multifunction	TBD ()	Project	Draft (New)			
PRN0000		O/O			Unassigned	Unassigned	8,754.00	0.00	Estimate
		2	MULTIFUNCTION PRINTERS		Unassigned	Unassigned			8,754.00
8225-000		1	Rack, Allowance		Project	Draft (New)			
RCK0000		O/O			Unassigned	Unassigned	1,500.00	0.00	Estimate
		0	COMPUTER ROOM EQUIPMENT RACK	•	Unassigned	Unassigned			1,500.00
8558-000		1	Reading Station, Allowance		Project	Draft (New)			
RDS0000		O/O			Unassigned	Unassigned	15,550.00	0.00	Estimate
		0	RADIOLOGY READING WORKSTATION	I (1 OUTSIDE ORs)	Unassigned	Unassigned			15,550.00
8558-000		1	Reading Station, Allowance		Project	Draft (New)			
RDS0000		O/O			Unassigned	Unassigned	11,550.00	0.00	Estimate
		0	RADIOLOGY READING STATION		Unassigned	Unassigned			11,550.00
6217-000		1	Scanner, Barcode		Project	Draft (New)			
SNN0000		O/O			Unassigned	Unassigned	10,901.00	0.00	Estimate
		3	MEDICATION BARCODE SCANNER		Unassigned	Unassigned			10,901.00
8585-000		1	Scanner, Document, Allowance		Project	Draft (New)			
SCN0000		O/O			Unassigned	Unassigned	3,477.00	0.00	Estimate
		0	DOCUMENT SCANNERS		Unassigned	Unassigned			3,477.00
7179-000		1	Server, Allowance		Project	Draft (New)			
SRV0000		O/V			Unassigned	Unassigned	7,900.00	0.00	Estimate
		6	SERVER FOR THE MEDSTATION		Unassigned	Unassigned			7,900.00
7179-000		1	Server, Allowance		Project	Draft (New)			
SRV0000		O/V			Unassigned	Unassigned	7,900.00	0.00	Estimate
		6	SERVER FOR SUPPLY STATION		Unassigned	Unassigned			7,900.00

### Room By Room Detail Report

**Department: Special Systems - MIS** 

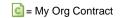
**Building: Unassigned** 

Room: IT FF&E Room#: Room Sign: Area/Phase: Unassigned

Comments:



c = GPO Contract



Comments	mments: Currency: Dollar (US)								
Atta ID CAD ID	Alt ID Item ID	F/Í	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7179-000		1	Server, Allowance		Project	Draft (New)			
SRV0000		O/V			Unassigned	Unassigned	31,050.00	0.00	Estimate
		6	FILE SERVER PLUS STORAGE		Unassigned	Unassigned			31,050.00
7179-000		1	Server, Allowance		Project	Draft (New)			
SRV0000		O/V			Unassigned	Unassigned	4,000.00	0.00	Estimate
		6	SERVER SET-UP		Unassigned	Unassigned			4,000.00
7179-000		1	Server, Allowance		Project	Draft (New)			
SRV0000		O/V			Unassigned	Unassigned	2,400.00	0.00	Estimate
		6	STORAGE SET-UP		Unassigned	Unassigned			2,400.00
7179-000		1	Server, Allowance		Project	Draft (New)			
SRV0000		O/V			Unassigned	Unassigned	6,900.00	0.00	Estimate
		6	DHCP SERVER		Unassigned	Unassigned			6,900.00
8599-000		1	Signature Pad, Allowance	TBD ()	Project	Draft (New)			
EPD0000		O/O	<u> </u>		Unassigned	Unassigned	6,365.00	0.00	Estimate
		0			Unassigned	Unassigned			6,365.00
7969-000		1	Telephone, Allowance		Project	Draft (New)			
TEL0000		O/V			Unassigned	Unassigned	3,801.00	0.00	Estimate
		0	22 PHONES		Unassigned	Unassigned			3,801.00
							D		007.000.00

Room Total : 327,662.00

Room Qty: 1

Department Total : 327,662.00

Grand Total: 3,976,886.00