

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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)

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
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
<b>Room Total :</b>									<b>13,069.00</b>
<b>Room Qty :</b>									<b>1</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



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**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Alcove Code Cart and C-Arm    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
5859-036 PRC0148		2 O/O 3	Cart, Procedure, Resuscitation 6411 Super-Stat ALLOWANCE	Harloff Company, Inc. (6411) Harloff Company, Inc. (6411)	Project Unassigned Unassigned	Draft (New) 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)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	194,000.00	0.00	Vendor 194,000.00

**Room Total :            210,843.00**  
**Room Qty :                1**

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**Room By Room Detail Report**



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**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Clean Utility    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
4275-011 SCL0122		1 O/O 3	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**

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**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	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
4958-001		1	Allowance, Furniture	To Be Determined ()	Project	Draft (New)			
ALL0028		O/V	TBD	To Be Determined ()	Unassigned	Labor [0]	5,000.00	0.00	Estimate
		5	Herman Miller Modular with work surface, upper cabinets, 2 drawer cabinet 36" wide, mobile pedastal b/b/f		Unassigned	Unassigned			5,000.00

**Room Total :                    5,000.00**  
**Room Qty :                        1**

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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	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
6254-006 PTH0005		1 O/C 1	Pass-thru, Window Assembly 444 Rack Return Passthrough [FD241] ALLOWANCE	STERIS Corporation (FD24100) STERIS Corporation (FD24100)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,501.00	0.00	List 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 FOOT OPERATED SOAP DISPENSER	STERIS Corporation (CG8300400188) STERIS Corporation (CG8300400188)	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**

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Department: Outpatient Surgery

Building: Unassigned

Room: Lounge    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
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
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
<b>Room Total :</b>									<b>13,435.00</b>
<b>Room Qty :</b>									<b>1</b>

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**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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	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
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**

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**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Nursing Station Medication Section    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
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 :                        1**



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**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Nursing Station Nourishment section    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
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 ISOTEMP 18CF COMBO REFRIG/FREEZER	Fisher Scientific Company (13-986-106A) Fisher Scientific Company (13994201)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	2,882.00	0.00	List 2,882.00
<b>Room Total :</b>							<b>10,584.00</b>		
<b>Room Qty :</b>							<b>1</b>		

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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	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 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
6400-020 BOM0131	C088678	1 O/V 1	Boom, Anesthesia 1000/1000mm Fixed w/600mm Service Head	Stryker Communications (682-000-606SX) Stryker Communications (682-000-606SX)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	26,000.00	0.00	Vendor 26,000.00
6442-000 BOM0000		1 O/V 1	Boom, Equipment, Dual Arm		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	22,500.00	0.00	List 22,500.00
5594-080 CST0509		3 O/C 1	Cabinet, OR Console, Supply 514818DAS Stainless Steel ALLOWANCE	InnerSpace - Datel (514818DAS)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,754.00	0.00	Vendor 11,262.00
5316-060 CWA0191		1 O/C 2	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Inc. (14B7924243) Blickman Inc. (14B7924243)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,728.00	0.00	List 10,728.00
5830-000 CSC0000		1 O/O 3	Cart, Case, Medium (40-49in wide) ALLOWANCE	Pedigo Products ( )	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	4,399.00	0.00	List 4,399.00
3635-014 CMU0014		1 O/O 2	Compression Unit, Extremity Pump, Intermittent SCD Express	Covidien - Kendall Products (9525) Covidien - Kendall Products (9525)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,200.00	0.00	List 3,200.00
4824-012 ESU0012		1 O/O 2	Electrosurgical Unit, Bipolar Force FX C	Covidien - Valleylab Div (ForceFXC) Covidien - Valleylab Div (ForceFXC)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	15,808.00	0.00	List 15,808.00
3839-021 HDL0016		1 O/O 2	Headlight, w/ Light Source ProXenon 350 System(8 ft fiber, CoolVent Headband)	Integra LifeSciences (90250/90200- US/90220/90230) Welch Allyn, Inc. - Med Division (90250/90200-US/90220/90230)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,445.00	0.00	List 7,445.00

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**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	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
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)	Project Unassigned Unassigned	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 ALLOWANCE		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)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	List 10,000.00

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**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	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
5623-013 WDS0015		1 O/O 2	Waste Disposal, Surgical Fluid Collection Neptune 2 Ultra Rover	Stryker Instruments (0702-001-000) Stryker Instruments (0702-001-000)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned		0.00	Vendor 25,929.00

**Room Total :            836,865.00**  
**Room Qty :                2**  
**Room Ext Total :        1,673,730.00**

**Providence Health System**  
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**Room By Room Detail Report**



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Department: Outpatient Surgery

Building: Unassigned

Room: Pre-Op    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
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	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
			ALLOWANCE						
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
<b>Room Total :</b>							<b>18,633.00</b>		
<b>Room Qty :</b>							<b>3</b>		
<b>Room Ext Total :</b>							<b>55,899.00</b>		

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

Department: Outpatient Surgery

Building: Unassigned

Room: Recovery Phase 1    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
4075-047 MON0144		1 O/O 2	Monitor, Physiologic, Portable DASH 2000 Pro	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
ALLOWANCE									
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 :                        4**  
**Room Ext Total :                45,092.00**

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**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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	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
3616-040 CHA0266		1	Chair, Clinical, Recliner, Treatment	Stryker Medical (3500-000-710)	Project	Draft (New)			
		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
							<b>Room Total :</b>		<b>2,649.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>7,947.00</b>

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**Room By Room Detail Report**



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Department: Outpatient Surgery

Building: Unassigned

Room: Registration    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
4958-001 ALL0028		1 O/V 5	Allowance, Furniture TBD HERMAN MILLER MODULAR - OFFICE ALLOCATION INCLUDES WORK STATION, CABINETS, SHELVING, FILE CABINET, MOBILE PEDASTAL	To Be Determined () To Be Determined ()	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,500.00	0.00	Estimate 7,500.00
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
4256-000 SAF0000		1 O/O 3	Safe, Lead Lined		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	6,500.00	0.00	List 6,500.00
<b>Room Total :</b>							<b>24,000.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>



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**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Scrub Station, 2 Bay    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
4335-014 SNK0046		1 O/C 1	Sink, Scrub, 2-Bay, Stainless Steel Flexmatic w/Infrared Sensor	STERIS Corporation (CE122303) STERIS Corporation (CE122303)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	12,162.00	0.00	Vendor 12,162.00
<b>Room Total :</b>							<b>12,162.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>24,324.00</b>		

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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	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
7983-000		1	Sink, Utility, 1-Compartment		Project	Draft (New)			
SNK0000		O/C			Unassigned	Labor [0]	2,996.00	0.00	List
		1	ALLOWANCE		Unassigned	Unassigned			2,996.00
							<b>Room Total :</b>		<b>2,996.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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 Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

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	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
6254-006 PTH0005		1 O/C 1	Pass-thru, Window Assembly 444 Rack Return Passthrough [FD241] ALLOWANCE	STERIS Corporation (FD24100) STERIS Corporation (FD24100)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	7,501.00	0.00	List 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
<b>Room Total :</b>							<b>88,556.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Storage, Case Carts    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		5 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 24,525.00
<b>Room Total :</b>									<b>24,525.00</b>
<b>Room Qty :</b>									<b>1</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Storage, Equipment, Surgery    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
5854-003 ANC0080		1 O/O 2	Cart, Procedure, Malignant Hyperthermia 6641 Specialty Pkg	Harloff Company, Inc. (6641) Harloff Company, Inc. (6641)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,065.00	0.00	List 3,065.00
3910-000 ISF0000		1 O/O 2	Insufflator, CO2		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	13,394.00	0.00	List 13,394.00
3933-000 LAS0000		1 O/V 2	Laser, Surgical, CO2		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	132,650.00	0.00	List 132,650.00
4181-000 INF0000		2 O/O 2	Pump, Infusion, PCA ALLOWANCE	Hospira, Inc. ( )	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	4,125.00	0.00	List 8,250.00
4311-014 SHD0025		1 O/O 3	Shield, Lead, Mobile 683460 Standard	Infab Corporation (683460) Infab Corporation (683460)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,622.00	0.00	List 3,622.00
4429-028 STR0025		2 O/O 3	Stretcher, Transport Transport 738 (30" Litter) ST104	Stryker Medical (0738-000-000) Stryker Medical (0738-000-000)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	3,637.00	0.00	List 7,274.00
6317-004 TBS0078		1 O/O 2	Table, Surgical, Spinal Axis Jackson System	Mizuho OSI (6977/5803) Mizuho OSI (6977/5803)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	148,815.00	0.00	List 148,815.00
4552-003 TQT0003		1 O/O 2	Tourniquet System, General SmartPump Dual Channel w/ Stand	Stryker Instruments (5920-011-000/5920-013-000) Stryker Instruments (5920-011-000/5920-013-000)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	19,490.00	0.00	List 19,490.00

**Room Total :            336,560.00**  
**Room Qty :                1**

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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 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
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
							<b>Room Total :</b>		<b>5,035.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>10,070.00</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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	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
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
							<b>Room Total :</b>		<b>5,035.00</b>
							<b>Room Qty :</b>		<b>1</b>



**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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 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
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
<b>Room Total :</b>									<b>5,035.00</b>
<b>Room Qty :</b>									<b>1</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Waiting - Large    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
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
6756-000 CHR0000		1 O/O 5	Chair, Interiors, Lounge, Bariatric _____ ALLOWANCE	_____	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	2,686.00	0.00	List 2,686.00
6728-000 STG0000		4 O/O 5	Seating, Lounge, 5-Seat _____ ALLOWANCE	_____	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	6,056.00	0.00	List 24,224.00
7852-000 SGN0000		1 O/V 1	Signage, Digital, Allowance _____	_____	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	28,000.00	0.00	List 28,000.00
<b>Room Total :</b>									<b>64,910.00</b>
<b>Room Qty :</b>									<b>1</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Outpatient Surgery**

**Building: Unassigned**

**Room: Workroom, Anesthesia    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
4958-001 ALL0028		1 O/V 5	Allowance, Furniture TBD HERMAN MILLER MODULAR - OFFICE ALLOCATION INCLUDES WORK STATION, CABINETS, SHELVING, FILE CABINET, MOBILE PEDASTAL	To Be Determined () To Be Determined ()	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 Radiometer America Inc (TCM4-1) / 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)	Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	10,000.00	0.00	List 10,000.00

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Outpatient Surgery**

**Building: Unassigned**

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

Comments:

*Currency: Dollar (US)*

Atta ID	Alt ID	Qty	Description	Manufacturer	Funding Source	Item Status	Unit Cost	Item Tax	Price Type
CAD ID	Item ID	F/I	Model	Vendor	Cost Center	Custom 1	Opt Subtotal	Opt Tax	Total Config
		AC	Item Notes		Budget Name	Custom 2			
							<b>Room Total :</b>		<b>181,799.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**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	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
AP233PA		1 O/C 0	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 Capsa Solutions		Project Unassigned Unassigned	Draft (New) Labor [0] Unassigned	300,000.00	0.00	Estimate 300,000.00
<b>Room Total :</b>							<b>650,000.00</b>		
<b>Room Qty :</b>							<b>1</b>		
<b>Department Total :</b>							<b>3,649,224.00</b>		

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

**Department: Special Systems - MIS**

**Building: Unassigned**

**Room: IT FF&E    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
6532-000 ALL0000		1 O/V 6	Allowance, I.T. (Computers & Networking) _____ DESKTOP PCs	TBD () TBD ()	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	52,038.00	0.00	Estimate 52,038.00
6532-000 ALL0000		1 O/V 6	Allowance, I.T. (Computers & Networking) _____ POWER MIC FOR DRAGON	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,300.00	0.00	Estimate 2,300.00
7163-000 CMP0000		1 O/O 6	Computer, Network, Allowance _____ NETWORK PROVISIONING	TBD () _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22,500.00	0.00	Estimate 22,500.00
7163-000 CMP0000		1 O/O 6	Computer, Network, Allowance _____ NETWORK EQUIPMENT SET-UP	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,000.00	0.00	Estimate 4,000.00
7165-000 CMP0000		1 O/O 6	Computer, Network, Router _____ NETWORK ROUTER AT ASC LOCATION	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,375.00	0.00	Estimate 14,375.00
7165-000 CMP0000		1 O/O 6	Computer, Network, Router _____ NETWORK ROUTER AT PAMC LOCATION	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	57,000.00	0.00	Estimate 57,000.00
7164-000 CMP0000		1 O/O 6	Computer, Network, Switch _____ NETWORK SWITCHES	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	20,700.00	0.00	Estimate 20,700.00
7164-000 CMP0000		1 O/O 6	Computer, Network, Switch _____ 30 STATION PHONE SWITCH	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,711.00	0.00	Estimate 23,711.00
7159-000 CMP0000		1 O/O 6	Computer, Peripherals, Allowance _____ 2 50MB CIRCUIT	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	Estimate 2,000.00
6937-000 MED0000		1 O/V 2	Dispenser, Medication, Allowance _____ PYXIS MEDSTATION	CareFusion - Pyxis () _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	Estimate 2,000.00

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

Department: Special Systems - MIS

Building: Unassigned

Room: IT FF&E    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
6979-000 SUP0000		1 O/V 2	Dispenser, Supply, Allowance _____ PYXIS SUPPLY STATION	CareFusion - Pyxis () _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	Estimate 2,000.00
5470-000 POW0000		1 O/V 2	Power Supply, Uninterruptible (UPS) _____ UPS FOR SERVER NETWORK AND STORAGE EQUIPMENT	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,990.00	0.00	Estimate 2,990.00
6822-000 PRN0000		1 O/O 2	Printer, Laser, Multifunction _____ MULTIFUNCTION PRINTERS	TBD () _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,754.00	0.00	Estimate 8,754.00
8225-000 RCK0000		1 O/O 0	Rack, Allowance _____ COMPUTER ROOM EQUIPMENT RACK	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,500.00	0.00	Estimate 1,500.00
8558-000 RDS0000		1 O/O 0	Reading Station, Allowance _____ RADIOLOGY READING WORKSTATION (1 OUTSIDE ORs)	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,550.00	0.00	Estimate 15,550.00
8558-000 RDS0000		1 O/O 0	Reading Station, Allowance _____ RADIOLOGY READING STATION	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	11,550.00	0.00	Estimate 11,550.00
6217-000 SNN0000		1 O/O 3	Scanner, Barcode _____ MEDICATION BARCODE SCANNER	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	10,901.00	0.00	Estimate 10,901.00
8585-000 SCN0000		1 O/O 0	Scanner, Document, Allowance _____ DOCUMENT SCANNERS	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,477.00	0.00	Estimate 3,477.00
7179-000 SRV0000		1 O/V 6	Server, Allowance _____ SERVER FOR THE MEDSTATION	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,900.00	0.00	Estimate 7,900.00
7179-000 SRV0000		1 O/V 6	Server, Allowance _____ SERVER FOR SUPPLY STATION	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,900.00	0.00	Estimate 7,900.00

**Providence Health System**  
**Providence ASC - Certified Cost Estimate**  
**Room By Room Detail Report**



= GPO Contract    = My Org Contract

Department: Special Systems - MIS

Building: Unassigned

Room: IT FF&E    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
7179-000 SRV0000		1 O/V 6	Server, Allowance _____ FILE SERVER PLUS STORAGE	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	31,050.00	0.00	Estimate 31,050.00
7179-000 SRV0000		1 O/V 6	Server, Allowance _____ SERVER SET-UP	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,000.00	0.00	Estimate 4,000.00
7179-000 SRV0000		1 O/V 6	Server, Allowance _____ STORAGE SET-UP	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,400.00	0.00	Estimate 2,400.00
7179-000 SRV0000		1 O/V 6	Server, Allowance _____ DHCP SERVER	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,900.00	0.00	Estimate 6,900.00
8599-000 EPD0000		1 O/O 0	Signature Pad, Allowance _____ 0	TBD () _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,365.00	0.00	Estimate 6,365.00
7969-000 TEL0000		1 O/V 0	Telephone, Allowance _____ 22 PHONES	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,801.00	0.00	Estimate 3,801.00

**Room Total :**                    **327,662.00**  
**Room Qty :**                      **1**  
  
**Department Total :**           **327,662.00**  
**Grand Total :**                   **3,976,886.00**