

CN 20-10

#IAmSamaritan



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CERTIFICATE OF NEED PROGRAM
DEPARTMENT OF HEALTH

November 6, 2019

Nancy Tyson, Executive Director
Health Facilities and Certificate of Need
Washington State Department of Health
111 Israel Road S.E.
Tumwater, WA 98501

Dear Ms. Tyson:

Enclosed please find a copy of Grant County Public Hospital District No.1 d/b/a Samaritan Healthcare's certificate of need application proposing to replace the current hospital at a new location in Moses Lake.

Also enclosed is the appropriate review and processing fee of \$40,470.00.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Theresa Sullivan, MBA, FACHE
CEO
Samaritan Healthcare

Samaritan Hospital
801 E. Wheeler Road
Moses Lake, WA 98837
509.765.5606
Fax: 509.764.3236

SamaritanHealthcare.com

Samaritan Clinic
1550 S. Pioneer Way
Moses Lake, WA 98837
509.793.9770



STATE OF WASHINGTON

DEPARTMENT OF HEALTH


Olympia, Washington 98504

APPLICATION FOR A CERTIFICATE OF NEED

Hospital Projects (excluding Sale, Purchase or Lease of a Hospital, Nursing Home Related Projects, and CCRC Related Projects)

Certificate of Need applications must be submitted with a fee in accordance with WAC 440-44-030 and the instructions on page 2 of this form.

Application is made for a Certificate of Need in accordance with provisions of Chapter 70.38 RCW and Rules and Regulations adopted the Department (WAC 248-19) State of Washington. I hereby certify that the statements made in this application are correct to the best of knowledge and belief.

<p>Signature and Title of Responsible Officer</p>  <p>Theresa Sullivan, MBA, FACHE CEO</p> <p>Email Address: tsullivan@samaritanhealthcare.com</p>	<p>Date: November 6, 2019</p> <p>Telephone Number: (509) 765 5606</p>
<p>Legal Name of Applicant:</p> <p>Grant County Public Hospital District No.1 dba Samaritan Healthcare</p>	<p>Type of Ownership:</p> <p><input type="checkbox"/> Non-Profit <input type="checkbox"/> Proprietary <input checked="" type="checkbox"/> Public Hospital District <input type="checkbox"/> State/County</p>
<p>Address of Applicant:</p> <p>801 E. Wheeler Road Moses Lake, WA 98837</p>	<p>Type of Project: (check all that apply)</p> <p><input type="checkbox"/> New Health Care Facility (except nursing homes) <input type="checkbox"/> Capital expenditure over expenditure minimum <input type="checkbox"/> Substantial change in service <input type="checkbox"/> Bed capacity change/Redistribution <input type="checkbox"/> New Health Service(s) <input type="checkbox"/> Pre-development Expenditure <input type="checkbox"/> Major Medical Equipment <input checked="" type="checkbox"/> Other: Replacement of Existing Hospital</p>
<p>Intended date of incurring contractual obligation to construction, acquire, lease or finance capital asset: <u>April 2020</u></p> <p>Estimated capital expenditure: <u>150,704,949</u></p> <p>ATTACH NARRATIVE PORTION OF THE APPLICATION</p>	<p>Intended date of undertaking project: <u>Upon CN approval or April 2020, whichever comes first.</u></p> <p>Intended date of beginning to offer services or operate completed project: <u>July 2022</u></p> <p>Project Summary: <u>Construct a replacement hospital.</u></p>



CERTIFICATE OF NEED APPLICATION

**REPLACEMENT
OF
EXISTING HOSPITAL**

November 25, 2019

INTRODUCTION

Samaritan has had several conversations with the Department of Health (DOH) about the reviewability of replacement hospitals. On September 25, 2019, Samaritan submitted a Determination of Non-Reviewability (DOR) and, based on its consistent history, fully expected that the CN Program would determine that replacement hospitals do not require prior CN review and approval.

On November 22, 2019, the CN Program issued its determination and concluded that the project proposed by Samaritan is subject to CN review and approval. Samaritan disagrees but is submitting the application at this time to assure that the replacement project is not further delayed.

By way of background and to the knowledge of Samaritan, the Department, has **never** subjected a replacement hospital to prior certificate of need review. In fact, the Department has issued numerous DORs confirming that replacement hospital projects are not subject to certificate of need review. Consistent with Samaritan's proposed replacement project, each of these projects share common characteristics including: no change in licensed bed capacity, no shifting of beds between multiple campuses, no addition of CN reviewable services, no change in the planning area and the existing (replaced) hospital closes.

In addition to the DORs for replacement hospital projects, the Department has historically applied similar standards to other types of health care facilities. The certificate of need statute and regulations provide that the establishment of a new health care facility is subject to review. RCW 70.38.105(4) and WAC 236-310-020(1)(a). Health care facilities include, among other things, hospitals, ambulatory surgical facilities and kidney dialysis facilities. The Department has issued favorable DORs to both ambulatory surgical and kidney dialysis facilities agreeing that a replacement facility is not the establishment of a new facility.

SECTION 1
Applicant Description

A. Legal name(s) of applicant(s).

The legal name of the applicant is Grant County Public Hospital District No. 1, dba Samaritan Healthcare (Samaritan).

B. Name and address of the applicant:

Samaritan's current address is:

801 E. Wheeler Road
Moses Lake, WA 98837

C. If an out-of-state corporation, submit proof of registration with Secretary of State, Corporations, Trademarks and Limited Partnerships Division, and a chart showing organizational relationship to any related organizations as defined in Section 405.427 of the Medicare Regulations.

This question is not applicable.

D. Provide separate listings of each Washington and out-of-state health care facility, including name, address, Medicare provider number, Medicaid provider number, owned and/or managed by each applicant or by a related party, and indicate whether owned or managed. For each out-of-state facility, provide the name, address, telephone number and contact person for the entity responsible for the licensing/survey of each facility.

Samaritan's provider numbers are:

Medicare Part A: 50-0033
Medicare Part B: G000301394
Medicaid: 1021711

While Samaritan also owns and operates a number of clinics, they are not facilities as defined in WAC 246-310.

E. Facility licensure/accreditation status.

Samaritan is licensed by the State of Washington, and accredited by DNV GL. The current accreditation expires in August 2021.

F. Is the applicant reimbursed, or plans to be reimbursed, for services under Titles V, XVIII and XIX of the Social Security Act?

Samaritan is currently reimbursed for services provided under Titles XVIII and XIX of the Social Security Act.

G. Describe the history of each applicant with respect to criminal convictions related to ownership/operation of health care facility, license revocations and other sanctions described in WAC 248-19-390(5)(a). If there have been no such convictions or sanctions, so state.

The criteria cited above per WAC 248-19-390(5)(a) are now codified at WAC 246-310-230 (5)(a). Samaritan has no history of any of the criminal convictions, revocations or sanctions referenced in the rule.

SECTION 2 Facility Description

A. Name and address of the proposed/existing facility.

The address for Samaritan Healthcare is:

801 E. Wheeler Road
Moses Lake, WA 98837

B. Name and address of owning entity at completion of project (unless same as applicant).

The owning entity is the same as the applicant. At completion of the project described in this application, the hospital will be replaced at a new site. The current address is:

801 E. Wheeler Road
Moses Lake, WA 98837

Samaritan has acquired six separate, contiguous parcels on which the replacement hospital will be located. No address has been assigned to the six parcels. The tax parcel ID numbers within the City of Moses Lake are: 110074001, 110074000, 090869032, 090869031, 090869025 and 090869030.

C. Provide the following information about the owning entity (unless same as applicant).

- 1. If out-of-state corporation, submit proof of registration with Secretary of State, Corporations, Trademarks and Limited Partnership Division, and a chart showing organizational relationships to any related organizations as defined in Section 405.427 of the Medicare Regulations.**

This question is not applicable.

- 2. If out-of-state partnership, submit proof of registration with Secretary of State, Corporations, Trademarks and Limited Partnership Division, and a chart showing organizational relationships to any related organizations as defined in Section 405.427 of the Medicare Regulations.**

This question is not applicable.

D. Name and address of operating entity (unless same as applicant).

The operating entity is the same as the applicant.

E. Geographic identification of primary service area.

The legal boundaries of Grant County Public Hospital District No. 1 include the communities of Moses Lake (98837), Warden (98857) and Marlin (98832). Historically, these communities have comprised nearly 70% of Samaritan's total discharges. The communities from which historically 85-90% of Samaritan's patients reside include Grant County, less the communities in the northernmost part of the County including Grand Coulee and Electric City.

The other Grant county communities comprising the primary service area include Ephrata, Quincy, George, Wilson Creek and Soap Lake.

NOTE: While Samaritan is not proposing any addition of beds, the *Washington State Health Plan's Acute Care Bed Need Projection Methodology* identifies the planning area for this project as the Grant County Hospital Planning Area (Grant County), and as such, for this application we have used Grant County as the project's primary service area.

F. Peer Group.

This question is no longer applicable.

G. List physician specialties represented on active medical staff and indicate number of active staff per specialty.

Samaritan has approximately 180 providers on the active medical staff. Exhibit 1 includes listing of the active medical staff by specialty.

H. List all other generally similar providers currently operating in the primary service area.

Samaritan held a technical assistance (TA) visit and several phone calls with CN Program staff in October and November of 2018 regarding this project. Among other points, the then Program Manager, Ms. Janis Sigman, stated explicitly that only hospitals—other entities operating acute care beds in Grant County—can be affected persons (because they offer similar services in the same planning area).

Therefore, and in addition to Samaritan, which is recognized by CMS as a sole community hospital (SCH), there are three other hospitals in the County¹. Each of these hospitals is a critical access hospital (CAH) and so is not truly “similar” to Samaritan. Samaritan enjoys a strong and very collegial relationship with these three hospitals, which include:²

- Grant County Public Hospital District No 2, Quincy Valley Medical Center
- Grant County Public Hospital District No. 4, Columbia Basin Hospital
- Douglas, Grant, Lincoln, Okanogan Counties Public Hospital District No. 6, Coulee Medical Center

I. For existing hospitals, provide:

Inpatient days/year for the last 5 years
Total licensed bed capacity at present
Average number of set-up beds in the last twelve months

Table 1 details Samaritan’s inpatient days over the period of 2014-2019.

¹ CMS classifies a hospital as a sole community hospital if it, among other requirements, is located more than 35 miles from other like hospitals, or it is located in a rural area (as defined in § 412.64) and is located between 25 and 35 miles from other like hospitals.

² Samaritan held technical assistance meetings with CN Program staff on October 17, 2018 and November 2, 2018. Additional meetings were and conference calls were held throughout 2019.

Table 1
Samaritan Healthcare Total Discharges and Patient Days 2014-2019³

CY	Total		% Change in Days from Prior Year
	Discharges	Days	
2014	2,813	7,690	NA
2015	2,800	7,423	-3.5%
2016	2,898	7,848	5.7%
2017	2,933	8,378	6.8%
2018	3,061	8,867	5.8%
2019 Annualized	3,185	9,808	10.6%

Source: CHARS, Total excludes newborns, psych and rehab. 2019 is internal data.

The licensed bed capacity of Samaritan is 50, and the average set-up beds in the past 12 months have been 48.

J. If this project involves construction of 12,000 square feet or more, or construction associated with parking for forty or more vehicles, submit a copy or either an Environmental Impact Statement or a Declaration of Non-Significance from the appropriate governmental authority.

This project involves the construction of more than 12,000 square feet and will require a SEPA/DNS. The project also requires a Conditional Use Permit (CUP). Samaritan will begin the application process to obtain a CUP in January 2020 and expects to have all appropriate permits by June 2020.

We understand that the Program will issue an “intent to issue” a CN until such time as the SEPA requirements are met.

³Please note that 2013-2016 are adjusted for underreporting.

SECTION 3

Project Description

- A. Describe the proposed project. This description should include discussion of any proposed conversion or renovation of existing space to other purposes, as well as the construction of new facility space. Also specify any unique services being proposed.**

Samaritan is a 50-bed hospital, and as noted earlier, due to our mix of services and the lack of similar providers in Grant and adjoining counties, we have been designated by CMS as a sole community hospital (SCH).

This application simply proposes the replacement of the current hospital, a 50 bed general acute care hospital located in Moses Lake in the Grant County Hospital Planning Area. The hospital, originally built in 1955, is located on 11 acres of land and further expansion at the current site is not feasible due to wetlands and other site constraints. Portions of the current hospital building are more than 60 years old, and the last major improvement occurred nearly 20 years ago.

An extensive architectural and engineering analysis completed in 2018 defined infrastructure limitations and capacity issues including structural, electrical, mechanical and plumbing in the existing building. It further found that, by virtue of age, continued code compliance will be both challenging and costly and it found Samaritan to be short of more than 10,000 square feet to address even today's demand.

Located in a growing planning area, the publicly elected board of commissioners determined that the hospital's facilities must be updated to ensure access to high quality services both for Moses Lake residents and those rural communities that rely on the hospital. While the replacement hospital will not increase in number of beds, it will provide much needed expansion space for existing essential services such as the emergency department, surgical services and imaging.

Samaritan purchased undeveloped land approximately two and one-half miles away from the existing hospital and plans to construct a replacement hospital. The material elements of the replacement project include:

- 50 beds (no change in the licensed bed capacity);
- Samaritan will operate with the same Medicare and Medicaid provider numbers;
- No addition of tertiary or other CN reviewable services
- No change in the planning area
- The existing hospital will close once the replacement hospital opens

Construction of the new hospital will begin by summer 2020. Construction is expected to take approximately 24 months and anticipated opening is expected in July 2022.

The District is located within a growing area of rural Central Washington. Grant County has experienced a more than 9% increase in population over the period of 2010-2018 (compared to less than 6% for all rural Counties in Washington). The 9% growth makes Grant County one of the fastest growing rural Counties in the State (behind Franklin and Kittitas). Recent announcements, such as Boeing's August 2019 announcement regarding employment of several hundred with specific skills, including avionics technicians, aircraft mechanics, airframe and power plant mechanics and aircraft electrician to support the growing fleet of grounded 737 Max jetliners being stored in Moses Lake suggest that strong growth will continue.

Inpatient days at Samaritan have grown even faster than the population. The increase in Samaritan's volumes is attributable to a number of factors the success the District has enjoyed over the past several years related to provider recruitment (with the addition of 30 new providers in the past few years alone). This growth has contributed to increasing market share (more residents staying within Grant County for care).

The replacement hospital is needed to assure that access is preserved, and that as the community continues to grow, residents do not need to travel unnecessarily out of area for care.

B. Type of Project (indicate all that apply).

- | | |
|--|--|
| 1. <input type="checkbox"/> | New Facility or Service (Swing beds) |
| 2. <input checked="" type="checkbox"/> | Total Replacement of Existing Facility |
| 3. <input type="checkbox"/> | Renovation or Modernization |
| 4. <input type="checkbox"/> | Mandatory Correction of Fire and Life/Safety Deficiencies |
| 5. <input type="checkbox"/> | Substantial Change in Services |
| 6. <input type="checkbox"/> | Expansion/Reduction of Facility |
| 7. <input type="checkbox"/> | Pre-Development Expenditure in Excess of Minimum |
| 8. <input type="checkbox"/> | Other |

C. If the proposed project involves the purchase of an existing service, identify the present owner(s) of that service.

This project does not involve the purchase of any existing service.

D. Describe any changes in licensed and/or set-up bed capacity by unit/service which are part of this project.

Samaritan is currently licensed for 50 beds, with 48 beds operational throughout 2018. This project does not propose an increase in licensed beds. Table 2 details the change in current and proposed bed capacity by service.

**Table 2
Samaritan Healthcare
Current and Proposed Bed Configuration by Type**

Department/ Unit	Current Beds	Proposed Beds
Med/Surg	25	25
Advanced Care/ICU	12	12
OB	11	13
Available, but not currently set up	2	NA
Total	48	50

Source: 2018 Department of Health Year End Report

E. Total estimated capital expenditures.

The total estimated capital expenditure is \$150,705,000.

F. Total estimated additional facility-wide operating expense for the first and second years of operation (separately shown).

Total operating expenses associated with the replacement hospital for its first two full years of operation following completion are as follows:

2023: \$119,111,548

2024: \$122,475,273

G. General description of types of patients to be served by the project. Describe the extent of any planned limitations to the services offered, either during the initial years of the project or on a permanent basis.

No change in services is proposed. The replacement inpatient beds will provide the same services: medical/surgical, obstetrics and advanced care/intensive care.

H. Projected utilization of service(s) for the first three years of operation following project completion (shown separately). This should be expressed in appropriate workload unit measures (for hospitals, as required in the Accounting and Reporting Manual for Hospitals of the Hospital Commission). RVU measures should also be expressed in procedures units.

Samaritan has conservatively estimated patient days for the initial operating year and the first three full years of operation as detailed in Table 3.

**Table 3
Samaritan Estimated Patient Days and ADC**

Year	Acute Patient Days	Average Daily Census
2019 Annualized	9,808	26.9
2022 (6 mos. only)	5,030	27.6
2023	10,463	28.7
2024	10,777	29.5
2025	11,100	30.4

Source: Applicant, patient days exclude newborns

I. If applicable, include a copy of the functional program.

No functional program exists at this time.

J. Existing sources of patient revenue (Medicare, etc.) with anticipated percentage of revenue of each source.

Existing sources of gross revenue by payer are:

Commercial & Other:	34.0%
Medicare:	32.2%
Medicaid:	30.9%
Self-Pay	<u>2.9%</u>
Total:	100.0%

K. Source(s) of financing.

Samaritan intends to use a combination of reserves and debt. Reserves in the amount of \$10.1 million have already been expended to acquire the property and to fund pre-construction planning fees. For the remainder of project, Samaritan intends to use a combination of USDA Community Facilities Direct and Guaranteed Loan programs as well as Limited Tax General Obligation bonds. Please note that Samaritan has already received notice of eligibility from USDA.

Samaritan completed a competitive RFP process to evaluate the best combination of funding sources and to compare rates and terms among lenders who will assist with the financing. Raymond James was selected as the underwriter for the construction financing through interim notes for the USDA portion and via public, long-term Limited Tax General Obligation Bonds and as placement agent for the USDA Guarantee Loan.

At this time, and for purposes of the pro forma, we have assumed debt at an anticipated average interest rate of is 3.41% with a term of 35 years.

L. Equipment proposed:

1. Description of new and replacement equipment proposed.

A listing of the equipment required for the replacement hospital is included in Exhibit 2. This list details both new equipment and equipment that will be relocated from the existing hospital.

2. Description of equipment to be replaced, including cost of the equipment and salvage value, if any, or disposal or use of the equipment to be replaced.

The salvage value of existing equipment that will not be relocated from the current campus to the replacement hospital is estimated at \$0.

M. Single line drawings at least approximately to scale of current locations which identify current departments and services.

Drawings of the current hospital will be provided in screening.

N. Single line drawings at least approximately to scale of proposed locations which identify proposed services and departments.

Drawings of the replacement hospital are included in Exhibit 3.

O Geographic location of site of proposed project, if other than hospital campus.

1. Indicate the number of acres in the site.

The replacement hospital location's six parcels include 54.56 acres.

2. Indicate the number of acres in any alternate site, if applicable.

The property has been acquired. There is no alternate site.

3. Indicate if the primary site or alternate site has been acquired, if applicable.

This question is not applicable.

4. Address of site.

The post office has not yet assigned a formal address to the parcels. The parcel numbers include: 110074001, 110074000, 90869032, 90869031, 90869025 and 90869030. A map of the property is included as Exhibit 4.

5. If the primary site or alternate site has not been acquired, explain how you will select and acquire a site for the proposed project.

This question is not applicable.

6. Describe any of the following which would currently restrict usage of the proposed site and/or alternate site for the proposed project:

(a) mortgages; (b) liens; (c) assessments; (d) mineral or mining rights; (e) restrictive clauses in the instrument of conveyance; (f) easements and right of ways; (g) building restrictions; (h) water and sewage access (i) probability of flooding; (j) special use restrictions; (k) existence of access roads; (l) access to power and/or electricity sources; (m) shoreline management/environmental impact; (n) others, please explain.

The proposed site does not have any restrictions or encumbrances that will limit the intended use. Samaritan has conducted a phase 1 environmental study as well as initial geotechnical studies. Because Samaritan is pursuing USDA for a portion of the project, we are also required to perform a Cultural Resources Survey, which is currently underway. This survey is an archaeological field survey intended to collect information about the location, distribution and organization of past human cultures on the site.

7. Provide documentation that the proposed site may be used for the proposed project. Include a letter from any appropriate municipal authority indicating that the site for the proposed project is properly zoned for the anticipated use and scope of the project or a written explanation of why the proposed project is exempt.

As noted in response to earlier questions, Samaritan must obtain a CUP. This process will be started in January 2020 with the expectation that by June 2020, the CUP will be issued.

8. Provide documentation that the applicant has sufficient interest in the site or facility proposed. Sufficient interest shall mean one of the following:

- a. clear legal title to the proposed site; or**
- b. lease for at least five years with options to renew for to less than a total of twenty years in the case of a hospital, psychiatric hospital, tuberculosis hospital, or rehabilitation facilities; or**
- c. lease for at least one year with options to renew for not less than a total of five years in the case of freestanding kidney dialysis units, ambulatory surgical facilities, hospices, or home health agencies; or**
- d. legally enforceable agreement to give such title or such lease in the event that a Certificate of Need is issued for the proposed project.**

As of May 2019, Grant County Public Hospital District No. 1 holds title to each of six parcels. Exhibit 5 contains information from the Grant County Assessor's office confirming the District's ownership of the parcels.

P. Space Requirements.

1. Existing gross square footage.

The existing gross square footage of the current hospital is 145,000.

2. Total gross square footage for proposed new addition.

The proposed gross square footage of the replacement hospital is 172,000.

3. Provide a matrix showing square feet for all involved services and departments before and after project completion.

The square footage of each of the key hospital departments will be provided with our screening responses.

4. Do the above responses include any shelled-in areas?

There are no shelled in areas designed within the replacement hospital.

Q. Proposed Timetable for Project Implementation

Financing:

- a. Date for obtaining construction financing:** April 2020
- b. Date for obtaining permanent financing:** July 2020
- c. Date for obtaining funds necessary to undertake the project:** July 2020

Design:

- a. Date for completion and submittal to Consultation and Construction Review Section of preliminary drawings:** January 2021
- b. Date for completion and submittal to Consultation and Construction Review Section of final drawings and specifications:** April 2021

Construction:

- a. Date for construction contract award:** May 2020
- b. Date for 25 percent completion of construction:** November 2020
- c. Date for 50 percent completion of construction:** May 2021
- d. Date for 75 percent completion of construction:** December 2021
- e. Date for completion of construction:** June 2022
- f. Date for obtaining licensure approval:** August 2022
- g. Date for occupancy/offering of service(s):** September 2022

R. As the applicant(s) for this project, describe your experience and expertise in the planning, developing, financing and construction of this type of project.

Samaritan has construction projects ongoing at its hospital and clinics at most times. In recent years, Samaritan's focus has been singular: development of quality services accessible to the people they are intended to serve.

In addition to its in-house project management expertise, Samaritan has assembled a team to manage the replacement hospital project. This team includes both senior leadership and consultants. The Project Manager has experience with eight replacement/greenfield hospital projects in the Pacific Northwest and six new hospitals in Washington over the past 15 years.

The experience and expertise of the team will assure that project is both responsive to the community need and within budget.

S. Describe the relationship of this project to the applicant(s)' long-range plan and long-range financial plan (if any).

Samaritan's vision is to assure that the community has access to the services it needs without unnecessary outmigration. Over the past few years, we have conducted a significant number of community forums and community surveys and the consistent message is the community wants and expects to be able to stay locally for care. There is high recognition of the successes of the hospital over the past years, and a strong desire to see the replacement hospital completed.

SECTION 4 Project Rationale NEED

- 1. Identify and analyze the unmet health services needs and/or other problems to which this project is directed.**
 - a. Unmet health services need of the defined population should be differentiated from physical plant and operating (service delivery) deficiencies which are related to present arrangements.**
 - b. The negative impact and consequences of unmet needs and deficiencies should be identified.**

This project addresses both the physical plant limitations of the current hospital structure and the needs of the growing Grant County population for additional health care services.

Physical Plant:

In terms of physical plant needs, and as described in the *Project Description* section of this application, portions of the current Samaritan hospital building are more than 60 years old, and the last major improvements occurred nearly 20 years ago. An extensive analysis in 2018 defined infrastructure limitations and capacity issues including structural, electrical, mechanical and plumbing in the existing building. In addition, desired clinical adjacencies are challenging to achieve in the current building (because of the original construction methods, i.e.: sheer wall locations), and public, patient and staff/material circulation is compromised. Limitations in the current hospital building include:

Public/Patient/Material Flow:

- Public hallways also serve staff and patients
- The walk-in emergency room entrance is shared with Ambulance and Short Stay Surgery, causing congestion and compromising patient privacy. Because of a lack of space short-stay gowned patients are often waiting in this area as well.
- There is only one elevator to upper patient floor (again used by staff, patients and visitors)

Building:

- Most of the existing hospital building is comprised of columns and sheer walls. The sheer walls cannot be penetrated with any opening and are barriers to expanding departments. In addition, they are difficult to remodel & expand into adjacent spaces
- Low floor to floor heights exist
- Electrical and mechanical systems are at capacity and nearing the end of their useful lives

Patient Care/Care Delivery:

- Key departments are landlocked for expansion (i.e.: imaging).
- Existing patient rooms are small (averaging 204/sf)
- The existing inpatient nursing core is minimal and centralized systems result in staff inefficiencies
- An architectural analysis found Samaritan deficient of more than 10,000 square feet to address even today’s demand.

Population Growth and Market Share

Samaritan serves a growing region of rural Central Washington. Grant County has experienced a more than 9% increase in population over the period of 2010-2018 (compared to less than 6% for all rural Counties in Washington. As Table 4 depicts, since 2011, the number of District residents being hospitalized increased by nearly 500 (15%) and Samaritan’s market share of the District increased by 18%.

Countywide, discharges increased by 8% and Samaritan’s market share increased by almost 21%.

Table 4
District and County Resident Discharges and Samaritan Market Share

Year	District Resident Discharges	Samaritan Market Share of District Resident Discharges	Grant County Resident Discharges	Samaritan Market Share of Grant County Resident Discharges
2011	3,178	49%	6,376	34%
2012	3,216	49%	6,080	35%
2013	3,497	58%	6,538	40%
2014	3,546	56%	6,585	39%
2015	3,673	54%	6,711	39%
2016	3,719	55%	6,981	39%
2017	3,717	56%	6,936	40%
2018	3,665	58%	6,912	41%

Source: WA State CHARS Inpatient Data, 2010-2018, excludes newborns, rehab and MDC 19. Adjusts for Samaritan underreporting 2013-2016, District zip codes: 98837, 98857, 98823

By 2025 (seven years from the baseline 2018 CHARS data), or three years after the estimated opening date of the replacement hospital, the Department’s acute care bed need projection methodology estimates that County residents will generate nearly 17,000 patient days. Conservatively, and even with no continued increase in market share, Samaritan’s inpatient ADC will increase to 30.4, an increase of 25% over the current ADC. While 50 licensed beds are sufficient to assure access for such a population, the current physical plant would be daily challenged to manage the 25% inpatient ADC increase.

The same is true for many outpatient services including emergency room and surgery (76% of Samaritan's surgeries are outpatients). Using future population estimates and conservatively holding market share flat, Samaritan is expected to realize increases in volumes in these two departments as well.

Not undertaking this replacement hospital project NOW will have a dramatic, negative impact on County residents' use of health care, and specifically where and how residents access needed care. In the current physical plant, Samaritan would be on divert an increasing number of days and residents would experience longer wait times, be delayed in initiating care or be forced to travel further for care that can (and should) be provided locally.

- c. The relationship of the project, if any, to the appropriate service specific Performance Standards of the current State Health Plan should be fully documented in this section.**

The *State Health Plan* was sunset in 1989. As such, this question is not applicable.

- d. The relationship of the project, if any, to the appropriate sections of the regional health council Health Systems Plan or Annual Implementation Plan should be fully documented in this section.**

The *State Health Plan* was sunset in 1989. As such, this question is not applicable.

2. In the context of the criteria contained in WAC 248-19-370(2) (a) and (2)(b), document the manner in which:

- a. Access of low-income persons, racial and ethnic minorities, women and mentally handicapped persons and other underserved groups to the services proposed is commensurate with such persons' need for the health services (particularly those needs identified in the applicable Health Systems Plan as deserving of priority).**

Admission to Samaritan is based on clinical need. Services are made available to all persons regardless of race, color, national origin, disability, sexual orientation, or age. A copy of Samaritan's admission and non-discrimination policy is included as Exhibit 6.

For hospital charity care reporting purposes, the Department of Health (Department) divides Washington State into five regions. Samaritan is located in the Central Washington region. According to 2016-2018 charity care data produced by the Department (the latest data currently available), the three-year charity care average for the Central Washington region, was 0.96% of total revenue and 2.51% of adjusted revenue. During this same timeframe, Samaritan provided charity care accounting for 1.10% of total revenue and 3.28% of adjusted revenue; well above the Central Washington regional average.

- b. In the case of the relocation of a facility or service, or the reduction or elimination of a service, the present needs of the defined population for that facility or service, including the needs of underserved groups, will continue to be met by the proposed relocation or by alternative arrangements.**

As stated in earlier sections of this application, Samaritan is proposing to replace the entire hospital in a new site due to the physical plant limitations and age of the existing facility. The proposed replacement hospital will be located only 2.5 miles from the existing site; all of the hospital facilities and services will be relocated and the existing hospital building will close. No services will be reduced or eliminated as a result of the replacement. All of the needs of underserved groups will continue to be met by the proposed replacement hospital.

c. Applicants should include the following:

- **Copy of admissions policy,**
- **Copy of community service policy,**
- **Reference appropriate access problems identified in State and regional health council planning documents and discuss how this project addresses such problems,**
- **Other information as appropriate.**

Copies of the requested policies are included in Exhibit 6.

As a public hospital district hospital, Samaritan is not required to conduct a Community Health Needs Assessment (CHNA). However, Samaritan is actively involved with other health care providers and actively participates in North Central Accountable Community of Health (NCACH), the Columbia Basin Community Partnership for Health (members include Samaritan Healthcare, Confluence Health, Moses Lake Community Health Center and Grant County Health District) and the Grand Columbia Health Alliance (GCHA) comprised of six hospitals in Grant, Lincoln and Adams Counties). Each of these entities collects and analyzes data and works to make measurable and sustainable improvements in the health status of the Columbia Basin communities.

- 3. Define the population that is expected to be served by the specific project proposed. This may require different definitions for each element of the projected.**

In all cases, provide regional health council population forecasts for the next ten years, broken down into age and sex categories.

In the case of an existing facility, include a patient origin analysis for at least the most recent twelve-month period, if such data is maintained, or provide patient origin data from the last state-wide patient origin study. Patient origin is to be indicated by zip code, zip codes are to be grouped by city and county, and include a zip code map illustrating the service area.

The population expected to be served can be defined according to specific needs and circumstances of patients (e. g. alcoholism treatment, renal dialysis), or be the number of persons who prefer to receive the services of a particular recognized school or theory of medical care.

Grant County includes the following communities/zip codes:

- | | |
|----------------------|-------------------------|
| ▪ 98823 – Ephrata | ▪ 98860 – Wilson Creek |
| ▪ 98824 – George | ▪ 99115 – Coulee City |
| ▪ 98832 – Marlin | ▪ 99123 – Electric City |
| ▪ 98837 – Moses Lake | ▪ 99133 – Grand Coulee |
| ▪ 98848 – Quincy | ▪ 99135 – Hartline |
| ▪ 98851 – Soap Lake | ▪ 99321 – Beverly |
| ▪ 98853 – Stratford | ▪ 99349 – Mattawa |
| ▪ 98857 – Warden | ▪ 99357 – Royal City |

As seen in Table 5, the current total population of Grant County is 98,958, which has grown by 12.4% since 2010. The County is projected to grow another 8.6% to a total of 107,504 by 2023. The County is highly Hispanic (41.0% in 2018).

**Table 5
Grant County
2010, 2018, 2023 Population**

	2010	Pct. of Tot Pop	2018 Est	Pct. of Tot Pop	Pct. Chg. 2010-2018	2023 Projected	Pct. of Tot Pop	Pct. Chg. 2018-2023
Tot. Pop.	88,028	100.0%	98,958	100.0%	12.4%	107,504	100.0%	8.6%
Pop. By Age								
0-14	22,846	26.0%	24,448	24.7%	7.0%	25,757	24.0%	5.4%
15-19	6,101	6.9%	7,076	7.2%	16.0%	7,893	7.3%	11.5%
20-44	28,462	32.3%	31,609	31.9%	11.1%	34,069	31.7%	7.8%
45-64	20,088	22.8%	21,677	21.9%	7.9%	22,603	21.0%	4.3%
65-74	5,852	6.6%	8,379	8.5%	43.2%	9,884	9.2%	18.0%
75-84	3,391	3.9%	4,104	4.1%	21.0%	5,407	5.0%	31.7%
85+	1,288	1.5%	1,665	1.7%	29.3%	1,891	1.8%	13.6%
Tot. 0-64	77,497	88.04%	84,810	85.7%	9.4%	84,042	78.2%	-0.9%
Tot. 65 +	10,531	11.96%	14,148	14.3%	34.3%	14,843	13.8%	4.9%
Fem. 15-44	18,643	21.2%	19,374	19.6%	3.9%	21,729	20.2%	12.2%

Source: OFM 2017 Medium Series

Samaritan's patient origin data is provided in Table 6:

**Table 6
Samaritan Healthcare
Patient Origin, 2018**

Zip code	City	% of Total
98837	Moses Lake	64.6%
98823	Ephrata	9.8%
98851	Soap Lake	4.6%
98848	Quincy	4.6%
99344	Othello	4.3%
98857	Warden	4.0%
99357	Royal City	2.7%
98832	Marlin	0.3%
Other		5.0%
Total		100.00%

Source: 2018 CHARS, excludes all newborns

- 4. Provide information on the availability and accessibility of similar existing services to the defined population expected to be served. This section should concentrate on their facilities and services which "compete" with the applicant.**
 - a. Identify all existing providers of services similar to those proposed and include sufficient utilization experience of those providers that demonstrates that such existing services are not available in sufficient supply to meet all or some portion of the forecasted utilization.**
 - b. If existing services are available to the defined population, demonstrate that such are not accessible to that population. Time and distance factors, among others, are to be analyzed in this section.**
 - c. If existing services are available and accessible to the defined population, justify why the proposed project does not constitute an unnecessary duplication of services.**

As discussed earlier, in addition to Samaritan, the other inpatient hospital providers located in Grant County are all Critical Access Hospitals (CAHs), and include:

Columbia Basin Hospital, Ephrata
Coulee Medical Center, Grand Coulee
Quincy Valley Medical Center, Quincy

Because Samaritan is not proposing any new bed capacity, and because these three hospitals increasingly rely on being able to transfer patients with higher care needs to Samaritan, there will be a positive impact, not a negative impact from a new, right-sized state of the art hospital in Moses Lake.

5. **Provide utilization forecasts for each service included in the project. Include the following:**
 - a. **Utilization forecasts for at least three years following project completion.**
 - b. **The complete quantitative methodology used to construct each utilization forecast.**
 - c. **Identify and justify all assumptions related to changes in use rate, market share, intensity of service and others.**
 - d. **Evidence of the number of persons now using the service(s) who will continue to use the service(s). Utilization experience for existing services involved in the project should be reported for up to the last ten years, as available. Such utilization should be reported in recognized units of measure appropriate to the service. For hospitals, the workload unit measure required by the State Hospital Commission should be reported together with the corresponding number of procedures.**
 - e. **Evidence of the number of persons who will begin to use the service(s).**

Patient day projections are detailed in Table 3. In summary, Samaritan assumed the following:

Without Replacement Hospital

- Patient days were assumed to grow about 3% annually between 2018 (the most recent CHARS data) and 2022 (the first year of the project) based on the acute care bed need methodology. Without the replacement hospital, growth was assumed to decrease to 2% annually from 2022 until 2025 because of physical plant limitations.
- Clinic volumes were also assumed to grow at 2% annually beginning in 2022. Additional growth was assumed until 2022 due to future recruitment. *Outpatient assumes a 2% annual growth rate in utilization. We are using ER visits as the driver for outpatient revenue and expenses. No ancillary volume forecasts are included in the pro-forma.*

Table 7 provides the projected utilization without the replacement hospital:

**Table 7
Projected Utilization, Without the Replacement Hospital**

	Current	2022 (half year)	2023	2024	2025
Patient Days	9,137	4,933	10,062	10,273	10,469
Discharges	3,163	1,699	3,465	3,534	3,605
ER visits	20,579	11,014	22,469	22,919	23,377
Clinic visits					
existing	58,769	32,433	66,164	67,488	68,837
future recruitment		21,540	43,942	44,820	45,717
Total Clinic Visits	58,769	53,973	110,106	112,308	114,554

Source: Applicant

With Replacement Hospital

Table 8 provides the projected utilization with the replacement hospital. Key assumptions include:

- Patient days were assumed to grow about 3% annually between 2018 (the most recent CHARS data) and 2022 (the first year of the project) based on the acute care bed need methodology. With the replacement hospital, growth was assumed to increase to 4% annually in 2022 (half year) and 2023; and then returning to 3% level in 2024 and 2025.
- Hospital clinic volumes were assumed to grow at 4% annually in 2022 (half year) and 2023; with annual growth decreasing to 3% in 2024 and 2025

**Table 8
Projected Utilization, With the Replacement Hospital**

	Current	2022 (half year)	2023	2024	2025
Patient Days	9,137	5,030	10,463	10,777	11,100
Discharges	3,163	1,721	3,603	3,711	3,823
ER visits	20,579	11,230	23,359	24,060	24,781
Clinic visits					
existing	58,769	32,748	68,117	70,160	72,365
future recruitment		22,283	46,350	47,740	49,172
Total Clinic Visits	58,769	55,032	114,466	117,900	121,437

Source: Applicant

- 6. Reference all health care facility-related high priority health service needs for your service area which are called for in current health planning documents, including the health council HSP and AIP and the State Health Planning and Development Agency SHP. If the resources required of this project, including health manpower, management personnel, capital and operating funds, do not address those high priority needs, justify why those resources are not reasonably available to be directed to meet such needs.**

Neither the *State Health Plan* nor the *Health Systems Plan* are currently in effect.

- 7. As applicable, substantiate the following special needs and circumstances which the proposed project is to serve.**
 - a. The special needs and circumstances of entities such as medical and other health professions schools, multidisciplinary clinics and specialty centers which provide a substantial portion of their services or resources, or both, to individuals not residing in the health service areas in which the entities are not located or in adjacent health service area.**
 - b. The special needs and circumstances of biomedical and behavioral research projects which are designed to meet a national need and for which local conditions offers special advantages.**
 - c. The special needs and circumstances of osteopathic hospitals and nonallopathic services.**

This question is not applicable.

SECTION 5
Project Rationale
Financial Feasibility

1. All Applicable Estimated Capital Costs (Actual or Replacement Costs if a Conversion Project)

The capital expenditure for this project is:

a.	Land Purchase	10,111,370
b.	Land Improvements	
c.	Building Purchase	
d.	Residual Value of Facility	
e.	Building Construction	101,070,000
f.	Moveable Equipment	17,590,000
g.	Fixed Equipment	2,881,500
h.	Architect/Engineer Fees	7,788,083
i.	Consulting Fees	2,016,773
j.	Site Preparation	Included in construction
k.	Supervision & Inspection	Included in construction
l.	Costs Associated with Securing Financing	
m.	Costs Associated with Financing To Include Interim Interest	
n.	Sales Tax	9,119,304
o.	Other Project Costs:	
	Information Technology	1,649,000
	Low voltage	2,803,000
	Site Investigations	121,000
	Artwork	220,000
	Permits and Fees	800,000
p.	Total Estimated Capital Costs	153,280,530⁴
	Less interest earned on fund	2,583,581
	Total Capital Expenditure	150,704,949

⁴ There is also capitalized interest of \$4,372,000. Samaritan was advised in TA to report capitalized interest outside of the capital expenditure.

2. Provide a copy of a signed nonbinding contractor’s estimate of the project’s construction cost, movable equipment, fixed equipment, consulting fees, site preparation, and supervision and inspection of site (Items e, f, g, i, j, k, above).

A copy of the signed nonbinding contractor’s estimate will be included with the request for supplemental information.

3. Break down the estimated capital costs for each service (cost center) affected by this project. For each service (cost center) provide gross square feet to be impacted by construction, and estimated costs for Items e, f, g, i, j, and k above. Separately indicate net square feet for each service (cost center). Reference appropriate recognized space planning guidelines you have employed in your space allocation activities.

The total of e, f, g, i, j, and k above is \$120,394,625. Table 9 details the requested information for the proposed project.

Table 9
Capital Cost Information

Total GSF	Construction Cost/SF	Total Cost/SF	Cost/Bed
34,350	\$813.48	\$1,006.19	\$2,978,320

Source: Applicant

4. For an existing facility, indicate the capital costs per patient day that would result from this project using the chart below:

Table 10 details the increase in capital costs per day:

Table 10
Incremental Depreciation and Interest Expense

	2022	2023	2024	2025
Incremental Depreciation Expense	2,772,970	7,394,586	7,394,586	7,394,586
Incremental Interest Expense	2,219,644	4,725,229	4,599,461	4,459,240
Incremental Interest Expense - capitalized				
Total incremental Capital Expense	4,992,614	12,119,815	11,994,047	11,853,826
Patient Days	5,030	10,463	10,777	11,100
Incremental Capital Expense/PPD	992.57	1,158.35	1,112.93	1,067.91

Source: Applicant

5. Anticipated sources and amounts of financing for the project (actual sources for conversions)

The sources and uses of financing are provided in Table 11:

**Table 11
Samaritan Healthcare
Sources and Uses of Financing**

Sources:	Amount
Debt:	
Limited Tax GO Public Deal	\$16,065,000
RANs plus USDA Direct Loan	97,000,000
USDA Guaranteed Loan	30,920,000
Premium on Limited Tax GO Public Deal	2,789,000
Hospital Equity Contribution	\$10,111,000
Total Sources:	\$156,885,000
Uses of Financing	
Construction Project- Net of Earnings	\$150,705,000 ⁵
Capitalized Funded Interest @ 24 months	\$4,372,000
Delivery Date Expenses	\$1,808,000
Total Uses:	\$156,885,000

Source: Applicant

6. For projects to be totally or partially funded from capital allowance, please indicate the amount(s) of capital allowance and budget year(s) during which the funds would be used.

This question is not applicable.

⁵ This is the capital expenditure. It excludes capitalized interest, interest earned on fund and the delivery date expenses. Delivery date expenses will be expensed.

7. Indicate the anticipated interest rate on the construction loan.

The interest rate on the various loans during the construction period are shown in Table 12.

**Table 12
Samaritan Hospital
Interest Rates by Loan**

Debt:	Interest Rate
Limited Tax GO	% -4%
RANs plus USDA Direct Loan	1.85%
USDA Guaranteed Loan	4.4%

Source: Applicant

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8. Indicate if you will have a fixed or a variable interest rate on the long-term loan and indicate the rate of interest.

The interest rates on the various loans after the construction period are noted below in Table 13, and are assumed to be fixed:

**Table 13
Samaritan Hospital
Interest Rates by Loan**

Debt:	Interest Rate	Term
Limited Tax GO	4%-5%	30 years
RANs plus USDA Direct Loan	3%	35 years
USDA Guaranteed Loan	4.4%	16 years

Source: Applicant

9. Estimated Start-up and Initial Operating Expenses

- a. **Total estimated start-up cost. (Expenses incurred prior to opening such as staff training, inventory, etc., reimbursed in accordance with Medicare guidelines for start-up costs.)**

Samaritan is an existing operation. No start up period is anticipated.

- b. Estimated period of time necessary for initial start-up (period of time after project construction completed, but prior to receipt of patients.)**

Samaritan is an existing operation. No start up period is anticipated.

- c. Total project estimated initial operating deficits in first year. (Operating deficit occurring during initial operating period including estimated start-up cost.)**

Samaritan is an existing operation. No operating deficit is anticipated.

- d. Estimated project initial operating period (Period of time from receipt of first patient until total revenues equal total expenses.)**

Samaritan is an existing operation. No operating deficit is anticipated.

10. Evidence of Availability of Financing for the Project

Please submit the following:

- a. Copies of letter(s) from lending institutions which indicate a willingness to finance the proposed project (both construction and permanent financing). The letter(s) should include:**
 - i. Status of loan application(s)**
 - ii. Purpose of the loan(s)**
 - iii. Proposed interest rate(s) (Fixed or Variable)**
 - iv. Proposed term (period) of the loan(s)**
 - v. Proposed amount of loan(s)**
 - vi. Verification that the lender has examined the financial position of the borrower and found it to be adequate to support the proposal. The examination should reflect other project activity, actual or proposed, that might relate to this specific proposal.**

Samaritan is in finalizing the financing for the replacement hospital at this time.

- b. Copies of letter(s) from the appropriate source(s) indicating the availability of financing for the initial start-up costs. The letter(s) should include the same items requested in 5(a) above, as applicable.**

No start-up costs are projected for this project. This question is not applicable.

- c. Copies of each lease or rental agreement related to the proposed project.**

This project does not require any lease or rental agreements. This question is not applicable.

- d. Amortization schedule(s) for each financing arrangement including long-term, and any short-term start-up or initial operating deficit loans, setting forth the:**

- i. Principal**
- ii. Term (number of payment periods) (long-term loans may be annualized)**
- iii. Interest**
- iv. Outstanding balance at each of each payment period**

An amortization schedule is included in Exhibit 7

- 11. Provide a cost comparison analysis, including a discussion of the advantages and costs, of each of the following alternative financing methods: purchase, lease, capital allowance, board-designated reserves, interfund loan, and commercial loan. Provide rationale for choosing and financing method selected**

As a public hospital district, Samaritan has fewer options for financing than other community-based hospitals. For example, it is more challenging and more restrictive for PHDs to have a mortgage, making the FHA 242 program a non-option. USDA financing provides a reasonable interest rate while ensuring that Samaritan's financing is consistent with Washington State Public Hospital District law.

- 12. Cost center budgets anticipated revenue, and operating costs for the period from the current fiscal year through and including three full fiscal years following completion of the project, without inflation, with and without the project. In the "with" scenario, include start-up costs, and the anticipated period of deficit operations before the project is utilized at the breakeven point.**

The requested pro forma financials are included in Exhibit 8.

13. Provide a pro forma balance sheet without inflation, with and without the project. However, if there are no capital costs associated with this project, no pro forma balance sheets are necessary. If the project to be totally funded from hospital reserves or capital allowance, a pro forma balance with the project is sufficient. Submit these statements for the period from the current fiscal year through and including three full fiscal years following completion of the project. Provide a narrative of the assumptions used in preparing these statements. Explain any extraordinary changes in financial position.

The requested pro forma financials are included in Exhibit 8.

**Table 14
Samaritan Hospital
Financial Ratios
2018, 2022-2025**

Financial Ratio	Trend	State 2018	Samaritan 2018	½ Year 2022	2023	2024	2025
Long Term Debt to Equity	Below	0.442	0.06	1.54	1.56	1.58	1.60
Current Assets/Current Liabilities	Above	2.729	2.01	2.00	2.14	2.17	2.18
Assets Funded by Liabilities	Below	0.389	0.21	0.64	0.64	0.64	0.65
Operating Expense/Operating Revenue	Below	0.973	0.95	1.01	1.02	1.02	1.02
Debt Service Coverage	Above	5.376	7.91	1.98	1.32	1.48	1.49

Source: Applicant

As Table 14 indicates, Samaritan’s financial ratios were significantly better than the State average in 2018. As indicated in the financial statements contained in Exhibit 8, and because of the nature of a replacement project, especially one in which the applicant is not projecting dramatic increases in utilization, Samaritan expects to operate with a loss during the first three years following project completion. This is to be expected given the large financial investment, the interest expense in the early years, and the new depreciation expense. Prior to submitting this application, Samaritan’s consultants contacted the Department’s Office of Hospital and Patient Data System for guidance on how criteria would be evaluated for replacement hospitals. They were advised that because the CN Program has not previously reviewed a hospital replacement project, it is not familiar with the scope and financial requirements of this type of project and could offer no further guidance.

In previous applications involving large capital projects and expansions, the CN Program has approved projects that showed that the financial ratios were improving if they were initially not consistent with the state average.

“All of the ratios except Current Assets/Current Liabilities for Harrison Medical Center are in the preferred range in the current year. All other ratios at present and projected for both CHI and Harrison are in the preferred range and trending in a favorable direction. Review of the financial and utilization information show that the immediate and long-range capital expenditure as well as the operating costs can be met. This criterion is satisfied.”

The ratios are relatively stagnant due to the restrictions placed in the forecast per the CON application requirements. Specifically,

1. The operating expense/operating revenues financial ratio is staying basically flat after construction due to the Schedule of Operations assumptions that revenues and expense annual inflation is zero, except for an annual increase in salaries for union employees, based on the CON application requirements.
2. Long-term debt/equity and assets funded by liabilities are slightly increasing each year after construction due to the significant increase in debt from the replacement Hospital outpacing operations due to item #1 above.

More relevant ratios and financial measures, which are improving, are the debt service coverage ratio, days cash on hand, operating margin and total margin ratios which are most important to investors. Samaritan respectfully requests that these measures be focus of the Program’s analysis. Further, we respectfully request that if the Program has any concerns or needs additional expert input on these ratios, that it advise us during screening. Collectively our consultants (WipFli and Raymond James have undertaken hundreds of replacement hospital projects and understand the relevant measures and metrics.

14. Provide a capital expenditure budget covering each year starting with the first year following the last State Hospital Commission budget submittal up through the third year following completion of The Project. (\$ in 000s).

This question is not applicable.

15. The expected sources of revenues for the applicant(s) total operations (e.g., Medicaid, Medicare, Blue Cross, Labor and Industries, etc.) with anticipated percentage of revenue from each source.

No change to the existing sources of gross revenue by payer is expected as a result of this project. The current gross revenue by payer is restated below:

Commercial &Other:	34.0%
Medicare:	32.2%
Medicaid:	30.9%
Self-Pay	<u>2.9%</u>
Total:	100.0%

16. Provide a copy of the latest State Hospital Commission approved rate sheet.

This question is no longer applicable.

17. Provide the complete audited year-end financial reports for the last three full fiscal years. These should include balance sheets, expense and revenue statements, statements of changes in financial position, and the accompanying notes.

Appendix 1 contains the requested financial reports. Samaritan combined the 2017 & 2018 statements and the combined financial audit was approved by Samaritan's Board.

18. The relationship of The Project, if any, to the appropriate cost sections of the State Health Plan, regional health council health systems plan or annual implementation plan should be documented.

Neither the *State Health Plan* nor the *Health Systems Plan* are currently in effect.

19. Indicate the reduction or addition of FTEs with the salaries, wages, employee benefits for each FTE affected.

Table 15 details the incremental FTEs needed for the proposed project and the total salaries and wages associated with these positions.

**Table 15
Current and Proposed Staffing**

	Current 2019	Year1 2022	Year2 2023	Year 3 2024	Year 4 2025
Providers	27.0	48.0	49.8	51.1	52.6
Management	45.0	45.0	45.0	45.0	45.0
Technicians	70.7	96.0	99.5	102.3	105.1
Registered Nurses	85.4	89.9	94.4	97.9	101.4
Nursing Assistants	34.2	36.0	37.8	39.2	40.6
Other Staff	150.6	152.5	154.3	135.5	136.1
Contract Labor	13.8	13.8	13.8	13.8	13.8
Total	426.8	482.2	495.5	505.8	516.3
Total Salaries and Wages	40,529,636	27,791,053	58,299,611	60,680,104	63,162,184
Total Benefits	12,765,614	6,966,488	14,614,184	15,210,911	15,833,103
Total Salaries, Benefits and Wages	53,295,250	34,757,541	72,913,795	75,891,015	78,995,288

Source: Applicant

SECTION 6
Project Rationale
Structure and Process (Quality) of Care

1. Document the following:

- a. The availability of sufficient numbers of qualified health manpower and management personnel. If staff availability is a problem, describe the manner in which the problem will be addressed.**
- b. In the context of the State Health Plan Health Facility/Service General Performance Standard #2h, document the present and future availability of personnel with qualifications appropriate to the level and intensity of care they are and/or will be providing and with training specific to the technologies they are using.**

As noted in Table 15, Samaritan is projecting about a 20% increase in total staffing between now and 2025, the 3rd full year of the project. Much of this growth is associated with the recruitment of new providers that has already occurred as well as the incremental growth expected over the next few years; even prior to the replacement hospital opening

Specific strategies for recruitment of the clinical, ancillary and support staff needed to support the new provider volumes, include:

- Samaritan offers a generous benefit package for both full and part time employees that includes: Medical, Dental, Paid Time Off/Extended Illness/Injury Time, Employee Assistance Plans, and a Tuition Reimbursement Program, among other benefits.
 - Samaritan posts all of its openings on our website via our online applicant tracking system.
 - Samaritan has contracts with several technical colleges, community colleges, and four-year universities that enable us to offer either training and/or job opportunities.
- 2. Describe the relationship of ancillary and support services to proposed services, and the capability of ancillary and support services to meet the service demands of the proposed project.**

The replacement hospital will be designed with ancillary and support departments that are sized and available to meet the projected service demands.

- 3. In the context of the State Health Plan Health Facility/Service General Performance Standard #2f, document that the facility has and/or will have written policies evidencing a coordination and referral system that assures that patients receive care at the least intensive and restrictive level appropriate to their needs.**

Samaritan has a comprehensive discharge planning process that begins prior to or at admission. Depending upon the needs of the patient, the discharge planning team can have the stay extended or work with the physician(s) to determine the most appropriate plan of care. Each patient is screened either at, or before, admission and a tentative discharge plan is developed. As the stay progresses and discharge gets closer, the plan is either modified or implemented, depending upon the needs of the patient. Samaritan also works closely with community-based providers to assure patients are in the least intensive and least restrictive level appropriate to their needs.

- 4. Identify the specific means by which the proposed project will promote continuity in the provision of health care to the defined population and avoid unwarranted fragmentation of services. This section should include the identification of existing and proposed formal working relationships with hospitals, nursing homes and other health services resources serving your primary service area. This description should include recent, current and pending cooperative planning activities, shared service agreements, and transfer agreements. Copies of relevant agreements and other documents should be included.**

This project proposes a replacement hospital. It is not proposing any new services or beds. Samaritan does, and will continue to work closely with other providers throughout Grant County to ensure that timely and seamless patient transitions continue to occur. No changes to these working relationships are proposed with the replacement hospital.

- 5. In the context of the State Health Plan Health Facility/Service General Performance Standard #2g, document that your facility ensures and/or will ensure effective continuity of care through discharge planning initiated early in the course of treatment.**

As discussed in response to previous questions, discharge planning efforts are, and will continue to be, initiated upon admission. Samaritan staff review discharge options throughout the patient's stay to ensure that continuity of care is achieved, while also ensuring that the patient receives the most cost-effective care appropriate to the circumstances.

- 6. In context of the State Health Plan Health Facility/Service General Performance Standard #2c, document that your facility has and/or will have a patient priority policy which requires acceptance of patients according to clinical evidence of medical need and potential benefit to patients.**

Samaritan does not discriminate on the basis of race, color, national origin, disability, sexual orientation, or age. Patients are admitted based on clinical need.

- 7. Fully describe any history of each applicant with respect to the actions noted in Certificate of Need regulations WAC 248-19-390 (5) (a). If there is such a history, provide clear, cogent and convincing evidence that the proposed project will be operated in a manner that ensures safe and adequate care to the public to be served and in conformance with applicable federal and state requirements.**

Samaritan does not have any history with respect to the actions noted in CN criterion WAC 248-19-390 (5) (a), now codified as WAC 246-310-230 (5) (a).

- 8. Demonstrate that services to be provided will be provided (a) in a manner that ensures safe and adequate care, and (b) in accord with applicable federal and state laws, rules and regulations.**

Samaritan does not have any history of concern and operates, at all times, in conformance with all applicable federal laws, rules and regulations for the operation of a health care facility.

- 9. Describe how the project, complies with the appropriate Quality and Continuity of Care related criteria of the State Health Plan, regional health council systems plan or annual implementation plan.**

The *State Health Plan* was sunset in 1989, and as such this question is no longer applicable.

- 10. In the context of the State Health Plan Health Facility/Service General Performance Standard #2b, document that your facility has and/or will have an active utilization review program.**

The *State Health Plan* was sunset in 1989, and as such this question is no longer applicable.

SECTION 7

Project Rationale

Cost Containment

1. Document the following:

- a. Exploration of alternatives to the project you have chosen to pursue, including postponing action, shared service arrangements, merger, contract services, and different spatial configurations you have evaluated and rejected. Each alternative should be analyzed by application of the following:**
 - Decision-making criteria (e.g. cost limits, availability, quality of care, legal restrictions, etc.)**
 - Advantages and disadvantages, and whether the sum of either the advantages or the disadvantages outweigh each other by application of the decision-making criteria**
 - Capital costs**
 - Staffing impact**

Three options were explored in depth, over a period of nearly 12 months. These options included: 1) do nothing—or stay at the current site with no significant expansion; 2) renovate and expand the existing hospital at the current site and 3) replace the current hospital.

After the assessment of our current hospital's infrastructure was completed, the “do nothing” option was ruled out: upgrades and expansion is needed simply to meet current codes. This analysis also demonstrated the need for at least 10,000 additional square feet in the hospital to address current volumes.

As part of the planning efforts, estimates to remodel and renovate the existing hospital were prepared and compared to new construction. The costs to renovate and remodel were higher than new construction. Additionally, remodeling the hospital at its current location was determined to be extremely disruptive to patient care and existing operations. For example, the current hospital campus is landlocked (surrounded by wetlands). To add the additional square footage, the existing parking would be eliminated. During construction, the hospital would have no parking for at least three years until the remodel and renovation was completed and new parking could then be constructed.

Option 3, that of a replacement hospital, was determined to be less costly and much less disruptive to patient care. For all of the reasons outlined earlier, this option was selected.

2. The specific ways in which the project will promote staff or system efficiency or productivity.

A 2018 facility analysis established that the existing site and buildings do not have adequate capacity to accommodate building expansion and associated parking to meet the current or projected growth of local inpatient services. The existing buildings and infrastructure have accrued over time, with wings of varying vintages and structural systems that create barriers to department expansion and challenges to operational efficiency and patient experience. Many systems are near the end of useful life and do not allow the desired level of performance or resiliency.

The new site has adequate capacity to address the needs of the community 50 years into the future. There is sufficient land to accommodate current and future development with associated parking, utilities, infrastructure and provide landscaped outdoor areas. The new facility will be designed to improve vertical and horizontal flow of patients, visitors, staff, materials and wastes, and enable efficient integration of technology to improve staff and patient experience and outcomes.

3. In the case of construction, renovation or expansion, capital cost reductions achieved by architectural planning and engineering methods and methods of building design and construction.

In an effort to reduce capital costs, Samaritan is employing a Target Value Design (TVD) approach to the development of the new facility. Using this approach, each of the major building systems is assigned a cost target at start of the design process. Then the architects/engineers in collaboration with the contractor and key mechanical, plumbing, electrical and exterior building enclosure contractors can be focused on designing and selecting systems that are within these targets. Traditional design would wait to develop a construction cost at the conclusion of design process, as a result of drawings and narratives. Using TVD, the cost targets are used to inform the development of the design – with the intended outcome of reducing costly re-work and re-design in subsequent stages. In addition, there will be a ‘budget pause’ at the end of Design Development to ensure the project is within the cost target before moving into the construction document phase of the project.

Samaritan's general contractor, Graham Construction (Graham), has been engaged in pre-construction services to develop a detailed cost estimate of the Schematic Design documents. Prior cost estimates have been provided by a construction cost estimator, who will engage in a reconciliation process with Graham, of the Schematic Design estimate to ensure alignment and validate scope and systems assumptions. In addition to supporting the TVD process described above, Graham will be testing the marketplace for innovative ways to reduce cost and deliver a highly complex building type in a geographically remote location in the State. One of the methods to be explored is the ability to 'pre-fabricate' certain elements off-site in a location that is closer to the source of labor then transport pre-assembled systems to the site for final install. Highly specialized or repeatable components such as patient room headwalls, pipe racks, wall panels or panelized façade systems will be explored and tested for cost and schedule efficiency. The team also intends to utilize Building Information Modeling (BIM) technology to allow the design team to collaborate with the construction team to perform detailed above ceiling coordination of building systems and resolving conflicts prior to the start of construction, eliminating costly re-work in the field and thereby reducing costs.

On the architectural planning side, the design team is employing the use of Integrated Facility Design (IFD) workshops to engage cross-functional user groups in the planning and design of the new hospital. The project's architects, ZGF, have seen great success in engaging stakeholders in these large planning events to test key department adjacencies and patient, staff and material flows to minimize travel distances and decrease the footprint of the building. The IFD workshops also include the use of full scale cardboard mock-up's of key driver rooms (patient rooms, operating rooms, procedure rooms, C-Section delivery rooms, ED treatment rooms, prep/recovery rooms, diagnostic imaging spaces, etc.) and portions of the inpatient units, pre/post-surgical department, infusions areas and the emergency department among others, to challenge assumptions regarding how big rooms and spaces need to be and test the operational efficiency of the unit and department layouts. These quick and easily altered mock-ups have also resulted in the ability to test and right-size spaces to validate what is really needed and to reduce the overall size of the building. The IDF events also serve as a great tool to begin the change management process. At the conclusion of each event, staff are invited to the mock-up ('warehouse') space to review the progress of the design and provide feedback or input into the design as it develops. The ability to educate the staff about the design in advance of the construction and prior to move-in greatly increases buy-in and minimizes re-work that occurs once construction is substantially complete and users see it for the first time, which often leads to requests for costly changes.

4. In the case of construction, renovation or expansion, an analysis of the capital and operating costs of alternative methods of energy consumption, including the rationale for choosing any method other than the least costly.

Samaritan is currently evaluating both first cost and life-cycle costs of energy consumption for the new facility. The local area boasts some of the lowest energy (electrical) costs in the country – one of the reasons manufacturing companies are located in Moses Lake. That said, Samaritan is balancing operating costs with the capital costs required to support such a system as well as evaluating multiple systems for energy consumption as well as water conservation/usage. Specifically, the existing facility has a calculated annual energy use intensity (EUI) of 275 KBTU per square foot. The new facility is targeting an EUI of 150 KBTU per square foot or a 45% improvement. Additional measures to reduce use of resources include establishing performance goals and strategies to conserve water, capture precipitation for onsite use, landscaping and land-shaping to reduce the need for irrigation, increase daylighting and improve thermal comfort.

Exhibit 1
Active Medical Staff

Faith M Cowgill, MD	Emergency Medicine
Glen J Saxby, MD	Emergency Medicine
Haley R Simmons, MD	Emergency Medicine
J. G. Johnson, DO	Emergency Medicine
Jackson Olen Henley, MD	Emergency Medicine
Jay Kovar, MD	Emergency Medicine
Jenarah L Tekippe, MD	Emergency Medicine
Jeremy R Smith, MD	Emergency Medicine
John Alexander Crane, MD	Emergency Medicine
John Rosell, MD	Emergency Medicine
Jonathan S Kim, MD	Emergency Medicine
Joshua R Frank, MD	Emergency Medicine
Justen Ward Pettigrew, MD	Emergency Medicine
Justin Kyle Lugar, MD	Emergency Medicine
Kirk Michael Willett, MD	Emergency Medicine
Lance W Jobe, MD	Emergency Medicine
Liam Patrick O'Sullivan, MD	Emergency Medicine
Linda Sanders, MD, MA	Emergency Medicine
Lysa Suzanne Ward, MD	Emergency Medicine
Mark Thomas Bernardi, MD	Emergency Medicine
Melody Carroll Denson, DO	Emergency Medicine
Michael T Pfannenstiel, MD	Emergency Medicine
Randolph Lipscher, MD	Emergency Medicine
Scott L Stroming, MD	Emergency Medicine
ThanhVan Dang Tran, MD	Emergency Medicine
Claudia S Nilson, ARNP	Emergency Medicine - APC
Corbin Lynn Moberg, PA-C	Emergency Medicine - APC
Eric Nathan Aronsohn, PA-C	Emergency Medicine - APC
Richard A Eck, ARNP	Emergency Medicine - APC
Robert Alan Gruver, PA-C	Emergency Medicine - APC
Russell William Jones, MS, FNP-BC	Emergency Medicine - APC
Elizabeth Hsu, MD	Endocrinology
Alexander L Brzezny, MD	Family Medicine
Andrea Michelle Carter, MD	Family Medicine
Cameron McKell Beck, MD	Family Medicine
Carlina Marisol Menjivar, MD	Family Medicine
Cole Quentin Hemmerling, MD	Family Medicine
Daniel Edwin Sloane, DO	Family Medicine
Dennis Patrick Kearns, MD	Family Medicine
Hollie Lu Matthews, MD	Family Medicine
Jennifer Anne Pimentel Jahns, MD	Family Medicine
Jill Kathleen Simon, MD	Family Medicine
Larry William Verhage, MD	Family Medicine
Lexie Lynn Zuver, DO	Family Medicine
Luther Merrall Thompson, MD	Family Medicine
Maria Cecelia Celerian, MD	Family Medicine
Matthew H Hardy, DO, MS	Family Medicine

Micheal Ryan Tolley, DO	Family Medicine
Morgan Scott Fife, MD	Family Medicine
Pranav Upendra Patel, MD	Family Medicine
Randel Scot Bunch, MD	Family Medicine
Stephanie M Arar, MD	Family Medicine
Cheyenne Amber Faeh, PA-C	Family Practice - APC
Erica S Gregoire, FNP	Family Practice - APC
Ethan Daniel Washburn, PA-C	Family Practice - APC
Harold Scott Mounts, ARNP	Family Practice - APC
James L Ewell, PA-C	Family Practice - APC
Robert Edward Ebel, PA-C	Family Practice - APC
Tara Leigh Zamarron, ARNP	Family Practice - APC
Mitchell L Cohen, MD	Gastroenterology
Cecilia Karin Trydestam, MD	General Surgery
Eric Paul Ebaugh, DO	General Surgery
Hsien Sing Sam Hsieh, MD	General Surgery
Jason Scott Loewen, MD	General Surgery
Mark Orman Hardin, MD	General Surgery
Thomas R Tuszynski, MD	General Surgery
Vance Y Sohn, MD	General Surgery
Christopher Gore Hogness, MD	Hospitalist
Edwin Blount Carmack, MD	Hospitalist
Geoff G Barry, MD	Hospitalist
Isam Naoom, MD	Hospitalist
James J Murray, MD	Hospitalist
Kevin Joseph Struzzi, MD	Hospitalist
Michael Dean Johnson, DO	Hospitalist
Mircea Sebastian Batanoiu, MD	Hospitalist
Paul Evans Miller, MD	Hospitalist
Rejeesh Manchezhathu Rajagoa Menon, MD	Hospitalist
Rudo Ambayi, MD	Hospitalist
Yongqing Li, MD	Hospitalist
Kristine Elizabeth Kehler, ARNP	Hospitalist - APC
Mandi Michelle Burton-Carter, PA-C	Hospitalist - APC
Niekol M Hall, PA-C	Hospitalist - APC
Richard R Stowe, PA-C	Hospitalist - APC
Evan Michael Graham, MD	Internal Medicine
Kevyn Jacquelynn Stroebe, DO	Internal Medicine
Marcus Ray Kubosumi, MD	Internal Medicine
Ben Thomas Murrell, PA-C	Internal Medicine - APC
Leona Marie Hays, ARNP	Internal Medicine - APC
Arielle P Davis, MD	Neurology
Claire Johanna Creutzfeldt, MD	Neurology
David L Tirschwell, MD	Neurology
Jonathan R Weinstein, MD	Neurology
Kyra J Becker, MD	Neurology
Sandeep P Khot, MD	Neurology

Sara K Schepp, MD	Neurology
W T Longstreth, MD	Neurology
Austin M Miner, CRNA	Non Surgical Pain Mgmt - APC
Doran R Thomas, CRNA, NSPM-C	Non Surgical Pain Mgmt - APC
Gregory Paul Bauer, CRNA	Non Surgical Pain Mgmt - APC
Stephanie K Moore, CRNA	Non Surgical Pain Mgmt - APC
Brian Truong, MD	Ob / Gyn
Erinn Elizabeth Huffman, MD	Ob / Gyn
James Edward Lyons, MD	Ob / Gyn
Ryan Wade Rasmussen, MD	Ob / Gyn
Elizabeth Marie Bonadies, CNM	OB/Gyn - APC
Kristen S Ziegler-Horwath, ARNP, CNM	OB/Gyn - APC
Nicole M Anderson, DNP	OB/Gyn - APC
Rebecca Lynn Cole, ARNP, CNM	OB/Gyn - APC
Stacy Dawn Purcell, CNM	OB/Gyn - APC
Julie C Smith, MD	Oncology
Kawal D Chester, MD	Oncology
Lindsay Carol Overton, MD	Oncology
Robert H Gersh, MD	Oncology
Saritha Chandini Thumma, MD	Oncology
Thomas Boynton Tucker, MD	Oncology
Margaret Mary Ellings, DNP	Oncology - APC
Brian Paul Roth, MD	Ophthalmology
Brannon R Orton, MD	Orthopedics
Brett R DeGooyer, DO	Orthopedics
Leo Chough, MD	Orthopedics
Matthew Kai Elliott, DO	Orthopedics
Braeden Russell Cook, ARNP	Orthopedics - APC
Christopher Allen Stone, PA-C	Orthopedics - APC
Leona Marie Hays, ARNP	Orthopedics - APC
Tracy Lynne Estrellado, PA-C	Orthopedics - APC
Keith Mitchell Ulrick, DO	Otolaryngology
Brent Martin Hjermsstad, MD	Pathology
Daniel J Kerr, MD	Pathology
Dawn Elizabeth Heagley, DO	Pathology
Ian M Bovio, MD	Pathology
Michael Conrad Daines, MD	Pathology
Carissa L Armstrong, MD	Pediatrics
Jill Ann Dudik Bross, MD	Pediatrics
Karen Marie Lindberg, MD	Pediatrics
Kevin Juro, MD	Pediatrics
Ladan Modallel, MD	Pediatrics
Natalie Rose Paluch, MD	Pediatrics
Pamela Kim Moore, MD	Pediatrics
Toby Brent Bond, MD	Pediatrics
Kimberlee Elizabeth Poole, ARNP	Pediatrics - APC
Arezou Amidi, DPM	Podiatry

Solomon I Wu, DPM	Podiatry
Adam J Benson, MD	Radiology
Amit A Habbu, MD	Radiology
Amy E Henkel, MD	Radiology
Anthony R D'Amico, MD	Radiology
Arpita Radheyshyam Swami, MD	Radiology
Brian David Petersen, MD	Radiology
Brian W Rich, MD	Radiology
Bruce S Turlington, MD	Radiology
Cameron J Seibold, MD	Radiology
Casey John Schmitz, MD	Radiology
Chet R Hunter, DO	Radiology
Christopher M Zylak, MD	Radiology
Christopher S Krejci, MD	Radiology
Corey D Judd, MD	Radiology
David A Thayer, MD	Radiology
David A Thorne, MD	Radiology
David Edward Holznagel, MD	Radiology
David Keaton, MD	Radiology
David M Bauer, MD	Radiology
David M Munoz, MD	Radiology
Douglas Arthur Murrey, Jr, MD	Radiology
Dwane T Brittain, MD	Radiology
Edward M Iuliano, DO	Radiology
Garrett Li DeJesus, MD	Radiology
Gordon S Teel, MD	Radiology
Gregory J Balmforth, MD	Radiology
Gregory M Sterne, MD	Radiology
Gregory P Lewis, MD	Radiology
Howard W Sill, MD	Radiology
Irene W Cruite, MD	Radiology
Isaac P Reeve, MD	Radiology
Ishwar P Bhat, MD	Radiology
Jacob P Pickering, DO	Radiology
James Eaton, MD	Radiology
Jason S Vergnani, MD	Radiology
Jayson S Brower, MD	Radiology
Jeffrey P Clarke, MD	Radiology
Jeffrey S Nackos, MD	Radiology
Jodi L Bailey, MD	Radiology
Joel A Brake, MD	Radiology
John M Gowdy, DO	Radiology
John P Romano, MD	Radiology
John William Bell, MD	Radiology
Joshua D Garcia, MD	Radiology
Julie R Kaczmark, MD	Radiology
Justin A Frederick, MD	Radiology

Kenneth J McCabe, MD	Radiology
Kyle Laird Dale, MD	Radiology
Leslie Russell, MD	Radiology
Mai T Russell, MD	Radiology
Mark Elliott, MD	Radiology
Mark Owen McVee, MD	Radiology
Mark S Edens, MD	Radiology
Matthew Lloyd Mesick, MD	Radiology
Michael A Stewart, MD	Radiology
Michael D Kirsch, MD	Radiology
Ngoc Luu, DO	Radiology
Norbert K Yee, MD	Radiology
Paul H Eikens, MD	Radiology
Paula J Shepherd, MD	Radiology
Peter A Remedios, MD	Radiology
Pushpender Gupta, MD	Radiology
Richard P Nguyen, MD	Radiology
Richard S Brunkan, MD	Radiology
Richard Thomas Dahlen, MD	Radiology
Richard W Casey, MD	Radiology
Robert A Lloyd, DO	Radiology
Robert B Handy, MD	Radiology
Robert L Arnett, MD	Radiology
Robin D Hines, MD	Radiology
Roy Zimmer, III, MD	Radiology
Ryan Goff, MD	Radiology
Sadaf F Zaidi, MD	Radiology
Sarsfield P Dougherty, MD	Radiology
Scott B Hoefler, MD	Radiology
Scott H Carleton, MD	Radiology
Scott N King, MD	Radiology
Sean C Koskinen, MD	Radiology
Shawn R Jones, MD	Radiology
Steven J Wilhelm, MD	Radiology
Steven Y Sohn, MD	Radiology
Suzanne Shaw, MD	Radiology
Terri H Lewis, MD	Radiology
Timothy Gormley, MD	Radiology
Trent A Sanders, MD	Radiology
William D Keyes, MD	Radiology
Zachary A Winter, MD	Radiology
Paul Scott Jackson, RNFA	Surgical First Assist
David Lee Curnel, MD	Urgent Care
Edgar D Hoover, MD	Urgent Care
Brandi A Smith, ARNP	Urgent Care - APC
Brett Samuel Hymas, PA-C	Urgent Care - APC
Gabriel B Ekortarh, ARNP	Urgent Care - APC

Exhibit 2
Equipment List

TURNER Medical & Research Solutions

SH Moses Lake



Item Summary

Department: Administrative Services

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3628-011 COF0104	1 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4104-009 OVN0078	1 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4300-040 SHL0711	5 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	2 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	58 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	1 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4920-071 WST0406	1 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4941-013 SHL0945	1 O/V	Shelving, Allowance, Supply, High Density (Movable) TTK Sliding Top-Track System	Quantum Medical (TTK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	1 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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Item Summary

Department: Administrative Services

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
4943-001 SHL0153	1 O/V	Shelving, Allowance, Pharmacy System TBD	To Be Determined (TBD)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5316-060 CWA0191	2 O/C	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Industries (14B7924243)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	4 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5832-014 SPC0109	2 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5869-042 DSP0825	10 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6014-061 SPC1030	1 O/O	Cart, Supply, Chrome, 36 inch QuickWire QWP5237GC	InnerSpace Corporation (QWP5237GC) InterMetro Industries Corp (QWP5237GC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	6 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	2 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6348-106 TVS0498	4 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6477-067 BRK0498	4 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6802-027 WST0267	5 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Item Summary

Department: Administrative Services

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
7277-001 ICE0157	1 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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Item Summary

Department: Advanced Care Unit

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3418-008 BED0072	12 O/O	Bed, Electric, Critical Care TotalCare-Standard	Hillrom - Bed & Stretcher Group (TC100 [K1900])	Project Draft (New)	Unassigned	0-Unassigned Unassigned
3446-075 BRK1007	12 O/C	Bracket, Monitor, Wall 19" Seis Ch M Series (for Spacelabs qube)	GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01) GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3495-055 DSP0996	1 O/O	Dispenser, Personal Protection, Wall Mount 18989 Large Capacity	Health Care Logistics (18989) Health Care Logistics (18989)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3602-008 CHA0110	12 O/O	Chair, Clinical, Commode/Shower, Mobile Standard [PVC118]	Medline Industries Inc. (PVC1183) Medline Industries Inc. (PVC1183)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3628-011 COF0104	2 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3678-038 DFB0118	1 O/O	Defibrillator, Monitor, w/Pacing LIFEPAK 20e (w/Pacing, SpO2)	Stryker - Physio-Control, Inc () Stryker - Physio-Control, Inc ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	1 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3711-029 MED0172	1 O/V	Dispenser, Medication, Auxiliary Pyxis MedStation 4000 Single Column (4 Door)	BD - Pyxis (M4A4DO) BD - Pyxis (M4A4DO)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3713-017 SUP0032	1 O/V	Dispenser, Supply, Auxiliary SupplyStation 30 Single Column	BD - Pyxis (S30A4DO0DR) BD - Pyxis (S30A4DO0DR)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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3723-034 DIS0289	13 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3803-106 FLW0321	24 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	24 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	12 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4055-010 CSM0065	2 O/V	Monitor, Central Station, 16 Patient Xhibit Central Station (16 beds)	Spacelabs Healthcare (96102-16 Bundle) Spacelabs Healthcare (96102-16 Bundle)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4076-129 MON0938	12 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4090-018 OPH0016	2 O/O	Oto/Ophthalmoscope Set, Desktop 71641-MS Universal Desk Charger Set	Hillrom - Welch Allyn, Inc. (71641-MS) Hillrom - Welch Allyn, Inc. (71641-MS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	2 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4177-039 INF0032	36 O/O	Pump, Infusion, Single SIGMA Spectrum (w/ Standard Battery)	Baxter Healthcare - Sigma Pumps (35700BAX/35724) Baxter Healthcare - Sigma Pumps (35700BAX/35724)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4232-041 REF0836	1 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4248-026 REG0029	36 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	12 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	1 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4429-046 STR0538	1 O/O	Stretcher, Transport Wide Transport 748 (30' Litter) ST104	Stryker Medical (0748-000-000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4522-037 TTY0079	24 O/V	Telemetry, Transmitter, General AriaTele ECG	Spacelabs Healthcare (96281-A) Spacelabs Healthcare (96281-A)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4687-068 WST0448	13 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	42 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-024 BIN0154	1 O/O	Waste Can, Swing Top FG354060 Slim Jim Beige w/FG267360 Lid	Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG) Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4715-030 WCR0020	1 O/O	Wheelchair, Adult, Standard Breezy EC 2000 (16in seat)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	2 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4920-071 WST0406	14 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	2 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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5041-013 DSP0947	12 O/O	Dispenser, Mask FM200-0212	Bowman Dispensers (FM200-0212)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5257-057 ULT0362	1 O/V	Ultrasound, Imaging, Multipurpose, Portable Voluson P8 2016	GE Healthcare - Imaging Systems (H44922LP) GE Healthcare - Imaging Systems ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5316-060 CWA0191	2 O/C	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Industries (14B7924243)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	3 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5485-010 THM0040	12 O/C	Thermometer, Digital, Wall Mount SureTemp Plus 692 (Oral w/ ID)	Hillrom - Welch Allyn, Inc. (01692-300) Hillrom - Welch Allyn, Inc. (01692-300)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5832-014 SPC0109	1 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	1 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5860-004 PRC0175	1 O/O	Cart, Procedure, Resuscitation, Pediatric PBL-PC-9A Complete A-Smart Premier Broselow	Armstrong Medical Industries (PBL-PC-9A) Armstrong Medical Industries (PBL-PC-9A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-450 PRC1222	13 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	28 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	16 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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5934-014 TOB0013	12 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100) Stryker Medical (3150-000-100)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6014-061 SPC1030	1 O/O	Cart, Supply, Chrome, 36 inch QuickWire QWP5237GC	InnerSpace Corporation (QWP5237GC) InterMetro Industries Corp (QWP5237GC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	1 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6084-087 DSP1065	28 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6112-093 FDC0512	1 O/O	Cart, Foodservice, Meal/Tray 551 Economy Enclosed Tray Truck	Lakeside Manufacturing, Inc. (551)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6292-002 WCR0100	1 O/O	Wheelchair, Adult, Bariatric Breezy EC 2000HD (22in seat, Swing-away)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6338-001 CTK0076	2 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6348-106 TVS0498	1 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6403-016 MNR0051	2 O/O	Monitor, Blood Glucose, Point-of-Care Precision Xceed Pro	Abbott Point of Care Inc (7090005) Abbott Point of Care Inc (MIS70900)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6403-025 MNR0070	4 O/O	Monitor, Blood Glucose, Point-of-Care ACCU-CHEK Inform II Meter & Base Unit	Roche Diagnostics Corporation (05060311001/05060290001) Roche Diagnostics Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6451-003 MED0110	1 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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6477-067 BRK0498	13 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6544-033 HDW0203	12 O/C	Headwall, Flatwall, Recessed Regal Series 19" - Double Extended	Amico Corporation (FW1907-DR-GEN-P) Amico Corporation (FW1907-DR-GEN-P)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6584-080 TVS0571	12 O/O	Television, 30-32 in, Flat Panel 32LX570M (32" Hospital Grade LED)	LG Commercial Products (32LX570M) LG Commercial Products (32LX570M)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6802-027 WST0267	3 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	26 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7277-001 ICE0157	2 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7493-001 DSP0114	12 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7729-005 DIS0322	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7729-006 DIS0323	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLUENON-PH	Stericycle (C-02BLUENON-PH) Stericycle (C-02BLUENON-PH)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7805-001 DSP0682	12 O/O	Dispenser, Emesis Bag, Wall Mount Eme-Bag EMED200	Centurion Medical Products (EMED200) Centurion Medical Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
8035-002 MSM0001	1 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
BVY056V CPC0000	1 O/O	Cart, Computer, Workstation _____	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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C-374149	2	Lift, Patient, Ceiling, 1-Bed	ETAC USA ()	Existing (Reuse)		1-Fixed
C-374149	O/V	Molift Nomad		Draft (Existing)	Unassigned	Unassigned

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3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries (AE-6976) Armstrong Medical Industries (AE-6976)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3678-028 DFB0038	2 O/O	Defibrillator, Monitor, w/Pacing R Series ALS w/Exp Pkg, Masimo SpO2 & Pacing	Zoll Medical Corporation (3 0120 0010 0111 0012) Zoll Medical Corporation (3 0120 0010 0111 0012)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3723-034 DIS0289	1 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	1 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3768-021 ECG0020	1 O/V	Electrocardiograph (ECG), Interpretive PageWriter Touch w/Cart	Philips Healthcare - Cardiology (860284 A01) Philips Healthcare - Cardiology (860284 A01)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3768-048 ECG0073	1 O/O	Electrocardiograph (ECG), Interpretive PageWriter TC70	Philips Healthcare - Cardiology (860315_A02)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
3785-061 ERG0035	1 O/O	Ergometer, Bicycle ISO1000	SCIFIT Systems, Inc. (ISO1007-INT) SCIFIT Systems, Inc. (ISO1007-INT)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3787-070 ERG0323	2 O/O	Ergometer, Bicycle, Recumbent ISO1000R (Height Adjust Seat)	SCIFIT Systems, Inc. (ISO1011R-INT) SCIFIT Systems, Inc. (ISO1011R-INT)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3803-106 FLW0321	1 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	1 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-020 HAM0018	1 O/O	Hamper, Linen P-120	Pedigo Products, Inc (P-120) Pedigo Products, Inc (P-120)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	3 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4071-007 MON0774	1 O/O	Monitor, Physiologic, Vital Signs, w/Stand Ultraview DM3 (Masimo SpO2, NIBP, Temp)/w/Roll Stand	Spacelabs Healthcare (91330-MT/016-0823-00) Spacelabs Healthcare ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4132-015 PLT0016	1 O/V	Plethysmograph, Pulmonary Function Platinum Elite - DX RTD	MGC Diagnostics (830008-002)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4177-039 INF0032	1 O/O	Pump, Infusion, Single SIGMA Spectrum (w/ Standard Battery)	Baxter Healthcare - Sigma Pumps (35700BAX/35724) Baxter Healthcare - Sigma Pumps (35700BAX/35724)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4194-014 RCK0092	4 O/O	Rack, Cylinder, Floor CR-DR06E (C,D,E; 6 Cap)	W.T. Farley (CR-DR06E) W.T. Farley (CR-DR06E)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4248-026 REG0029	1 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4266-032 SCL0090	1 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX) Detecto Scale- Div.Cardinal Scale Mfg (APEX)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4347-001 SPH0019	1 O/O	Sphygmomanometer, Aneroid, Mobile 767 Mobile Aneroid w/ Adult Cuff	Hillrom - Welch Allyn, Inc. (7670-03)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	1 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4414-017 STL0039	2 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Pedigo Products, Inc (P-536-GS-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4426-027 STS0614	1 O/C	Stress Test System, General ST80i Stress Testing System	Philips Healthcare - Cardiology () Philips Healthcare - Cardiology ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4429-046 STR0538	2 O/O	Stretcher, Transport Wide Transport 748 (30' Litter) ST104	Stryker Medical (0748-000-000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4522-035 TTY0076	12 O/V	Telemetry, Transmitter, General DS2 (608-614MHz WMTS)	Scottcare Corporation (DS2) Scottcare Corporation ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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4687-070 WST0460	1 O/O	Waste Can, Bio-Hazardous 1883564 Slim Jim Front Step 8 Gal./Red	Rubbermaid Commercial Products (1883564) Rubbermaid Commercial Products (1883564)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	7 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4797-006 MTT0049	1 O/V	Monitor, Central Station, Telemetry, General TeleRehab VersaCare (12 Channel)	Scottcare Corporation (101737)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4868-100 TRD0113	3 O/O	Treadmill, Exercise (Rehab/PT) AC5000M Medical Treadmill	SCIFIT Systems, Inc. (AC5000M-INT) SCIFIT Systems, Inc. (AC5000M-INT)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4868-100 TRD0113	1 O/O	Treadmill, Exercise (Rehab/PT) AC5000M Medical Treadmill	SCIFIT Systems, Inc. (AC5000M-INT) SCIFIT Systems, Inc. (AC5000M-INT)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5372-006 PFT0006	1 O/V	Pulmonary Function Testing System, General Vmax Spectra VS 22D	Vyair Medical (775205-101)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5859-013 PRC0127	1 O/O	Cart, Procedure, Resuscitation PBL-AR-30 Premier Aluminum Breakaway 6-Dwr (Red)	Armstrong Medical Industries (PBL-AR-30) Armstrong Medical Industries (PBL-AR-30)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	1 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-863 PRC2056	1 O/O	Cart, Procedure, General Basix Plus Compact MBPC3110TL (5-Drawer)	InterMetro Industries Corp (MBPC3110TL) InterMetro Industries Corp (MBPC3110TL)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	2 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	2 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6084-087 DSP1065	2 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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Item Summary

Department: Cardiac & Pulmonary Therapy

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
6176-034 CHA0781	1 O/O	Chair, Clinical, Blood Draw, Bariatric ML40133 Extra Wide	MarketLab, Inc (ML40133) MarketLab, Inc (ML40133)	Capital Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6325-018 TRD0133	1 O/O	Treadmill, Stress Testing TMX428	Trackmaster Treadmills - Full Vision Inc. (TMX428)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6403-025 MNR0070	1 O/O	Monitor, Blood Glucose, Point-of-Care ACCU-CHEK Inform II Meter & Base Unit	Roche Diagnostics Corporation (05060311001/05060290001) Roche Diagnostics Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6615-013 EXE0412	2 O/O	Exerciser, Elliptical/Stepper, Recumbent StepOne Recumbent Stepper	SCIFIT Systems, Inc. (SONE01) SCIFIT Systems, Inc. (SONE01)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6615-013 EXE0412	2 O/O	Exerciser, Elliptical/Stepper, Recumbent StepOne Recumbent Stepper	SCIFIT Systems, Inc. (SONE01) SCIFIT Systems, Inc. (SONE01)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
7050-001 GLV0073	2 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	4 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7069-003 ERG0081	2 O/O	Ergometer, Upper Body PRO1 Upper Body Exerciser	SCIFIT Systems, Inc. (PRO100-INT) SCIFIT Systems, Inc. (PRO100-INT)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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Item Summary

Department: Central Sterile

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEN Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3489-132 CST1059	2 O/C	Cabinet, Storage, Clinical, Endoscope Secure-A-Scope SAS-18M-RU (Melamine/18 Scopes)	MASS Medical Storage (SAS-18M-RU) MASS Medical Storage (SAS-18M-RU)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3752-007 DRY0005	1 O/O	Dryer, Clean ThermaSure 135 (Single Front)	Cenorin (090035-00) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3836-077 HAM0069	1 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4200-003 RCK0120	3 O/O	Cart, Supply, Sterile Wrap WC60CH	LogiQuip, LLC (WC60CH) _____	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4285-007 SLR0007	2 O/O	Sealer, Heat, Packaging Lift Seal 18 LS	Rennco Inc. (LS-18D (M0044921)) Rennco Inc. (LS-18D (M0044921))	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4389-016 STE0551	2 O/O	Sterilizer, Low Temperature STERRAD 100NX System w/ALLClear (Single Door)	Advanced Sterilization Products (ASP) (10104-007) Advanced Sterilization Products (ASP) (10104-007)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4561-008 UCL0036	3 O/C	Ultrasonic Cleaner, Floor 2460-UC	Getinge Group - Getinge Infection Control (KS2460UCOO+--) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	1-Fixed Unassigned
4682-030 WSR0151	1 O/V	Washer/Disinfector, Endoscope OER-PRO	Olympus America Inc - Endoscopy Div. (OER-PRO) Olympus America Inc - Endoscopy Div. (OER-PRO)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
4687-068 WST0448	4 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Item Summary

Department: Central Sterile

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
4688-028 WST0212	3 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-027 WST0618	1 O/O	Waste Can, Swing Top FG354060 Slim Jim Gray w/FG267360 Lid	Rubbermaid Commercial Products (FG354060GRAY/FG267360GRAY) Rubbermaid Commercial Products (FG354060GRAY/FG267360GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5240-076 WSR0314	1 O/V	Washer/Disinfector, Electric 8666 Double Door Standard	Getinge Group - Getinge Infection Control (6DHEENNNMNNNNN) Getinge Group - Getinge Infection Control (6DHEENNNMNNNNN)	Unfunded Future	Unassigned	1-Fixed Unassigned
5240-076 WSR0314	2 O/V	Washer/Disinfector, Electric 8666 Double Door Standard	Getinge Group - Getinge Infection Control (6DHEENNNMNNNNN) Getinge Group - Getinge Infection Control (6DHEENNNMNNNNN)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
5407-019 WST0259	5 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5548-010 TSR0014	1 O/O	Tester, Leak, Endoscope ALT-Pro Automated	Olympus America Inc - Endoscopy Div. (ALT-Pro) Olympus America Inc - Endoscopy Div. (ALT-Pro)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5831-019 CSC0238	12 O/O	Cart, Case, Large (50in+ wide) CCWB244439	LogiQuip, LLC (CCWB244439) LogiQuip, LLC (CCWB244439)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	5 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	2 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5917-066 TIN0335	3 O/O	Table, Instrument, Assembly HATMOTS5R30 w/Workstn Kit (Motorized/SS/5ft./Rt)	Getinge Group - Getinge Infection Control (HATMOTS5R30 / HAT-WKST5) Getinge Group - Getinge Infection Control (HATMOTS5R30 / HAT-WKST5)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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Department: Central Sterile

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
5975-076 SNK0529	2 O/C	Sink, Clean-up Workstation (3-sink) HW673/6 3-Sink (120", L-R, Water/Air Gun)	Getinge Group - Getinge Infection Control (HW6760HCSGBNNNN) Getinge Group - Getinge Infection Control (HW6760HCSGBNNNN)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6016-086 SPC1032	14 O/O	Cart, Supply, Chrome, 60 inch Quickwire QWP5267GC	InnerSpace Corporation (QWP5267GC) LogiQuip, LLC (QWP5267GC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6084-087 DSP1065	5 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6245-026 WSH0141	1 O/V	Washer/Disinfector, Cart, Pass-Thru, Pit Mounted 9125 (37Wx78Hx98L) 480V	Getinge Group - Getinge Infection Control (H5D!JP\$NS&CNNP) Getinge Group - Getinge Infection Control (H5D!JP\$NS&CNNP)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
6254-002 PTH0004	1 O/C	Pass-thru, Window, Central Sterile 8001	Getinge Group - Getinge Infection Control (D990100)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
6479-172 STE0573	2 O/C	Sterilizer, Steam, Recessed 733HC-E Prevac/Gravity, 61", SD w/Rack & 3 Shlvs	Getinge Group - Getinge Infection Control (7LSVUPHRAAAA)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	1-Fixed Unassigned
6479-172 STE0573	1 O/C	Sterilizer, Steam, Recessed 733HC-E Prevac/Gravity, 61", SD w/Rack & 3 Shlvs	Getinge Group - Getinge Infection Control (7LSVUPHRAAAA)	Unfunded Future	Unassigned Unassigned	1-Fixed Unassigned
6971-001 DET0001	2 O/V	Dispenser, Chemistry, Automated Knight Trak II (800 Series)	Getinge Group - Getinge Infection Control () Getinge Group - Getinge Infection Control ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	1 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7114-012 LDC0014	4 O/O	Cart, Sterilizer, Transfer Carriage 700 Series Transfer Carriage (for 61"D chamber)	Getinge Group - Getinge Infection Control (61301608857) Getinge Group - Getinge Infection Control (61301608857)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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Department: Central Sterile

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
7186-017 ALL0002	1 O/O	Instruments, Surgical, Allowance Budget	To Be Determined ()	Project Draft (New)	Unassigned	4-Instruments Unassigned
7318-012 RCK0530	2 O/O	Rack, Dunnage, 36 in. Super Erecta Mobile MHP33C	InterMetro Industries Corp (MHP33C) InterMetro Industries Corp (MHP33C)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
8793-002 WSR0203	1 O/O	Washer/Disinfector, Transducer Trophon EPR	Nanosonics Inc. (N00010) Nanosonics Inc. (N00010)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
9425-001 PMP0071	1 O/C	Pump, Flushing, Endoscope Channel Scope Buddy	Medivators Inc. (EFA-US-G) Medivators Inc. (EFA-US-G)	Project Draft (New)	Unassigned	1-Fixed Unassigned
9693-011 DRY0055	1 O/O	Dryer, Sterile Air, Pass Thru Model 44 (Pass-thru)	Natus Neurology (54344-M320) Natus Neurology ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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Item Summary

Department: Diagnostic Imaging

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3370-054 ANE0048	1 O/V	Anesthesia Machine, General S/5 Avance	GE Healthcare - Anesthesia Delivery (1009-9002-000) Draeger Medical, Inc. (1009-9002-000)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3392-037 BAL0101	1 O/O	Balance, Lab, Analytical Practum 124-1S	Sartorius Corporation (PRACTUM124-1S) Sartorius Corporation (PRACTUM124-1S)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3441-013 BRD0014	3 O/C	Board, Patient Transfer Device AE-150 Slippery Slider (22W x 72L)	Armstrong Medical Industries (AE-150) Armstrong Medical Industries ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3446-075 BRK1007	1 O/C	Bracket, Monitor, Wall 19" Seis Ch M Series (for Spacelabs qube)	GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01) GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3490-009 CST0335	1 O/O	Cabinet, Storage, Clinical, Lead Lined 244-160 Decay and Storage (1/4" lead)	Biodex Medical Systems, Inc. (244-160) Biodex Medical Systems, Inc. (244-160)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3490-023 CST0349	1 O/O	Cabinet, Storage, Clinical, Lead Lined 244-190 Preparation Enclosure Base	Biodex Medical Systems, Inc. (244-190) Biodex Medical Systems, Inc. (244-190)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3616-016 CHA0162	1 O/O	Chair, Clinical, Recliner, Treatment CareCliner 6530	Winco () Winco ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3678-038 DFB0118	1 O/O	Defibrillator, Monitor, w/Pacing LIFEPAK 20e (w/Pacing, SpO2)	Stryker - Physio-Control, Inc () Stryker - Physio-Control, Inc ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3708-109 MED0176	4 O/V	Dispenser, Medication, Host (Main) Pyxis MedStation 4000 (2-Drwr, 0 Cubie)	BD - Pyxis (M4MB2DR7W0) BD - Pyxis ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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Item Summary

Department: Diagnostic Imaging

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3723-034 DIS0289	1 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	11 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3728-014 DOS0017	1 O/O	Dose Calibrator, General 086-330 Atomlab 500	Biodex Medical Systems, Inc. () Biodex Medical Systems, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3803-106 FLW0321	10 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-000 FLW0000	1 O/O	Flowmeter, Air _____	_____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	5 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	1 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	9 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3855-001 HOD0006	1 O/C	Hood, Horizontal Laminar Flow EdgeGARD HF EG3252	Baker Company (EG3252) Baker Company (EG3252)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3857-001 HOD0036	1 O/C	Hood, Radioisotope, Benchtop ChemGARD RI4	Baker Company (RI4) _____	Project Draft (New)	Unassigned	1-Fixed Unassigned
3885-003 IMM0002	1 O/O	Immobilizer, Infant / Child, Radiographic Pigg-O-Stat	Modern Way Immobilizers, Inc. (MWI) (D1) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
3909-007 INJ0022	1 O/C	Injector, Contrast Media, Ceiling Mount Stellant SX CT w/OCS Ceiling Mount	Bayer HealthCare Radiology () Bayer HealthCare Radiology ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
3994-023 MTS0016	1 O/O	Mattress, Air Transfer, Patient HoverMatt Heat Sealed 28in.	HoverTech International (HM28HS) _____	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned

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Department: Diagnostic Imaging

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
4076-129 MON0938	5 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4077-031 MON0969	1 O/V	Monitor, Physiologic, MRI 3880 Non-Magnetic MRI Patient Monitor	IRadimed Corporation (3880) IRadimed Corporation (3880)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4078-034 MRD0045	1 O/O	Monitor, Radiation, General (Dosimetry) Inspector 5250-0047	Capintec, Inc. (5250-0047)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4083-059 MRI0127	1 O/V	MRI Unit, 1.5T Signa Artist 1.5T (32-Channel)	GE Healthcare - MRI (S7526GS) GE Healthcare - MRI (S7526GS)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
4104-009 OVN0078	1 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4187-060 RCK0481	1 O/C	Rack, Apron, Wall Mount Peg Rack (4-Apron) 16424	Wolf X-Ray Corporation (16424) Wolf X-Ray Corporation (16424)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4187-060 RCK0481	3 O/C	Rack, Apron, Wall Mount Peg Rack (4-Apron) 16424	Wolf X-Ray Corporation (16424) Wolf X-Ray Corporation (16424)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4204-003 RCK0131	1 O/C	Rack, Transducer Probe, Wall Mount 610-942 (for Philips)	CIVCO Medical Solutions (610-942)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
4204-011 RCK0670	3 O/C	Rack, Transducer Probe, Wall Mount 610-1200 (for Philips)	CIVCO Medical Solutions (610-1200)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	1-Fixed Unassigned
4248-026 REG0029	10 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4254-001 ROL0001	1 O/O	Roller, Patient Transfer 9-728 Long	AliMed, Inc. () AliMed, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
4266-032 SCL0090	1 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX) Medline Industries Inc. (APEX)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4309-006 SHD0006	1 O/O	Shield, Lead, Table Top 042-016 Mini	Biodex Medical Systems, Inc. (042-016) Biodex Medical Systems, Inc. (042-016)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4311-034 SHD0110	2 O/O	Shield, Lead, Mobile 042-580 Clear-Lead Mobile Barrier (Regular Window)	Biodex Medical Systems, Inc. (042-580) Biodex Medical Systems, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	7 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4362-014 IVS0158	1 O/O	Stand, IV, MRI 7792MR-4C	Blickman Industries (0537792004) Blickman Industries (0537792004)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4414-017 STL0039	4 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Pedigo Products, Inc (P-536-GS-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	2 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	3 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4421-032 STL0170	3 O/O	Stool, Exam, w/Backrest Ritter 277 Air Lift (Hand Release)	Midmark Corporation (277-001) _____	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4436-059 STR0450	1 O/O	Stretcher, Procedure / Recovery Prime with Big Wheel 1115 (26' Litter)	Stryker Medical (1115-000-026) Stryker Medical (1115-000-026)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4541-009 TUS0010	1 O/O	Thyroid Uptake System, General 187-600 Atomlab 960 Mobile (w/Rod & Check Source)	Biodex Medical Systems, Inc. (187-600/101-103/063-139) _____	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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4666-017 WMR0088	4 O/O	Warmer, Gel Thermasonic 82-03 LED (3-Bottle)	Parker Laboratories Inc. (82-03)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4687-068 WST0448	6 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4687-070 WST0460	4 O/O	Waste Can, Bio-Hazardous 1883564 Slim Jim Front Step 8 Gal./Red	Rubbermaid Commercial Products (1883564) Rubbermaid Commercial Products (1883564)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	24 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4692-001 WST0077	1 O/O	Waste Can, Lead-lined 039-106	Biodex Medical Systems, Inc. (039-106) Biodex Medical Systems, Inc. (039-106)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4718-005 WCR0073	1 O/O	Wheelchair, Adult, MRI WC18D	Newmatic Medical (WC18D) Newmatic Medical (WC18D)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4740-017 CRM0085	1 O/V	X-Ray Unit, C-Arm, Mini OrthoScan FD Pulse	OrthoScan Inc. (1000-0004-ORP)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4744-016 MAM0036	1 O/V	X-Ray Unit, Mammography, Digital Selenia Dimensions 2D Avia Package	Hologic Inc. - Women's Health (DIMENSIONS 2D / AVIA PKG) Hologic Inc. - Women's Health (DIMENSIONS 2D / AVIA PKG)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
4778-001 ALL0011	2 O/O	Equipment to be Determined TBD	To Be Determined () To Be Determined ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4808-015 ULT0085	1 O/O	Ultrasound, Imaging, Cardiac / Echo iE33	Philips Healthcare - Imaging Systems (NNAU731)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4808-053 ULT0314	3 O/O	Ultrasound, Imaging, Cardiac / Echo EPIQ 7C	Philips Healthcare - Imaging Systems (NNAP677)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4920-071 WST0406	5 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4920-087 WST0482	1 O/O	Waste Can, Step-On 1883458 Slim Jim Resin Front Step 13 Gal/Beige	Rubbermaid Commercial Products (1883458) Rubbermaid Commercial Products (1883458)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4922-112 XRY0307	1 O/V	X-Ray Unit, General Radiography, Digital Discovery XR656 Plus	GE Healthcare - Imaging Systems () GE Healthcare - Imaging Systems ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4927-001 BRK0114	3 O/C	Bracket, Patient Transfer Device, Wall Mount 9-704 Vertical (for Patient Shifter)	AliMed, Inc. (09/01/0704) Clafin Medical ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4950-002 PHM0003	1 O/O	Phantom, Quality Assurance, Radiation Therapy 243-935 Rectangular Bar	Biodex Medical Systems, Inc. () Biodex Medical Systems, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5247-007 XRY0164	1 O/V	X-Ray Unit, Rad/Fluoro, Digital Precision 500D 16" Intensifier	GE Healthcare - Imaging Systems (S0915KB) GE Healthcare - Imaging Systems (S0915KB)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5316-060 CWA0191	2 O/C	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Industries (14B7924243)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5376-005 DST0026	1 O/O	Densitometer, Bone, Whole Body Discovery A w/ IRIS Enterprise	Hologic Inc. - Women's Health (DISCOVERY A/IRIS- ENT-APEX) Hologic Inc. - Women's Health (DISCOVERY A/IRIS- ENT-APEX)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5380-010 INJ0055	1 O/V	Injector, Contrast Media, MRI Compatible Medrad MRXperion	Bayer HealthCare Radiology (MRXP200) Bayer HealthCare Radiology (MRXP200)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	2 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5502-011 FLW0256	1 O/O	Flowmeter, Oxygen, MRI FM-15UO-CHXX-M	Amvex Corporation () Amvex Corporation ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5515-001 REG0236	1 O/O	Regulator, Suction, MRI 3708 Classic Series	Boehringer Laboratories, Inc. () Boehringer Laboratories, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5832-014 SPC0109	1 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5857-159 SPC1175	7 O/O	Cart, Supply, Enclosed 4200DGAL-SC Dbl. Wide (Split Center Column)	InnerSpace Corporation (4200DGAL-SC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	1 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-335 PRC0953	1 O/O	Cart, Procedure, General PKL-COLOR-24 Premier Aluminum Key Lock 5-Dwr	Armstrong Medical Industries (PKL-COLOR-24) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
5863-450 PRC1222	1 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5869-042 DSP0825	1 O/C	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) _____	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	5 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5934-014 TOB0013	1 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100) Stryker Medical (3150-000-100)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5948-018 TIM0015	4 O/O	Table, Imaging, Ultrasound SonoBed Multi-Specialty	Heritage Medical Worldwide (Sono 4) _____	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	1 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6060-008 RCK1121	3 O/O	Rack, Storage Selenia Dimensions Paddle Rack ASY-04662	Hologic Inc. - Women's Health (ASY-04662) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6260-012 MAY0011	5 O/O	Stand, Mayo, Foot-Operated P-1066-SS	Pedigo Products, Inc (P-1066-SS) Pedigo Products, Inc (P-1066-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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6338-001 CTK0076	2 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6348-106 TVS0498	1 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6451-003 MED0110	4 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6477-067 BRK0498	4 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6493-001 RCK0180	1 O/O	Rack, Unit Dose Pig, Wall 008-400 Wall Rack	Biodex Medical Systems, Inc. (008-400)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6556-009 CTX0088	1 O/V	CT Scanner, Multi-Slice, 64-320 Slice SOMATOM Definition AS (64 Slice)	Siemens Medical Imaging (14444263) Siemens Healthcare Diagnostics (AS64)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6584-080 TVS0571	3 O/O	Television, 30-32 in, Flat Panel 32LX570M (32" Hospital Grade LED)	LG Commercial Products (32LX570M) LG Commercial Products (32LX570M)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6634-005 BPS0040	1 O/V	Biopsy System, Breast, Stereotactic, Add-on Digital Affirm System	Hologic Inc. - Women's Health (STLC-0004)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6695-013 GAM0063	1 O/V	Camera, Gamma, SPECT/CT BrightView XCT	Philips Healthcare - Imaging Systems (NRTD845) Philips Healthcare - Imaging Systems (NRTD845)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6789-028 WKN0168	1 O/O	Workstation, Viewing, PACS Rectangular Desk-Secondary Surface Lift (72x30)	AMD Technologies (203172) AMD Technologies (203172)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6792-017 HDW0217	6 O/C	Headwall, Console Recessed E-CON-14R	Amico Corporation (E-CON-14R) Amico Corporation (E-CON-14R)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6802-027 WST0267	1 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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6810-016 XRY0276	1 O/V	X-Ray Unit, Mobile, Digital DRX-Revolution	Carestream Health (1019397)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
6824-013 ANC0812	1 O/O	Cart, Anesthesia, Controlled Access Anesthesia System 4000	BD - Pyxis () BD - Pyxis ()	Lease Draft (New)	Unassigned	2-Movable, Elect Unassigned
6835-007 FLW0257	1 O/O	Flowmeter, Air, MRI FM-15UA-DHXX-M (DISS)	Amvex Corporation () Amvex Corporation ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	1 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	1 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	12 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7358-001 BPS0017	1 O/O	Biopsy System, Breast, Vacuum Assisted ATEC Sapphire	Hologic Inc. - Women's Health (ATEC Sapphire)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7493-001 DSP0114	1 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7722-002 XRY0238	1 O/O	X-Ray Unit, Specimen Radiography, Digital Trident	Hologic Inc. - Women's Health (TRI-00001)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
8089-021 REF1601	4 O/O	Refrigerator, Commercial, Compact FFAR24L	Summit Appliance (FFAR24L) Summit Appliance (FFAR24L)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
8117-003 STL0274	1 O/O	Chair, Clinical, Exam, Ultrasound HAG Capisco Saddle Seat w/Back	izzy+ (H8106)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
8117-003 STL0274	4 O/O	Chair, Clinical, Exam, Ultrasound HAG Capisco Saddle Seat w/Back	izzy+ (H8106)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
8793-002 WSR0203	4 O/O	Washer/Disinfector, Transducer Trophon EPR	Nanosonics Inc. (N00010)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned

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9589-012 REF1388	2 O/O	Refrigerator, Medical Grade, Undercounter REF5P Performance Plus Medical Grade	Follett LLC (REF5P-00-00) Follett LLC (REF5P-00-00)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
C-374149 C-374149	1 O/V	Lift, Patient, Ceiling, 1-Bed Molift Nomad	ETAC USA () _____	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned

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3355-010 ANA0702	2 O/O	Analyzer, Lab, Glucose, Point-of-Care StatStrip Glucose Hospital Meter w/Docking Station	Nova Biomedical (53398/53400) Nova Biomedical (53398/53400)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3372-122 APR0155	4 O/O	Apron, Lead 937191 Grab 'n Go Weight Reliever (Medium)	AliMed, Inc. () AliMed, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries (AE-6976) Armstrong Medical Industries (AE-6976)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3374-022 ASP0022	2 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3451-001 BUK0014	4 O/O	Bucket, Kick P-1020-SS	Pedigo Products, Inc (P-1020-SS) Pedigo Products, Inc (P-1020-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3626-024 CLK0166	1 O/C	Clock, Elapsed Time, Wall Mount XR Levo Elapsed Flush Mount (2.5", 6-Digit)	Primex, Inc (XRA7Y202EF-1)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
3628-011 COF0104	1 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
3628-011 COF0104	1 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3678-028 DFB0038	4 O/O	Defibrillator, Monitor, w/Pacing R Series ALS w/Exp Pkg, Masimo SpO2 & Pacing	Zoll Medical Corporation (3 0120 0010 0111 0012) Zoll Medical Corporation (3 0120 0010 0111 0012)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	1 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3711-029 MED0172	1 O/V	Dispenser, Medication, Auxiliary Pyxis MedStation 4000 Single Column (4 Door)	BD - Pyxis (M4A4DO) BD - Pyxis (M4A4DO)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3713-017 SUP0032	1 O/V	Dispenser, Supply, Auxiliary SupplyStation 30 Single Column	BD - Pyxis (S30A4DO0DR) BD - Pyxis (S30A4DO0DR)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	8 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3726-002 DOP0002	1 O/O	Doppler, Ultrasonic, Blood Flow 841-A	Parks Medical Electronics, Inc. () Parks Medical Electronics, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3768-048 ECG0073	1 O/O	Electrocardiograph (ECG), Interpretive PageWriter TC70	Philips Healthcare - Cardiology (860315_A02)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3768-048 ECG0073	1 O/O	Electrocardiograph (ECG), Interpretive PageWriter TC70	Philips Healthcare - Cardiology (860315_A02) Philips Healthcare - Cardiology (860315_A02)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3803-106 FLW0321	7 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	5 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	6 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3842-032 HDW0049	3 O/C	Headwall, Rail System, 1 Patient Majestic Series - 96" (2 Tier/Standard)	Amico Corporation (HW00-02T-P-M096 [AD-038]) Amico Corporation (HW00-02T-P-M096 [AD-038])	Project Draft (New)	Unassigned	1-Fixed Unassigned
3922-003 LMP0003	1 O/O	Lamp, Slit BM 900 LED w/Table	Haag-Streit USA, Inc. (0900.0001 LED / HSM-901/ LI900) Haag-Streit USA, Inc. (0900.0001 LED / HSM-901/ LI900)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3960-034 LIG0088	1 O/V	Light, Exam/Procedure, Single, Ceiling Harmony LA 300	STERIS Corporation (LA30) STERIS Corporation (LA30)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3961-055 LIG0695	1 O/C	Light, Exam/Procedure, Dual, Ceiling Aurora Astro Dual AUA33-1090/895	Skytron (AUA33-1090/895) Skytron (AUA33-1090/895)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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3971-051 LIG0644	1 O/O	Light, Exam/Procedure, Single, Mobile, Articulating Arm Ritter 255 LED Mobile	Midmark Corporation (255-005) Midmark Corporation (255-005)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4055-010 CSM0065	1 O/V	Monitor, Central Station, 16 Patient Xhibit Central Station (16 beds)	Spacelabs Healthcare (96102-16 Bundle) Spacelabs Healthcare (96102-16 Bundle)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4071-007 MON0774	3 O/O	Monitor, Physiologic, Vital Signs, w/Stand Ultraview DM3 (Masimo SpO2, NIBP, Temp)/w/Roll Stand	Spacelabs Healthcare (91330-MT/016-0823-00) Spacelabs Healthcare ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4076-129 MON0938	3 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4076-129 MON0938	1 O/O	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	2 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4107-033 OXM0449	6 O/O	Oximeter, Pulse Rad-87 (Horizontal)	Masimo Corp. () Masimo Corp. ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4109-043 OXM0450	1 O/O	Oximeter, Pulse, Hand Held Radical-7 (Color Screen)	Masimo Corp. () Masimo Corp. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4177-039 INF0032	11 O/O	Pump, Infusion, Single SIGMA Spectrum (w/ Standard Battery)	Baxter Healthcare - Sigma Pumps (35700BAX/35724) Baxter Healthcare - Sigma Pumps (35700BAX/35724)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4194-014 RCK0092	2 O/O	Rack, Cylinder, Floor CR-DR06E (C,D,E; 6 Cap)	W.T. Farley (CR-DR06E) W.T. Farley (CR-DR06E)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned

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4232-041 REF0836	1 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4234-095 REF2060	1 O/O	Refrigerator, Domestic, Compact MCAR240B2 Mini Refrigerator (2.4 cu. ft., Black)	MC Appliance Corporation (MCAR240B2)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4248-026 REG0029	6 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4266-032 SCL0090	1 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX) Detecto Scale- Div.Cardinal Scale Mfg (APEX)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4277-008 SCL0142	1 O/O	Scale, Clinical, Infant, Mobile Smart Scale Rapid-Weigh Model 65	Natus Newborn Care (56365) Natus Newborn Care (56365)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4334-012 SNK0021	1 O/C	Sink, Scrub, 1-Bay, Stainless Steel Flexmatic w/ Infrared Sensor	STERIS Corporation (CE12-130-3) STERIS Corporation (CE12-130-3)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4347-010 SPH0028	1 O/O	Sphygmomanometer, Aneroid, Mobile 767 Mobile Aneroid w/ Adult Cuff	Hillrom - Welch Allyn, Inc. () Hillrom - Welch Allyn, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4352-022 SDM0036	1 O/O	Stadiometer, Wall Mount seca 222 Mechanical Telescopic Rod (cm/in)	seca Corp (222 1714 009)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4361-019 IVS0059	1 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	2 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4414-017 STL0039	3 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Pedigo Products, Inc (P-536-GS-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4417-010 STL0120	1 O/O	Stool, Step, w/Handrail 11220	Brewer Company (11220) Brewer Company (11220)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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4429-046 STR0538	1 O/O	Stretcher, Transport Wide Transport 748 (30' Litter) ST104	Stryker Medical (0748-000-000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4434-001 STR0073	1 O/O	Stretcher, Procedure, OB/GYN Gynnie	Stryker Medical (1061-000-000) Stryker Medical (1061-000-000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4436-060 STR0451	3 O/O	Stretcher, Procedure / Recovery Prime with Big Wheel 1115 (30' Litter)	Stryker Medical (1115-000-030) Stryker Medical (1115-000-030)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4550-010 TON0013	1 O/O	Tonometer, Automatic AT 900 Goldmann Applanation	Haag-Streit USA, Inc. (AT 900)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4569-144 ULT0301	1 O/O	Ultrasound, Imaging, Multipurpose Sparq	Philips Healthcare - Imaging Systems (NNAP101)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4569-166 ULT0363	1 O/O	Ultrasound, Imaging, Multipurpose SonoSite SII w/Mobile Stand	FUJIFILM SonoSite, Inc (L22406/L21432)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4579-002 VAC0014	1 O/O	Vacuum, Plaster, Mobile American Orthopedic Portable	BSN Medical, Inc. (0295-300)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4657-021 WMR0107	1 O/O	Warmer, Patient, Hypothermia Bair Hugger 775	3M Infection Prevention Division (77500) Stryker Medical (77500)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4687-068 WST0448	1 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4687-072 WST0501	1 O/O	Waste Can, Bio-Hazardous 1883568 Slim Jim Resin Front Step 18 Gal/Red	Rubbermaid Commercial Products (1883568) Rubbermaid Commercial Products ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	30 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-024 BIN0154	1 O/O	Waste Can, Swing Top FG354060 Slim Jim Beige w/FG267360 Lid	Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG) Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4715-030 WCR0020	3 O/O	Wheelchair, Adult, Standard Breezy EC 2000 (16in seat)	Sunrise Medical () Sunrise Medical ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	1 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
4920-071 WST0406	3 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4920-087 WST0482	3 O/O	Waste Can, Step-On 1883458 Slim Jim Resin Front Step 13 Gal/Beige	Rubbermaid Commercial Products (1883458) Rubbermaid Commercial Products (1883458)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	2 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5251-130 MON0937	2 O/O	Monitor, Physiologic, Vital Signs Qube Mini Shuttle Bundle	Spacelabs Healthcare (999-1389-02) Spacelabs Healthcare (999-1389-02)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5316-036 CWA0009	1 O/C	Cabinet, Warming, Dual, Freestanding 5624 (24" Deep, Pedestal Base, with Power Cord)	Getinge Group - Getinge Infection Control (SZ5624C+&/61301605436) Getinge Group - Getinge Infection Control (SZ5624C+&/61301605436)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5362-012 VNT0131	1 O/O	Ventilator, BiPAP Respironics V60 (w/Cart, Circuit Support Arm)	Philips Healthcare - Hospital Respiratory Care (HRC) (1113628)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	17 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5464-000 VND0000	1 O/V	Vending Machine, Food _____	_____	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5485-010 THM0040	3 O/C	Thermometer, Digital, Wall Mount SureTemp Plus 692 (Oral w/ ID)	Hillrom - Welch Allyn, Inc. (01692-300) Hillrom - Welch Allyn, Inc. (01692-300)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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5705-001 CCH0001	1 O/C	Carrier, Chair, Scrub Sink Single Bay [CE00]	STERIS Corporation (CE00005) STERIS Corporation (CE00005)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5755-002 CUT0002	1 O/O	Cutter, Cast 940	Stryker Instruments (0940-000-000) Stryker Instruments (0940-000-000)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5794-001 ORP0001	1 O/O	Stand, Orthopedic, Plaster Casting 3346 Forearm Reduction	Mizuho OSI (3346)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5832-014 SPC0109	1 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5835-070 UTC0065	1 O/O	Cart, Utility, Stainless MW Series 18x24 (3-Shelf, Solid)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5836-117 UTC0939	1 O/O	Cart, Utility, Polymer Cart 7932	Sage Products - Part of Stryker (7932)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5853-021 PRC0091	1 O/O	Cart, Procedure, Isolation AKL-Y-4 Standard Steel Key-Locking 4-Dwr (Bge/Yel)	Armstrong Medical Industries (AKL-Y-4) Armstrong Medical Industries (AKL-Y-4)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5853-021 PRC0091	2 O/O	Cart, Procedure, Isolation AKL-Y-4 Standard Steel Key-Locking 4-Dwr (Bge/Yel)	Armstrong Medical Industries (AKL-Y-4) Armstrong Medical Industries (AKL-Y-4)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5855-013 PRC0111	1 O/O	Cart, Procedure, Cast SN4094 Splint & Cast	BSN Medical, Inc. (SN4094)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-013 PRC0127	2 O/O	Cart, Procedure, Resuscitation PBL-AR-30 Premier Aluminum Breakaway 6-Dwr (Red)	Armstrong Medical Industries (PBL-AR-30) Armstrong Medical Industries (PBL-AR-30)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	2 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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5863-450 PRC1222	4 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5863-450 PRC1222	2 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-453 PRC1226	2 O/O	Cart, Procedure, General Basix Plus MBP30TL	InterMetro Industries Corp (MBP30TL)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	4 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	12 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5934-014 TOB0013	1 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100) Stryker Medical (3150-000-100)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6016-086 SPC1032	2 O/O	Cart, Supply, Chrome, 60 inch Quickwire QWP5267GC	InnerSpace Corporation (QWP5267GC) InterMetro Industries Corp (QWP5267GC)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6017-020 SPC0429	1 O/O	Cart, Supply, Chrome, 72 inch QuickWire QWP5276C	InnerSpace Corporation (QWP5276C) InnerSpace Corporation (QWP5276C)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	1 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6084-087 DSP1065	4 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6133-015 ANA0650	1 O/O	Analyzer, Lab, Urinalysis, Semi-Automated Clinitek Status Connect System	Siemens Healthcare Diagnostics (1797)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6260-012 MAY0011	11 O/O	Stand, Mayo, Foot-Operated P-1066-SS	Pedigo Products, Inc (P-1066-SS) Pedigo Products, Inc (P-1066-SS)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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6292-024 WCR0218	1 O/O	Wheelchair, Adult, Bariatric Traveler HD (20" Seat, Full Arm, Elevating Leg)	GF Health Products, Inc. - Everest & Jennings (3G010350) GF Health Products, Inc. - Everest & Jennings (3G010350)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6338-001 CTK0076	2 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6348-106 TVS0498	12 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6396-000 VND0000	1 O/V	Vending Machine, Drink _____	_____	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6451-003 MED0110	1 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6477-067 BRK0498	14 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6540-019 CHA0371	2 O/O	Chair, Clinical, Commode, Bariatric Deluxe Bariatric, Steel	Medline Industries Inc. () Medline Industries Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6544-033 HDW0203	1 O/C	Headwall, Flatwall, Recessed Regal Series 19" - Double Extended	Amico Corporation (FW1907-DR-GEN-P) Amico Corporation (FW1907-DR-GEN-P)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6584-080 TVS0571	2 O/O	Television, 30-32 in, Flat Panel 32LX570M (32" Hospital Grade LED)	LG Commercial Products (32LX570M) LG Commercial Products (32LX570M)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6729-008 WMR0128	1 O/O	Warmer, Cleansing Bath Comfort 28-Count 7939	Sage Products - Part of Stryker (7939) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6802-027 WST0267	15 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6810-016 XRY0276	2 O/V	X-Ray Unit, Mobile, Digital DRX-Revolution	Carestream Health (1019397) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned

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6978-039 CLK0167	2 O/C	Clock, Digital, Synchronized, Wireless XR Levo Flush Mount (2.5", 6-Digit)	Primex, Inc (XRA7Y202F-1)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
6985-110 CST0922	2 O/C	Cabinet, Storage, Clinical, Supply/Accessory Starsys Preconfigured Single Wide SXRS72TU2	InterMetro Industries Corp (SXRS72TU2) InterMetro Industries Corp (SXRS72TU2)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7022-021 CHA0593	2 O/O	Chair, Clinical, Recliner, Bariatric Harmony Bariatric Recliner - H5037	Knu Contract / La-Z-Boy Contract Furniture (H5037)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	5 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	6 O/O	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7128-010 WMR0024	2 O/O	Warmer, Fluid, Mobile H-1200 Fast Flow w/ Air Detector Clamp	Smiths Medical - Level 1 Inc. (H-1200-EN-115V-US)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7153-008 VNT0187	1 O/O	Ventilator, Transport, EMS ReVel PTV w/ Transport Bracket	Vyaire Medical (19260-001 / 24737-001)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7233-016 LAR0038	1 O/O	Laryngoscope Set, Video GlideScope Titanium Reusable w/ Premium Cart	Verathon (0270-0858)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7233-016 LAR0038	1 O/O	Laryngoscope Set, Video GlideScope Titanium Reusable w/ Premium Cart	Verathon (0270-0858)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
7266-002 BSK0002	1 O/O	Basket, Cuff, Wall Mount 509 Inflation System Basket (Small/Stainless)	Hillrom - Welch Allyn, Inc. (5091-13)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7277-001 ICE0157	1 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7493-001 DSP0114	3 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7729-006 DIS0323	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLUENON-PH	Stericycle (C-02BLUENON-PH) Stericycle (C-02BLUENON-PH)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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7786-002 FLW0233	2 O/O	Flowmeter, Oxygen, Integrated FI-T15UO-DN-E (Tube Style)	Amvex Corporation (FI-T15UO-DN-E)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7790-007 CST0366	3 O/O	Dispenser, Personal Protection, Door Mount P2 Isolation Station Door Mount 8569	TIDI Products (8569) TIDI Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
7799-005 DSP0677	1 O/O	Dispenser, Infection Prevention, Freestanding ML1810 Premium Health & Hygiene Center w/Stand	MarketLab, Inc (ML1810/ ML7030) MarketLab, Inc (ML1810/ ML7030)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7805-001 DSP0682	6 O/O	Dispenser, Emesis Bag, Wall Mount Eme-Bag EMED200	Centurion Medical Products (EMED200) Centurion Medical Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
8035-002 MSM0001	1 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
8794-022 IDS0087	6 O/C	Diagnostic System, Integrated Green Series 777 [77791-MXNOBP]	Hillrom - Welch Allyn, Inc. (77791-MXNOBP) Hillrom - Welch Allyn, Inc. (77791-MXNOBP)	Project Draft (New)	Unassigned	1-Fixed Unassigned
8813-006 WSD0032	1 O/C	Washer / Dryer, Stacked, Commercial MLE20PRC Commercial Energy Advantage	Maytag Corporation (MLE20PRCZW)	Project Draft (New)	Unassigned	1-Fixed Unassigned
9401-001 BIN0137	2 O/O	Bin, Supply, Phlebotomy Phlebotomy Tray w/ 17mm Tube Rack	MarketLab, Inc (ML1895)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
9530-002 THM0057	1 O/C	Thermometer, Temporal Artery, Wall Mount TAT 5000 w/ Wall Mount 134306	Exergen Corp (124275 / 134306) Exergen Corp (124275 / 134306)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
BVY619V CPC0000	1 O/O	Cart, Computer, Workstation	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
C-374149 C-374149	1 O/V	Lift, Patient, Ceiling, 1-Bed Molift Nomad	ETAC USA ()	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned

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3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3628-011 COF0104	1 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3676-003 DCN0002	1 O/O	Spill Kit, Radioactive 121-190 Minor Radioactive Spill Kit	Biodex Medical Systems, Inc. (121-190)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
3678-028 DFB0038	1 O/O	Defibrillator, Monitor, w/Pacing R Series ALS w/Exp Pkg, Masimo SpO2 & Pacing	Zoll Medical Corporation (3 0120 0010 0111 0012) Zoll Medical Corporation (3 0120 0010 0111 0012)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	1 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3723-034 DIS0289	1 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	9 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Medtronic - Covidien Kendall Products (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3803-023 FLW0019	9 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, DISS Female)	Precision Medical () Precision Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4071-007 MON0774	2 O/O	Monitor, Physiologic, Vital Signs, w/Stand Ultraview DM3 (Masimo SpO2, NIBP, Temp)/w/Roll Stand	Spacelabs Healthcare (91330-MT/016-0823-00) Spacelabs Healthcare ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	1 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4193-003 RCK0229	1 O/C	Rack, Crutch/Cane/Walker 5516	Clinton Industries, Inc. (5516)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
4248-019 REG0022	9 O/O	Regulator, Suction, Intermittent/Continuous PM3303 (DISS HT/Tubing Npl)	Precision Medical (PM3303) Precision Medical (PM3303)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4266-032 SCL0090	1 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX) Detecto Scale- Div.Cardinal Scale Mfg (APEX)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4352-022 SDM0036	1 O/O	Stadiometer, Wall Mount seca 222 Mechanical Telescopic Rod (cm/in)	seca Corp (222 1714 009)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
4361-019 IVS0059	9 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4421-013 STL0153	9 O/O	Stool, Exam, w/Backrest P-521-GS	Pedigo Products, Inc (P-521-GS-BLK) Pedigo Products, Inc (P-521-GS-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4657-021 WMR0107	9 O/O	Warmer, Patient, Hypothermia Bair Hugger 775	3M Infection Prevention Division (77500) 3M Infection Prevention Division (77500)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4687-068 WST0448	1 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	13 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	2 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-024 BIN0154	1 O/O	Waste Can, Swing Top FG354060 Slim Jim Beige w/FG267360 Lid	Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG) Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4715-030 WCR0020	3 O/O	Wheelchair, Adult, Standard Breezy EC 2000 (16in seat)	Sunrise Medical () Sunrise Medical ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	1 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5088-007 DFB0074	1 O/O	Defibrillator, Automatic, Advisory LIFEPAK CR Plus (Automatic)	Stryker - Physio-Control, Inc (80403-000149) Stryker - Physio-Control, Inc (80403-000149)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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5316-060 CWA0191	1 O/C	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Industries (14B7924243)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	2 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5485-007 THM0038	9 O/C	Thermometer, Digital, Wall Mount SureTemp Plus 692 (Rectal w/ Security ID)	Hillrom - Welch Allyn, Inc. () Hillrom - Welch Allyn, Inc. ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
5832-014 SPC0109	1 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	1 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-450 PRC1222	1 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	5 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	15 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5934-014 TOB0013	9 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	1 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6084-087 DSP1065	5 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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6112-093 FDC0512	1 O/O	Cart, Foodservice, Meal/Tray 551 Economy Enclosed Tray Truck	Lakeside Manufacturing, Inc. (551)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6292-024 WCR0218	1 O/O	Wheelchair, Adult, Bariatric Traveler HD (20" Seat, Full Arm, Elevating Leg)	GF Health Products, Inc. - Everest & Jennings (3G010350) GF Health Products, Inc. - Everest & Jennings (3G010350)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6338-001 CTK0076	2 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6403-025 MNR0070	1 O/O	Monitor, Blood Glucose, Point-of-Care ACCU-CHEK Inform II Meter & Base Unit	Roche Diagnostics Corporation (05060311001/05060290001) Roche Diagnostics Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6451-003 MED0110	1 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6457-016 DIS0079	2 O/O	Disposal, Sharps, Floor Cart Bio Systems C08-2004LR/DWS-08/08TT-2004	Stericycle (C08-2004LR/08TT-2004/DWS-08)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6802-027 WST0267	1 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	15 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7277-001 ICE0157	1 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7351-007 DIS0283	2 O/O	Disposal, Sharps, Floor Cart, Chemo Sharpscart 8981FP w/ ChemoSafety 8985S (8 Gal)	Medtronic - Covidien Kendall Products (8981FP / 8585S)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7729-005 DIS0322	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned

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7729-006 DIS0323	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLUENON-PH	Stericycle (C-02BLUENON-PH) Stericycle (C-02BLUENON-PH)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7805-001 DSP0682	9 O/O	Dispenser, Emesis Bag, Wall Mount Eme-Bag EMED200	Centurion Medical Products (EMED200) Centurion Medical Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
8035-002 MSM0001	1 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
9122-021 REF2109	1 O/C	Refrigerator, Pharmaceutical, Undercounter TSG Series (5.5 cu. ft., Glass Door)	Thermo Fisher Scientific (TSG505GA) Thermo Fisher Scientific (TSG505GA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
9421-007 CHA0894	9 O/O	Chair, Clinical, Recliner, Powered Ascent II 67P Power Recline (Swing-Away Arms)	Champion Manufacturing, Inc. (67PXXX-TS7) Champion Manufacturing, Inc. (67PXXX-TS7)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
BXA454H CPC0000	1 O/O	Cart, Computer, Workstation _____	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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3337-016 ANA0031	2 O/V	Analyzer, Lab, Blood Culture BacT/Alert 3D Incubator Module (Right)	Biomerieux, Inc. () Biomerieux, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3337-026 ANA0580	1 O/V	Analyzer, Lab, Blood Culture VersaTrek 240 w/8 Drawers & Cart	Thermo Fisher Scientific - Remel Products (6240-08/6020-30)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3345-006 ANA0494	1 O/O	Analyzer, Lab, Chemistry / Drug AU680	Beckman Coulter, Inc. () Beckman Coulter, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3348-005 ANA0488	1 O/V	Analyzer, Lab, Chemistry, Countertop Piccolo xpress	Abaxis Inc. (1100-0000)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3356-037 ANA0241	1 O/V	Analyzer, Lab, Hematology AcT diff2 Tainer w/printer	Beckman Coulter, Inc. (6605541)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3356-083 ANA0654	1 O/V	Analyzer, Lab, Hematology UniCel DxH 600 Bench Top	Beckman Coulter, Inc. (B23858) Beckman Coulter, Inc. (B23858)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3359-005 ANA0280	1 O/V	Analyzer, Lab, Immunoassay, Floor UniCel Dxl 800 Access	Beckman Coulter, Inc. () Beckman Coulter, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3362-009 ANA0318	1 O/V	Analyzer, Lab, Microbiology VITEK 2 Compact 30	Biomerieux, Inc. (27670)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3368-023 ANA0508	1 O/V	Analyzer, Lab, Urinalysis, Automated iQ200 Sprint Urinalysis System	Beckman Coulter, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3408-004 BTH0004	1 O/O	Bath, Thawing, Plasma QuickThaw DH4 (115V)	Helmer Scientific (500809-1) Helmer Scientific (500809-1)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3468-054 CST0060	1 O/O	Cabinet, Storage, Clinical, Flammable Items Sure-Grip EX 22 Gal (Self-Close)	Justrite Manufacturing Company, LLC () Justrite Manufacturing Company, LLC ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3591-009 CEN0008	1 O/O	Centrifuge, Coagulation StatSpin Express 3	Beckman Coulter, Inc. - Iris Sample Processing (SSX3)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned

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3598-079 CEN0171	2 O/O	Centrifuge, General Purpose, Countertop Universal 320	Hettich Instruments (1401-01) Hettich Instruments (1401-01)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3723-034 DIS0289	4 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) BD Medical (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3878-060 ICE0334	1 O/C	Ice Machine, Undercounter 7UD100A-NW-CF-ST-00 (ADA Compliant)	Follett LLC (7UD100A-NW-CF-ST-00) Follett LLC (7UD100A-NW-CF-ST-00)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
3891-003 INR0002	1 O/O	Incinerator, Inoculating Loop Bacti-Cinerator IV	Fisher Scientific Company (02-544-157)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3898-022 INL0112	1 O/O	Incubator, Lab, CO2, Air Jacketed Heracell 150i (Stainless Steel)	Thermo Fisher Scientific () Thermo Fisher Scientific ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3901-011 INL0053	1 O/O	Incubator, Lab, Platelet, Countertop Horizon PC900h	Helmer Scientific () Helmer Scientific ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4021-019 MIC0190	1 O/O	Microscope, Binocular BX45A	Olympus America Inc - Scientific () Olympus America Inc - Scientific ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4023-009 MIC0188	2 O/O	Microscope, Dual Head BX43 Dual Observation	Olympus America Inc - Scientific () Olympus America Inc - Scientific ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4047-009 MIX0012	1 O/O	Mixer, Rocker Speci-Mix M71015Q	Thermo Fisher Scientific (M71015Q)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4141-062 PRN0344	4 O/O	Printer, Label, Barcode GK420t (Thermal Transfer)	Zebra Technologies Corp (GK42-102510-000) Zebra Technologies Corp (GK42-102510-000)	Lease Draft (New)	Unassigned	2-Movable, Elect Unassigned
4217-017 REF0011	1 O/O	Refrigerator, Blood Bank, 1 door Horizon HB120 (115V)	Helmer Scientific (5101120-1) Helmer Scientific (5101120-1)	Capital Draft (New)	Unassigned	2-Movable, Elect Unassigned
4239-046 REF1191	2 O/O	Refrigerator, Laboratory, Undercounter Horizon HLR104-ADA (115V)	Helmer Scientific () Helmer Scientific ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4239-077 REF1815	1 O/O	Refrigerator, Laboratory, Undercounter Isotemp Value 05LREEFSA	Fisher Scientific Company (05LREEFSA) Fisher Scientific Company (05LREEFSA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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4242-020 REF1497	1 O/O	Refrigerator, Domestic Kenmore 16.7 cu.ft. Freezerless - White [46-70722]	Sears Commercial (Kenmore) (04670722000) _____	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4359-009 STP0007	1 O/O	Stamp, Time and Date ES900	Acroprint () Acroprint ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4414-017 STL0039	4 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Midmark Corporation (P-536-GS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4672-007 WSH0093	1 O/O	Washer, Cell CW3 Cell Washer (12-Place Rotor)	Thermo Fisher Scientific (75007400) Thermo Fisher Scientific (75007400)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4672-007 WSH0093	1 O/O	Washer, Cell CW3 Cell Washer (12-Place Rotor)	Thermo Fisher Scientific (75007400) Thermo Fisher Scientific (75007400)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4687-019 WST0017	1 O/O	Waste Can, Bio-Hazardous 3517 Combo Pack (3526 & 3529 Red)	Rubbermaid Commercial Products (FG351700RED) _____	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4687-068 WST0448	13 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	10 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4696-012 WTR0226	1 O/C	Water Treatment System, Lab, Reagent Grade (Type 1) Milli-Q Direct 8 (30L Reservoir/Wall Brackets)	EMD Millipore Corporation (ZROQ0800/WMBMSMT002/TANKPE030/TANKFIX01) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	1-Fixed Unassigned
4899-016 FRZ1020	1 O/O	Freezer, Plasma, Undercounter FZR5PLP-T Performance Plus Plasma	Follett LLC (FZR5PLP-T-00-00) Follett LLC (FZR5PLP-T-00-00)	Capital Draft (New)	Unassigned	2-Movable, Elect Unassigned
4903-047 REF0607	1 O/O	Refrigerator, Laboratory, 2 door NSPR502WWG/0 (Sliding Glass Doors)	Nor-Lake Incorporated (NSPR502WWG/0) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4920-111 WST0568	4 O/O	Waste Can, Step-On 1883459 Slim Jim Resin End Step 13 Gal/Beige	Rubbermaid Commercial Products (1883459) Rubbermaid Commercial Products (1883459)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4985-013 CEN0344	2 O/O	Centrifuge, Blood Bank EBA 200 S w/Blood Tube Package 8 (115V)	Helmer Scientific (200SBLOOD8) Helmer Scientific (200SBLOOD8)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5361-031 ANA0661	1 O/O	Analyzer, Lab, Blood Gas, Point-of-Care RAPIDPoint 500	Siemens Healthcare Diagnostics (10492730)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	1 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5577-007 ANA0205	1 O/O	Analyzer, Lab, Blood Typing Echo	Immucor, Inc. () Immucor, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5826-024 FRZ0910	1 O/O	Freezer, Laboratory, Undercounter Jewett High Performance JLF430A	Thermo Fisher Scientific () Thermo Fisher Scientific ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5868-013 DSP0030	4 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) STERIS Corporation (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	7 O/C	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) Medline Industries Inc. (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	4 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5990-012 TBU0012	2 O/O	Table, Utility, General Purpose SG-80-SS (1-Drwr, Top Rail, Shelf)	Pedigo Products, Inc () Pedigo Products, Inc ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6010-008 CST0436	1 O/O	Cabinet, Storage, Clinical, Slide (lab) BH011	Mopec () Mopec ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	5 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6017-020 SPC0429	6 O/O	Cart, Supply, Chrome, 72 inch QuickWire QWP5276C	InnerSpace Corporation (QWP5276C) InnerSpace Corporation (QWP5276C)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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6084-087 DSP1065	4 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6133-012 ANA0361	1 O/O	Analyzer, Lab, Urinalysis, Semi-Automated Clinitek Advantus	Siemens Healthcare Diagnostics () Siemens Healthcare Diagnostics ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
6133-014 ANA0593	1 O/O	Analyzer, Lab, Urinalysis, Semi-Automated Clinitek Status +	Siemens Healthcare Diagnostics (1780)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6143-008 ANA0435	1 O/O	Analyzer, Lab, Sedimentation Rate ESR STAT PLUS	HemaTechnologies () HemaTechnologies ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
6176-034 CHA0781	4 O/O	Chair, Clinical, Blood Draw, Bariatric ML40133 Extra Wide	MarketLab, Inc (ML40133) MarketLab, Inc (ML40133)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6290-009 CBS0062	1 O/C	Cabinet, Bio Safety, Class II, Type A2, Floor 4ft. Purifier Delta (3620904)	Labconco Corporation (3620904/3770400) Labconco Corporation (3620904/3770400)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
6371-016 DIS0076	4 O/O	Disposal, Sharps, Countertop Bio Systems C-02RES-0203 w/0203SB	Stericycle (C-02RES-0203/ 0203SB) Stericycle (C-02RES-0203/ 0203SB)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6833-008 ANA0755	1 O/O	Analyzer, Lab, Nucleic Acid BD MAX System	BD Diagnostics (441916)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7026-033 PRC0824	4 O/O	Cart, Procedure, Phlebotomy JL1802	Custom Comfort Medtek (JL1802) Custom Comfort Medtek (JL1802)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	4 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Bowman Dispensers (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	7 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7138-001 RFD0030	1 O/O	Refrigerator, Display, 2-Door, Pass-Thru GDM-47RL-LD	True Food Service Equipment (GDM-47RL-LD)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7531-005 WST0255	3 O/V	Waste Can, Confidential 9W25 Slim Jim (15 gal)	Rubbermaid Commercial Products (FG9W2500LGRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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7995-001 INL0034	1 O/O	Incubator, Lab, CO2, Direct Heat Isotemp Direct Heat 13-255-27	Fisher Scientific Company (13-255-27)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
8035-002 MSM0001	7 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
C-095759 C-095759	3 O/O	Microscope, Laboratory DMLS	Leica Microsystems Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
C-374658 C-374658	1 O/O	Stainer, Slide, Hematology/ Cytocentrifuge Cytopro 7720	EliTech Group Wescor (7720) EliTech Group Wescor (7720)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned

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3355-007 ANA0284	3 O/O	Analyzer, Lab, Glucose, Point-of-Care StatStrip Glucose Hospital Meter (1D/2D Barcode)	Nova Biomedical (53398)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3370-054 ANE0048	1 O/V	Anesthesia Machine, General S/5 Avance	GE Healthcare - Anesthesia Delivery (1009-9002-000) GE Healthcare - Anesthesia Delivery (1009-9002-000)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3374-022 ASP0022	2 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3382-008 ASP0079	1 O/O	Pump, Suction/Aspirator, Uterine, Mobile SYNEVAC System 10	Berkeley Medevices Inc (600-10)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
3405-038 BAS0076	1 O/O	Bassinet, LDRP Marco Thermofoil (2 Dwr)	Amico Corporation (BB-MTD2-01-YY) Amico Corporation (BB-MTD2-01-YY)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3405-038 BAS0076	12 O/O	Bassinet, LDRP Marco Thermofoil (2 Dwr)	Amico Corporation (BB-MTD2-01-YY) Amico Corporation (BB-MTD2-01-YY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3420-011 BED0093	8 O/O	Bed, Electric, Birthing LD304	Stryker Medical (4701-000-000) Stryker Medical (4701-000-000)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3436-030 BLD0047	1 O/O	Blender, Gas, Air/Oxygen MaxBlend 2 Low Flow (0-15 LPM)	Maxtec, Inc. (R229P01-010) Maxtec, Inc. (R229P01-010)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3446-075 BRK1007	7 O/C	Bracket, Monitor, Wall 19" Seis Ch M Series (for Spacelabs qube)	GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01) GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3451-001 BUK0014	1 O/O	Bucket, Kick P-1020-SS	Pedigo Products, Inc (P-1020-SS) Pedigo Products, Inc (P-1020-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3603-050 CHA0759	1 O/O	Chair, Clinical, Commode, Floor Standard 3-in-1, Aluminum	Medline Industries Inc. (MDS89664A)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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3628-011 COF0104	3 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3635-040 CMU0047	1 O/O	Compression Unit, Extremity Pump, Intermittent VasoPress Pump Mini	Zimmer Biomet (VP500DM)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3678-038 DFB0118	2 O/O	Defibrillator, Monitor, w/Pacing LIFEPAK 20e (w/Pacing, SpO2)	Stryker - Physio-Control, Inc () Stryker - Physio-Control, Inc ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	1 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3711-029 MED0172	1 O/V	Dispenser, Medication, Auxiliary Pyxis MedStation 4000 Single Column (4 Door)	BD - Pyxis (M4A4DO) BD - Pyxis (M4A4DO)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3713-017 SUP0032	1 O/V	Dispenser, Supply, Auxiliary SupplyStation 30 Single Column	BD - Pyxis (S30A4DO0DR) BD - Pyxis (S30A4DO0DR)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3715-021 DSP0204	2 O/V	Dispenser, Scrub Return R-110	Cintas Corporation (R-110)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	18 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Medtronic - Covidien Kendall Products (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	1 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3727-029 DOP0087	1 O/O	Doppler, Fetal Heart, Battery Operated LifeDop L250	Wallach Surgical Devices, Inc. (L250)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3803-106 FLW0321	24 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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3805-019 FLW0102	4 O/O	Flowmeter, Oxygen, Pediatric/ Neonatal Chrome (0-1 lpm, Chemetron)	Precision Medical (4MFA1006) Precision Medical (4MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	24 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	1 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Blickman Industries (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	16 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	3 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3944-059 LFT0037	1 O/O	Lift, Patient, Battery Powered Maxi 500 (4pt, DPS w/scale)	Arjo Inc (KM560181) Arjo Inc (KM560181)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3971-018 LIG0151	2 O/O	Light, Exam/Procedure, Single, Mobile, Articulating Arm Harmony LA 300	STERIS Corporation (LA32) STERIS Corporation (LA32)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3979-161 LTS0564	1 O/V	Light, Surgical, Dual, Ceiling Chromophare F 628/F 628	Stryker Communications (FD 2000) Stryker Communications (FD 2000)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4009-001 MET0001	1 O/O	Meter, Irradiant, Phototherapy Light Model 22 Bili-Meter	Natus Newborn Care (53822) Natus Newborn Care (53822)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4076-129 MON0938	5 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4090-018 OPH0016	3 O/O	Oto/Ophthalmoscope Set, Desktop 71641-MS Universal Desk Charger Set	Hillrom - Welch Allyn, Inc. (71641-MS) Hillrom - Welch Allyn, Inc. (71641-MS)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	3 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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4107-033 OXM0449	8 O/O	Oximeter, Pulse Rad-87 (Horizontal)	Masimo Corp. (9226)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4107-033 OXM0449	2 O/O	Oximeter, Pulse Rad-87 (Horizontal)	Masimo Corp. (9226) Masimo Corp. (9226)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4170-011 BRP0010	10 O/O	Pump, Breast, General Symphony Plus	Medela Inc. - Breastfeeding (0240208) Medela Inc. - Breastfeeding (0240208)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4171-003 INF0190	5 O/O	Pump, Infusion, Epidural Body Guard 545 ColorVision Epidural Pump	BD - Alaris Infusion (100-610PXC)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4177-039 INF0032	14 O/O	Pump, Infusion, Single SIGMA Spectrum (w/ Standard Battery)	Baxter Healthcare - Sigma Pumps (35700BAX/35724) Baxter Healthcare - Sigma Pumps (35700BAX/35724)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4181-026 INF0102	8 O/O	Pump, Infusion, PCA CADD-Solis Ambulatory, Model 2100	Smiths Medical (21-2101-51) Smiths Medical (21-2101-51)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4194-014 RCK0092	2 O/O	Rack, Cylinder, Floor CR-DR06E (C,D,E; 6 Cap)	W.T. Farley (CR-DR06E) W.T. Farley (CR-DR06E)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4232-041 REF0836	1 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4248-026 REG0029	18 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4266-032 SCL0090	1 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4277-008 SCL0142	1 O/O	Scale, Clinical, Infant, Mobile Smart Scale Rapid-Weigh Model 65	Natus Newborn Care (56365) Natus Newborn Care (56365)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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4277-008 SCL0142	2 O/O	Scale, Clinical, Infant, Mobile Smart Scale Rapid-Weigh Model 65	Natus Newborn Care (56365)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4335-003 SNK0035	1 O/V	Sink, Scrub, 2-Bay, Stainless Steel Flexmatic w/ Digital Timer	STERIS Corporation (CE12-230-1) STERIS Corporation (CE12-230-1)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4361-019 IVS0059	2 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	16 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4411-022 STL0404	1 O/O	Stool, Anesthetist AC-975A Wide Seat (Black, w/Arms)	Armstrong Medical Industries (AC-975A) Armstrong Medical Industries (AC-975A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4414-017 STL0039	10 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Pedigo Products, Inc (P-536-GS-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	1 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4422-011 STL0177	2 O/O	Stool, High, w/Backrest P-39	Pedigo Products, Inc (P-39-BLK) Pedigo Products, Inc (P-39-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4434-001 STR0073	2 O/O	Stretcher, Procedure, OB/GYN Gynnie	Stryker Medical (1061-000-000) Stryker Medical (1061-000-000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4589-010 VNT0010	1 O/O	Ventilator, Adult / Pediatric 840	Medtronic - Covidien Minimally Invasive Therapies (840)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4657-021 WMR0107	1 O/O	Warmer, Patient, Hypothermia Bair Hugger 775	3M Infection Prevention Division (77500) Stryker Medical (77500)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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4657-022 WMR0114	1 O/O	Warmer, Patient, Hypothermia Norm-O-Temp	Gentherm - CSZ (111Z)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4661-039 WRM0054	8 O/O	Warmer, Infant, Care System Panda iRes (Elevating Base/Procedure Light)	GE Healthcare - Maternal/Infant Care (M1110875) GE Healthcare - Maternal/Infant Care (M1110875)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4661-039 WRM0054	1 O/O	Warmer, Infant, Care System Panda iRes (Elevating Base/Procedure Light)	GE Healthcare - Maternal/Infant Care (M1112198) GE Healthcare - Maternal/Infant Care (M1112198)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4661-039 WRM0054	5 O/V	Warmer, Infant, Care System Panda iRes (Elevating Base/Procedure Light)	GE Healthcare - Maternal/Infant Care (M1110875) GE Healthcare - Maternal/Infant Care (M1110875)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4687-063 WST0404	2 O/O	Waste Can, Bio-Hazardous 1883570 Slim Jim Resin Front Step 24 Gal/Red	Rubbermaid Commercial Products (1883570) Rubbermaid Commercial Products (1883570)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4687-068 WST0448	18 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	44 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-024 BIN0154	2 O/O	Waste Can, Swing Top FG354060 Slim Jim Beige w/FG267360 Lid	Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG) Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4691-020 WST0287	1 O/O	Waste Can, 44-55 Gallon 2643-60 BRUTE Gray w/2645-60 Lid & 2640-43 Dolly	Rubbermaid Commercial Products (FG264360GRAY/FG264560GRAY/FG264043BLA) Rubbermaid Commercial Products (FG264360GRAY/FG264560GRAY/FG264043BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4714-003 CHA0032	1 O/O	Wheelchair, Adult, Shower / Commode Lumex Drop Arm Versamode	GF Health Products Inc. (6810A)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4770-005 BIL0005	1 O/O	Bilirubinometer, Handheld Jaundice Meter JM-105	Draeger Medical, Inc. (OPC4180) Draeger Medical, Inc. (OPC4180)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4817-061 ICE0272	2 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned

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4824-112 ESU0131	1 O/V	Electrosurgical Unit, Bipolar/Monopolar Valleylab FT10 Energy Platform w/Cart & Ftswitches	Medtronic - Covidien Advanced Energy (VLFT10GEN/VLFTCRT/E6008/E6009) Medtronic - Covidien Advanced Energy (VLFT10GEN/VLFTCRT/E6008/E6009)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4886-006 LPH0016	3 O/O	Light, Treatment, Phototherapy, Infant, Mobile neoBLUE LED with Roll Stand	Natus Medical Inc. (010066)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4910-008 PHS0013	4 O/O	Phototherapy System, Blanket neoBLUE Blanket (Small Blanket)	Natus Medical Inc. (006895) Natus Medical Inc. (006895)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4920-071 WST0406	1 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	3 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5002-001 STL0217	16 O/O	Stool, Step, Stackable P-1015	Pedigo Products, Inc (P-1015) Pedigo Products, Inc (P-1015)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5002-003 STL0215	3 O/O	Stool, Step, Stackable 5058-1 Add-A-Unit	Phelan Manufacturing Corporation (5058-1) Phelan Manufacturing Corporation (5058-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5041-013 DSP0947	2 O/O	Dispenser, Mask FM200-0212	Bowman Dispensers (FM200-0212)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5047-014 LIG0285	8 O/V	Light, Exam/Procedure, Dual, Ceiling, Recessed Lucina 4 LED (w/Wall Control & Wand)	Skytron (LCN4-PKG2) Skytron (LCN4-PKG2)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5170-031 SNR0085	1 O/O	Screener, ABR ALGO 5 Newborn Screener	Natus Medical Inc. (10130)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5254-017 MOB0032	9 O/O	Monitor, O.B., Intrapartum, Maternal/Fetal Corometrics 259cx	GE Healthcare - Monitoring Systems (259cx) GE Healthcare - Monitoring Systems (259cx)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5254-017 MOB0032	2 O/O	Monitor, O.B., Intrapartum, Maternal/Fetal Corometrics 259cx	GE Healthcare - Monitoring Systems (259cx) GE Healthcare - Monitoring Systems (259cx)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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5260-019 REG0444	9 O/O	Regulator, Suction, Surgical, High Flow PM3614T (DISS HT/DISS Male/Trap)	Precision Medical (PM3614T) Precision Medical (PM3614T)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5316-036 CWA0009	1 O/O	Cabinet, Warming, Dual, Freestanding 5624 (24" Deep, Pedestal Base, with Power Cord)	Getinge Group - Getinge Infection Control (SZ5624C+&/61301605436)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5316-036 CWA0009	1 O/O	Cabinet, Warming, Dual, Freestanding 5624 (24" Deep, Pedestal Base, with Power Cord)	Getinge Group - Getinge Infection Control (SZ5624C+&/61301605436) STERIS Corporation (SZ5624C+&/61301605436)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	27 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5485-010 THM0040	8 O/C	Thermometer, Digital, Wall Mount SureTemp Plus 692 (Oral w/ ID)	Hillrom - Welch Allyn, Inc. (01692-300) Hillrom - Welch Allyn, Inc. (01692-300)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5623-025 WDS0066	1 O/V	Waste Disposal, Surgical Fluid Collection Neptune 3 Rover	Stryker Instruments (0703-001-000) Stryker Instruments (0703-001-000)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5669-030 CHR0649	8 O/O	Chair, Interiors, Glider/Rocker Solace 1316	Carolina - OFS Brands (1316)	Project Draft (New)	Unassigned Unassigned	5-Furniture Unassigned
5672-011 ULT0275	1 O/O	Ultrasound, Imaging, Bladder BladderScan BVI 9400 w/ Rolling Cart	Verathon (0270-0404 / 0800-0322)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5694-035 SHL0905	1 O/C	Shelving, Solid, Wall Mount B-298 X 24	Bobrick Washroom Equipment, Inc. (B-298X24) Bobrick Washroom Equipment, Inc. (B-298X24)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5705-002 CCH0002	1 O/C	Carrier, Chair, Scrub Sink Double Bay [CE00]	STERIS Corporation () STERIS Corporation ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
5706-005 CTR0005	8 O/C	Controller, Lighting, Surgical Argos II (Dual Light)	Skytron (B5-011-99) Skytron ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
5795-002 SBS0002	8 O/O	Stand, Basin, Single 7807SS Baker	Blickman Industries (0717807000) Blickman Industries (0717807000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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5795-004 SBS0003	1 O/O	Stand, Basin, Single P-1078-SS	Pedigo Products, Inc (P-1078-SS) Pedigo Products, Inc (P-1078-SS)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5802-018 EQC0135	11 O/O	Cart, Equipment, Fetal Monitor Jared Laminare (2-Drawer/2-Pullout)	Amico Corporation (FC-JLD2-P201-XX) Amico Corporation (FC-JLD2-P201-XX)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5832-014 SPC0109	1 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5834-001 CSC0044	8 O/O	Cart, Case, LDRP Perinatal Contemporary Case Cart (Classic Drwr/Dr)	Hillrom - Room & Furniture (P15116D) Hillrom - Room & Furniture ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5842-013 EQC0074	1 O/O	Cart, Equipment, General 359 (3 Shelf, Stainless)	Lakeside Manufacturing, Inc. (359) Lakeside Manufacturing, Inc. (359)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-002 PRC0117	1 O/O	Cart, Procedure, Resuscitation AR-6 Standard Steel w/ BE-1 Economy Acc'y Pkg	Armstrong Medical Industries (AR-6/BE-1) Armstrong Medical Industries (AR-6/BE-1)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	2 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	14 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	26 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5914-002 TIN0068	1 O/O	Table, Instrument, 55-60 inch 7846SS Sawyer Instrument Table w/ H-Brace	Blickman Industries (0127846000) Blickman Industries (0127846000)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5934-014 TOB0013	10 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100) Stryker Medical (3150-000-100)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5944-122 TBS0418	1 O/O	Table, Surgical, Major 1602 Essentia	Skytron (1602) Skytron (1602)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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5994-011 EQS0057	1 O/O	Stand, Roll, 4-can, Plastic w/Regulator Mount 71-5045R w/Regulator Mount	DeRoyal Industries Inc. (71-5045R) DeRoyal Industries Inc. (71-5045R)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6014-061 SPC1030	1 O/O	Cart, Supply, Chrome, 36 inch QuickWire QWP5237GC	InnerSpace Corporation (QWP5237GC) InnerSpace Corporation (QWP5237GC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation (QWP5247GC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	1 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6084-087 DSP1065	14 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6112-093 FDC0512	2 O/O	Cart, Foodservice, Meal/Tray 551 Economy Enclosed Tray Truck	Lakeside Manufacturing, Inc. (551)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6145-004 DOP0034	1 O/O	Doppler, Vascular Dopplex SD2	Arjo Inc (SD2-P-USA)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
6260-012 MAY0011	7 O/O	Stand, Mayo, Foot-Operated P-1066-SS	Pedigo Products, Inc (P-1066-SS) Pedigo Products, Inc (P-1066-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6338-001 CTK0076	4 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6348-106 TVS0498	15 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6400-063 BOM0287	1 O/V	Boom, Anesthesia HarmonyAIR DF Fixed w/Column (12E/8G)	STERIS Corporation (HMSLF0A1208X0) STERIS Corporation (HMSLF0A1208X0)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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6403-025 MNR0070	2 O/O	Monitor, Blood Glucose, Point-of-Care ACCU-CHEK Inform II Meter & Base Unit	Roche Diagnostics Corporation (05060311001/05060290001) Roche Diagnostics Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6451-003 MED0110	1 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6457-020 DIS0083	1 O/O	Disposal, Sharps, Floor Cart Bio Systems C-17/DWSH-17/LH-17	Stericycle (C-17/DWSH-17/LH-17) Stericycle (C-17/DWSH-17/LH-17)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6477-067 BRK0498	21 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6544-033 HDW0203	8 O/C	Headwall, Flatwall, Recessed Regal Series 19" - Double Extended	Amico Corporation (FW1907-DR-GEN-P) Amico Corporation (FW1907-DR-GEN-P)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6584-080 TVS0571	9 O/O	Television, 30-32 in, Flat Panel 32LX570M (32" Hospital Grade LED)	LG Commercial Products (32LX570M) LG Commercial Products (32LX570M)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6802-027 WST0267	17 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6824-013 ANC0812	1 O/O	Cart, Anesthesia, Controlled Access Anesthesia System 4000	BD - Pyxis () BD - Pyxis ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
6825-002 TTY0083	8 O/V	Telemetry, Wireless, Fetal/Maternal Mini Telemetry System	GE Healthcare - Maternal/Infant Care () GE Healthcare - Maternal/Infant Care ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
7050-001 GLV0073	35 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7233-020 LAR0043	8 O/O	Laryngoscope Set GlideScope Go w/ Charging Cradle	Verathon (0570-0368/0570-0372) Verathon (0570-0368/0570-0372)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
7277-001 ICE0157	2 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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7365-008 CPP0010	2 O/O	Clipper, Surgical Surgical Clipper System CAH4413/CAH4414	Cardinal Health Durable Medical Equipment (CAH4413/CAH4414)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
7493-001 DSP0114	10 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7729-005 DIS0322	2 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7729-006 DIS0323	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLUENON-PH	Stericycle (C-02BLUENON-PH) Stericycle (C-02BLUENON-PH)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7805-001 DSP0682	10 O/O	Dispenser, Emesis Bag, Wall Mount Eme-Bag EMED200	Centurion Medical Products (EMED200) Centurion Medical Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
7844-003 BRK0956	1 O/C	Bracket, Monitor & CPU, Wall DST660	Peerless-AV (DST660) Peerless-AV (DST660)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7881-013 DCK0113	1 O/V	Docking Station, Meter, Blood Glucose Nova StatStrip Single Position Docking Station	Nova Biomedical (53400) Nova Biomedical (53400)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
7910-001 RCK0344	1 O/O	Rack, Sponge Counting 50511 Double Sided (I.V. Pole)	Xodus Medical (50511)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7933-013 LCR0038	1 O/O	Locator, Vein AV500 Vein Viewing System	AccuVein (AV500)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
8035-002 MSM0001	1 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
8089-022 REF1447	8 O/O	Refrigerator, Commercial, Compact CM411L7PLUSADA (ADA Compliant)	Summit Appliance (CM411L7PLUSADA) Summit Appliance (CM411L7PLUSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
8760-002 DSP0186	2 O/C	Dispenser, Scrub Brush ML2722 EZ Scrub Dispenser	MarketLab, Inc (ML2722) MarketLab, Inc ()	Project Draft (New)	Unassigned	1-Fixed Unassigned

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9481-001 COF0168	8 O/O	Coffee Maker, Single Cup, Pour Over K55 Elite	Keurig Green Mountain (K55)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
BVY136W CPC0000	1 O/O	Cart, Computer, Workstation	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
BVY980V CPC0000	2 O/O	Cart, Computer, Workstation	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
C-308951 C-308951	1 O/V	Monitor, Physiologic, Anesthesia Xprezzon Custom Anesthesia Configuration	Spacelabs Healthcare (91393/94267/91496-1-C/91482-1-A/92518-1-A/90499) Spacelabs Healthcare (91393/94267/91496-1-C/91482-1-A/92518-1-A/90499)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3355-010 ANA0702	2 O/O	Analyzer, Lab, Glucose, Point-of-Care StatStrip Glucose Hospital Meter w/Docking Station	Nova Biomedical (53398/53400) Nova Biomedical (53398/53400)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3374-022 ASP0022	1 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3405-038 BAS0076	8 O/O	Bassinet, LDRP Marco Thermofoil (2 Dwr)	Amico Corporation (BB-MTD2-01-YY) Amico Corporation (BB-MTD2-01-YY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3417-024 BED0004	2 O/O	Bed, Electric VersaCare [VC200] w/Foam Surface	Hillrom - Bed & Stretcher Group (P3200 / VC200)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3417-024 BED0004	24 O/O	Bed, Electric VersaCare [VC200] w/Foam Surface	Hillrom - Bed & Stretcher Group (P3200 / VC200) Stryker Medical (P3200 / VC200)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3446-075 BRK1007	26 O/C	Bracket, Monitor, Wall 19" Seis Ch M Series (for Spacelabs qube)	GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01) GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3603-050 CHA0759	1 O/O	Chair, Clinical, Commode, Floor Standard 3-in-1, Aluminum	Medline Industries Inc. (MDS89664A)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3628-011 COF0104	4 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3635-040 CMU0047	26 O/O	Compression Unit, Extremity Pump, Intermittent VasoPress Pump Mini	Zimmer Biomet (VP500DM)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3678-038 DFB0118	1 O/O	Defibrillator, Monitor, w/Pacing LIFEPAK 20e (w/Pacing, SpO2)	Stryker - Physio-Control, Inc () Stryker - Physio-Control, Inc ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	1 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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3711-029 MED0172	1 O/V	Dispenser, Medication, Auxiliary Pyxis MedStation 4000 Single Column (4 Door)	BD - Pyxis (M4A4DO) BD - Pyxis (M4A4DO)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3713-017 SUP0032	1 O/V	Dispenser, Supply, Auxiliary SupplyStation 30 Single Column	BD - Pyxis (S30A4DO0DR) BD - Pyxis (S30A4DO0DR)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3723-034 DIS0289	27 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3727-029 DOP0087	2 O/O	Doppler, Fetal Heart, Battery Operated LifeDop L250	Wallach Surgical Devices, Inc. (L250)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3768-048 ECG0073	1 O/O	Electrocardiograph (ECG), Interpretive PageWriter TC70	Philips Healthcare - Cardiology (860315_A02)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3803-106 FLW0321	52 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	26 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	26 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3944-059 LFT0037	2 O/O	Lift, Patient, Battery Powered Maxi 500 (4pt, DPS w/scale)	Arjo Inc (KM560181) Arjo Inc (KM560181)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3971-049 LIG0483	4 O/O	Light, Exam/Procedure, Single, Mobile, Articulating Arm Spectra AUT1S LED Floor	Skytron (AUT1S)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4055-010 CSM0065	2 O/V	Monitor, Central Station, 16 Patient Xhibit Central Station (16 beds)	Spacelabs Healthcare (96102-16 Bundle) Spacelabs Healthcare (96102-16 Bundle)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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4076-129 MON0938	2 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4090-018 OPH0016	2 O/O	Oto/Ophthalmoscope Set, Desktop 71641-MS Universal Desk Charger Set	Hillrom - Welch Allyn, Inc. (71641-MS) Hillrom - Welch Allyn, Inc. (71641-MS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	4 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4177-039 INF0032	102 O/O	Pump, Infusion, Single SIGMA Spectrum (w/ Standard Battery)	Baxter Healthcare - Sigma Pumps (35700BAX/35724) Baxter Healthcare - Sigma Pumps (35700BAX/35724)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4194-014 RCK0092	4 O/O	Rack, Cylinder, Floor CR-DR06E (C,D,E; 6 Cap)	W.T. Farley (CR-DR06E) W.T. Farley (CR-DR06E)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4232-041 REF0836	1 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4248-026 REG0029	78 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4266-032 SCL0090	2 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX) _____	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4277-008 SCL0142	4 O/O	Scale, Clinical, Infant, Mobile Smart Scale Rapid-Weigh Model 65	Natus Newborn Care (56365) _____	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4300-040 SHL0711	4 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4347-001 SPH0019	2 O/O	Sphygmomanometer, Aneroid, Mobile 767 Mobile Aneroid w/ Adult Cuff	Hillrom - Welch Allyn, Inc. (7670-03) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4361-019 IVS0059	38 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	26 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4429-046 STR0538	1 O/O	Stretcher, Transport Wide Transport 748 (30' Litter) ST104	Stryker Medical (0748-000-000)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4522-037 TTY0079	24 O/V	Telemetry, Transmitter, General AriaTele ECG	Spacelabs Healthcare (96281-A) Spacelabs Healthcare (96281-A)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4657-018 WMR0016	20 O/O	Warmer, Patient, Hypothermia Bair Paws Model 875	3M Infection Prevention Division (87500) Stryker Medical (87500)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4687-068 WST0448	28 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	52 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-024 BIN0154	3 O/O	Waste Can, Swing Top FG354060 Slim Jim Beige w/FG267360 Lid	Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG) Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4714-003 CHA0032	2 O/O	Wheelchair, Adult, Shower / Commode Lumex Drop Arm Versamode	GF Health Products Inc. (6810A)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4715-030 WCR0020	1 O/O	Wheelchair, Adult, Standard Breezy EC 2000 (16in seat)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	3 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4920-071 WST0406	27 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4942-325 REF1461	2 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4942-325 REF1461	2 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5041-013 DSP0947	26 O/O	Dispenser, Mask FM200-0212	Bowman Dispensers (FM200-0212)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5251-075 MON0641	24 O/O	Monitor, Physiologic, Vital Signs Ultraview DM3 (Masimo SpO2, NIBP, Temp)	Spacelabs Healthcare (91330-MT) Spacelabs Healthcare (91330-MT)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5257-057 ULT0362	1 O/V	Ultrasound, Imaging, Multipurpose, Portable Voluson P8 2016	GE Healthcare - Imaging Systems (H44922LP) GE Healthcare - Imaging Systems ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5316-060 CWA0191	2 O/C	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Industries (14B7924243)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	8 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5485-010 THM0040	26 O/C	Thermometer, Digital, Wall Mount SureTemp Plus 692 (Oral w/ ID)	Hillrom - Welch Allyn, Inc. (01692-300) Hillrom - Welch Allyn, Inc. (01692-300)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5672-011 ULT0275	2 O/O	Ultrasound, Imaging, Bladder BladderScan BVI 9400 w/ Rolling Cart	Verathon (0270-0404 / 0800-0322)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5832-014 SPC0109	2 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	1 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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5860-004 PRC0175	1 O/O	Cart, Procedure, Resuscitation, Pediatric PBL-PC-9A Complete A-Smart Premier Broselow	Armstrong Medical Industries (PBL-PC-9A) Armstrong Medical Industries (PBL-PC-9A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-450 PRC1222	27 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	34 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	28 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5934-014 TOB0013	26 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100) Stryker Medical (3150-000-100)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6014-061 SPC1030	2 O/O	Cart, Supply, Chrome, 36 inch QuickWire QWP5237GC	InnerSpace Corporation (QWP5237GC) InnerSpace Corporation (QWP5237GC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	2 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6050-143 REF1907	2 O/O	Refrigerator, Commercial, Undercounter FF1843BSSADA (ADA/Stainless Steel)	Summit Appliance (FF1843BSSADA) Summit Appliance (FF1843BSSADA)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6084-087 DSP1065	32 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6112-093 FDC0512	2 O/O	Cart, Foodservice, Meal/Tray 551 Economy Enclosed Tray Truck	Lakeside Manufacturing, Inc. (551)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6292-002 WCR0100	1 O/O	Wheelchair, Adult, Bariatric Breezy EC 2000HD (22in seat, Swing-away)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6338-001 CTK0076	4 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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6348-106 TVS0498	4 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6403-016 MNR0051	2 O/O	Monitor, Blood Glucose, Point-of-Care Precision Xceed Pro	Abbott Point of Care Inc (7090005) Abbott Point of Care Inc (MIS70900)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6403-025 MNR0070	4 O/O	Monitor, Blood Glucose, Point-of-Care ACCU-CHEK Inform II Meter & Base Unit	Roche Diagnostics Corporation (05060311001/05060290001) Roche Diagnostics Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6451-003 MED0110	1 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6477-067 BRK0498	30 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6544-033 HDW0203	26 O/C	Headwall, Flatwall, Recessed Regal Series 19" - Double Extended	Amico Corporation (FW1907-DR-GEN-P) Amico Corporation (FW1907-DR-GEN-P)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6584-080 TVS0571	26 O/O	Television, 30-32 in, Flat Panel 32LX570M (32" Hospital Grade LED)	LG Commercial Products (32LX570M) LG Commercial Products (32LX570M)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6802-027 WST0267	9 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	30 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7277-001 ICE0157	3 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7365-008 CPP0010	2 O/O	Clipper, Surgical Surgical Clipper System CAH4413/CAH4414	Cardinal Health Durable Medical Equipment (CAH4413/CAH4414)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
7493-001 DSP0114	26 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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7729-005 DIS0322	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7729-006 DIS0323	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLUENON-PH	Stericycle (C-02BLUENON-PH) Stericycle (C-02BLUENON-PH)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7805-001 DSP0682	26 O/O	Dispenser, Emesis Bag, Wall Mount Eme-Bag EMED200	Centurion Medical Products (EMED200) Centurion Medical Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
8035-002 MSM0001	2 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
BVY485V CPC0000	1 O/O	Cart, Computer, Workstation	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
C-374149 C-374149	2 O/V	Lift, Patient, Ceiling, 1-Bed Molift Nomad	ETAC USA ()	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned

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3468-043 CST0050	1 O/C	Cabinet, Storage, Clinical, Flammable Items 1971 Undercounter (22 Gallon/Manual)	Eagle Manufacturing (1971) Eagle Manufacturing ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3478-013 CST0074	1 O/C	Cabinet, Storage, Clinical, Narcotic 7780 Narcotic Locker	UMF Medical (7780) UMF Medical (7780)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3662-012 COU0037	1 O/O	Counter, Pill AccuCount II Scale	Parata Systems, Inc. ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3676-003 DCN0002	1 O/O	Spill Kit, Radioactive 121-190 Minor Radioactive Spill Kit	Biodex Medical Systems, Inc. (121-190)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
3817-034 FRZ0032	1 O/O	Freezer, Laboratory, 1 door i.Series iLF125 (208V)	Helmer Scientific (5212125-1) Helmer Scientific ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4121-000 PTH0000	1 O/C	Pass-thru, Cart		Project Draft (New)	Unassigned	1-Fixed Unassigned
4232-041 REF0836	2 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4293-023 SHL0745	1 O/C	Shelving, Modular Storage Par Wall (36"W Complete Starter, 7 Baskets)	LogiQuip, LLC (PWM367) LogiQuip, LLC (PWM367)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4334-012 SNK0021	1 O/C	Sink, Scrub, 1-Bay, Stainless Steel Flexmatic w/ Infrared Sensor	STERIS Corporation (CE12-130-3) STERIS Corporation (CE12-130-3)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4688-028 WST0212	6 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4694-004 WTR0001	1 O/C	Water Treatment System, DI Milli-DI	EMD Millipore Corporation (ZFDI00001)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4941-013 SHL0945	2 O/V	Shelving, Allowance, Supply, High Density (Movable) TTK Sliding Top-Track System	Quantum Medical (TTK) Quantum Medical (TTK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5206-000 XXX0000	1 O/O	None, No Equipment		Project Draft (New)	Unassigned	0-Unassigned Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
5699-020 REF0743	4 O/O	Refrigerator, Pharmaceutical, 2 door Horizon HPR256 (115V)	Helmer Scientific (5106256-1) Helmer Scientific (5106256-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5705-001 CCH0001	1 O/C	Carrier, Chair, Scrub Sink Single Bay [CE00]	STERIS Corporation (CE00005) STERIS Corporation (CE00005)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5868-013 DSP0030	1 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5966-008 TWK0014	1 O/O	Table, Work, Stainless, 60 inch MTF 102 (60"x 36" w/H-brace)	LogiQuip, LLC (MTF102) LogiQuip, LLC (MTF102)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	1 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6084-087 DSP1065	1 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6290-038 CBS0135	1 O/C	Cabinet, Bio Safety, Class II, Type A2, Floor LabGard ES Air NU-543 (4ft. w/Stand)	Nuaire Inc. (NU-543-400 / NU-500-101) Nuaire Inc. (NU-543-400 / NU-500-101)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6594-019 REF1103	1 O/C	Refrigerator, Pharmaceutical, Pass-Thru Horizon HPR225 (115V)	Helmer Scientific (5106225-1) Helmer Scientific (5106225-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6758-000 SLE0000	1 O/O	Scale, Pharmacy _____	_____	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
7050-001 GLV0073	1 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7424-001 MED0156	1 O/V	Dispenser, Medication, Narcotics, Auxiliary CII Safe Double Column	BD - Pyxis (M25A8DONV) BD - Pyxis ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
7468-001 SHL0387	10 O/O	Shelving, Polymer, 72 inch MetroMax Q Starter 72x18x74	InterMetro Industries Corp (5Q377G3) InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7729-005 DIS0322	1 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
7783-002 CST0519	1 O/O	Cabinet, Storage, Clinical, Medication, Floor Easy Shelving Unit w/Windows and Locking Doors	Health Care Logistics (5068) Health Care Logistics (5068)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7784-011 PTH0897	2 O/C	Pass-thru, Chamber, Cleanroom CleanSeam 2636-03D (18 x 18 x 16)	Terra Universal, Inc. (2636-03D) Terra Universal, Inc. ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
8122-005 SPC1217	1 O/O	Cart, Supply, Stainless, 60 inch Super Erecta 60x24x63 w/Solid Bot. Shelf (5-Tier)	InterMetro Industries Corp ((4x)2460NS/(1)2460FS(4x)63UPS/(2)5PC/(2)5PCB) InterMetro Industries Corp ((4x)2460NS/(1)2460FS(4x)63UPS/(2)5PC/(2)5PCB)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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3404-001 BRS0012	1 O/C	Bars, Parallel, Wall Mount 595 Folding Wall Mount	Bailey Manufacturing Company (595)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
3628-011 COF0104	1 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3785-061 ERG0035	1 O/O	Ergometer, Bicycle ISO1000	SCIFIT Systems, Inc. (ISO1007-INT) SCIFIT Systems, Inc. (ISO1007-INT)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3785-061 ERG0035	1 O/O	Ergometer, Bicycle ISO1000	SCIFIT Systems, Inc. (ISO1007-INT) SCIFIT Systems, Inc. (ISO1007-INT)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3836-077 HAM0069	5 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3918-002 LAD0002	1 O/C	Ladder, Finger 760 - Shoulder Finger Ladder	Bailey Manufacturing Company (760)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
4104-009 OVN0078	1 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4193-003 RCK0229	1 O/C	Rack, Crutch/Cane/Walker 5516	Clinton Industries, Inc. (5516)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
4358-015 STA0030	1 O/O	Stairs, Training, Convertible 1580 ADA Convertible Space Saver	Hausmann Industries (1580)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4414-017 STL0039	4 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Pedigo Products, Inc (P-536-GS-BLK)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4425-001 STL0211	1 O/O	Stool, Step, Platform 5058-12A Working Platform	Phelan Manufacturing Corporation (5058-12A)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	11 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4715-030 WCR0020	1 O/O	Wheelchair, Adult, Standard Breezy EC 2000 (16in seat)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
4817-061 ICE0272	1 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4827-003 MIR0028	4 O/C	Mirror, Posture, Wall Mounted 1672	Hausmann Industries (1672)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
4868-100 TRD0113	1 O/O	Treadmill, Exercise (Rehab/PT) AC5000M Medical Treadmill	SCIFIT Systems, Inc. (AC5000M-INT)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4868-100 TRD0113	1 O/O	Treadmill, Exercise (Rehab/PT) AC5000M Medical Treadmill	SCIFIT Systems, Inc. (AC5000M-INT)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4920-071 WST0406	1 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	1 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4967-034 RCK0513	4 O/O	Rack, Weights, Floor 5557-100 Accessorized Rotating Weight Rack	Hausmann Industries (5557-100)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	1 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	4 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5920-011 TMT0118	1 O/C	Table, Mat, Wall Folding Metron Value Space Saver 4' x 7' Black	Performance Health (924054BL)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
5942-013 TMT0083	1 O/O	Table, Mat, Hi-Low, Electric, 72 inch AM-660 (6ft. x 8ft.)	Armedica Manufacturing Corporation (AM-660)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5960-055 TBL0331	4 O/O	Table, Exam/Treatment, Hi-Low Adapta Summit 3-Section Treatment Platform	DJO Global, for Chattanooga Products (33201_)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
5960-055 TBL0331	1 O/O	Table, Exam/Treatment, Hi-Low Adapta Summit 3-Section Treatment Platform	DJO Global, for Chattanooga Products (33201_)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned

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6084-087 DSP1065	1 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6292-002 WCR0100	1 O/O	Wheelchair, Adult, Bariatric Breezy EC 2000HD (22in seat, Swing-away)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6348-106 TVS0498	1 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6464-001 BRS0032	1 O/C	Bars, Parallel, Floor Mount 512 (12 ft. length)	Bailey Manufacturing Company (512) Bailey Manufacturing Company (512)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6477-067 BRK0498	1 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6483-009 STA0016	1 O/O	Stairs, Training, Straight 4-5500-30 (Small Up/Down)	Clinton Industries, Inc. (4-5500-30) Clinton Industries, Inc. (4-5500-30)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6615-003 EXE0160	1 O/O	Exerciser, Elliptical/Stepper, Recumbent RST7000	SCIFIT Systems, Inc. (RST7000-INT) SCIFIT Systems, Inc. (RST7000-INT)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6615-003 EXE0160	1 O/O	Exerciser, Elliptical/Stepper, Recumbent RST7000	SCIFIT Systems, Inc. (RST7000-INT) SCIFIT Systems, Inc. (RST7000-INT)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
6802-027 WST0267	2 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	4 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7069-003 ERG0081	1 O/O	Ergometer, Upper Body PRO1 Upper Body Exerciser	SCIFIT Systems, Inc. (PRO100-INT)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7277-001 ICE0157	1 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7493-001 DSP0114	4 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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9104-001 TMT0011	1 O/O	Table, Mat, Portable Storable Mat (33"w)	Oakworks Medical (37424-Txx) Oakworks Medical (37424-Txx)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
C-378438 C-378438	1 O/O	Exerciser, Leg Press Recovery	Shuttle Systems (1221)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
C-378442 C-378442	1 O/C	Pulley System, Single Column, Wall Mount 325 Functional Wall Pulley	Endorphin Rehab & Fitness Solutions (325)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	1-Fixed Unassigned

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3355-010 ANA0702	2 O/O	Analyzer, Lab, Glucose, Point-of-Care StatStrip Glucose Hospital Meter w/Docking Station	Nova Biomedical (53398/53400) Nova Biomedical (53398/53400)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3374-022 ASP0022	2 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries () Armstrong Medical Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3446-075 BRK1007	29 O/C	Bracket, Monitor, Wall 19" Seis Ch M Series (for Spacelabs qube)	GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01) GCX Corporation (WC-0002-05/SL-0084-16/SL-0060-84/SL-0084-01)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3628-011 COF0104	4 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3635-040 CMU0047	7 O/O	Compression Unit, Extremity Pump, Intermittent VasoPress Pump Mini	Zimmer Biomet (VP500DM)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3678-072 DFB0182	2 O/O	Defibrillator, Monitor, w/Pacing R Series Plus Defibrillator	Zoll Medical Corporation (3 0520 0072 0131 0013) Zoll Medical Corporation (3 0520 0072 0131 0013)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	2 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3711-029 MED0172	2 O/V	Dispenser, Medication, Auxiliary Pyxis MedStation 4000 Single Column (4 Door)	BD - Pyxis (M4A4DO) BD - Pyxis (M4A4DO)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3713-017 SUP0032	2 O/V	Dispenser, Supply, Auxiliary SupplyStation 30 Single Column	BD - Pyxis (S30A4DO0DR) BD - Pyxis (S30A4DO0DR)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3715-021 DSP0204	2 O/V	Dispenser, Scrub Return R-110	Cintas Corporation (R-110)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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3723-034 DIS0289	31 O/C	Disposal, Sharps, Wall Mount Bio Systems C-02RES-0203 w/ Cabinet	Stericycle (C-02RES-0203 / OC-02-2004) Stericycle (C-02RES-0203 / OC-02-2004)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3803-106 FLW0321	58 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	58 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	2 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	29 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Blickman Industries (CX302)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4055-010 CSM0065	2 O/V	Monitor, Central Station, 16 Patient Xhibit Central Station (16 beds)	Spacelabs Healthcare (96102-16 Bundle) Spacelabs Healthcare (96102-16 Bundle)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4076-129 MON0938	29 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	2 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4104-009 OVN0078	2 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4232-041 REF0836	2 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4248-026 REG0029	58 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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4266-032 SCL0090	1 O/O	Scale, Clinical, Adult, Digital, Floor apex w/ Mechanical Height Rod	Detecto Scale- Div.Cardinal Scale Mfg (APEX) Medline Industries Inc. (APEX)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4352-022 SDM0036	1 O/O	Stadiometer, Wall Mount seca 222 Mechanical Telescopic Rod (cm/in)	seca Corp (222 1714 009)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4417-003 STL0113	6 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4436-059 STR0450	3 O/O	Stretcher, Procedure / Recovery Prime with Big Wheel 1115 (26' Litter)	Stryker Medical (1115-000-026)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4436-059 STR0450	22 O/O	Stretcher, Procedure / Recovery Prime with Big Wheel 1115 (26' Litter)	Stryker Medical (1115-000-026) Stryker Medical (1115-000-026)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4657-018 WMR0016	6 O/O	Warmer, Patient, Hypothermia Bair Paws Model 875	3M Infection Prevention Division (87500) Stryker Medical (87500)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4657-021 WMR0107	23 O/O	Warmer, Patient, Hypothermia Bair Hugger 775	3M Infection Prevention Division (77500) Stryker Medical (77500)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4687-068 WST0448	2 O/O	Waste Can, Bio-Hazardous 1883566 Slim Jim Resin Front Step 13 Gal/Red	Rubbermaid Commercial Products (1883566) Rubbermaid Commercial Products (1883566)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4688-028 WST0212	16 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4689-024 BIN0154	2 O/O	Waste Can, Swing Top FG354060 Slim Jim Beige w/FG267360 Lid	Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG) Rubbermaid Commercial Products (FG354060BEIG/FG267360BEIG)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4715-030 WCR0020	3 O/O	Wheelchair, Adult, Standard Breezy EC 2000 (16in seat)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	2 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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4817-061 ICE0272	2 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Existing (Reuse) Draft (Existing)	Unassigned	1-Fixed Unassigned
4920-071 WST0406	3 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4920-087 WST0482	28 O/O	Waste Can, Step-On 1883458 Slim Jim Resin Front Step 13 Gal/Beige	Rubbermaid Commercial Products (1883458) Rubbermaid Commercial Products (1883458)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	4 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5316-060 CWA0191	1 O/C	Cabinet, Warming, Dual, Freestanding 7924TG (Glass Door)	Blickman Industries (14B7924243)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	9 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5832-014 SPC0109	2 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-057 PRC0164	2 O/O	Cart, Procedure, Resuscitation UTRLA-333369-RED	Waterloo Healthcare () Waterloo Healthcare ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5863-450 PRC1222	22 O/O	Cart, Procedure, General 7300-33W-03-7 White w/Elect. Lock & Prox Card Rdr	InnerSpace Corporation (7300-33W-03-7) InnerSpace Corporation (7300-33W-03-7)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5868-013 DSP0030	2 O/C	Dispenser, Soap, Wall Mount Provon FMX-12/1250mL (5160-06)	GOJO Industries (5160-06) GOJO Industries (5160-06)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5869-042 DSP0825	51 O/O	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) GOJO Industries (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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Department: Pre-Op / PACU

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
5934-014 TOB0013	22 O/O	Table, Overbed, General Tru-Fit Single Top w/o Vanity	Stryker Medical (3150-000-100) Stryker Medical (3150-000-100)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6017-020 SPC0429	2 O/O	Cart, Supply, Chrome, 72 inch QuickWire QWP5276C	InnerSpace Corporation (QWP5276C) InnerSpace Corporation (QWP5276C)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6084-087 DSP1065	2 O/C	Dispenser, Paper Towel, Surface Mount 59498A enMotion Impulse 8 (Black)	Georgia Pacific (59498A) Georgia Pacific (59498A)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6145-004 DOP0034	2 O/O	Doppler, Vascular Dopplex SD2	Arjo Inc (SD2-P-USA)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
6260-012 MAY0011	7 O/O	Stand, Mayo, Foot-Operated P-1066-SS	Pedigo Products, Inc (P-1066-SS) Pedigo Products, Inc (P-1066-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6292-002 WCR0100	3 O/O	Wheelchair, Adult, Bariatric Breezy EC 2000HD (22in seat, Swing-away)	Sunrise Medical () Sunrise Medical ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6338-001 CTK0076	4 O/O	Cart / Truck, Soiled Utility 4708 Cube Truck w/4609 lid (8 cu.ft., Black)	Rubbermaid Commercial Products (FG470800BLA/FG460900BLA) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6348-106 TVS0498	1 O/O	Television, 36-43 in., Flat Panel 42LY340C (42" Ultra-Slim Direct Commercial LED)	LG Commercial Products (42LY340C) LG Commercial Products (42LY340C)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6403-025 MNR0070	2 O/O	Monitor, Blood Glucose, Point-of-Care ACCU-CHEK Inform II Meter & Base Unit	Roche Diagnostics Corporation (05060311001/05060290001) Roche Diagnostics Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6451-003 MED0110	2 O/V	Dispenser, Medication, Lock Module SMART Remote Manager	BD - Pyxis (MSRM) BD - Pyxis (MSRM)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6477-067 BRK0498	23 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6584-080 TVS0571	22 O/O	Television, 30-32 in, Flat Panel 32LX570M (32" Hospital Grade LED)	LG Commercial Products (32LX570M) LG Commercial Products (32LX570M)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
6792-017 HDW0217	29 O/C	Headwall, Console Recessed E-CON-14R	Amico Corporation (E-CON-14R) Amico Corporation (E-CON-14R)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6802-027 WST0267	5 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7050-001 GLV0073	33 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7277-001 ICE0157	4 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7493-001 DSP0114	29 O/C	Dispenser, Disinfectant Wipes, Wall Mount CaviWipes Canister Bracket	Metrex (13-1175) Metrex (13-1175)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7729-005 DIS0322	2 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH) _____	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7729-006 DIS0323	2 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLUENON-PH	Stericycle (C-02BLUENON-PH) Stericycle (C-02BLUENON-PH)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7805-001 DSP0682	29 O/O	Dispenser, Emesis Bag, Wall Mount Eme-Bag EMED200	Centurion Medical Products (EMED200) Centurion Medical Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
8035-002 MSM0001	2 O/V	Monitoring System, Temperature Advanced Remote Monitoring System (ARMS)	Isensix, Inc. (ARMS) Isensix, Inc. (ARMS)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
9530-002 THM0057	16 O/C	Thermometer, Temporal Artery, Wall Mount TAT 5000 w/ Wall Mount 134306	Exergen Corp (124275 / 134306) Exergen Corp (124275 / 134306)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
BVX054K CPC0000	2 O/O	Cart, Computer, Workstation _____	GCX Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++) Amico Corporation (RST-0007-04/FLP-0009-04/RST-0007-35/RST-0007-31/++)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned

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Department: Respiratory Therapy

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3436-030 BLD0047	4 O/O	Blender, Gas, Air/Oxygen MaxBlend 2 Low Flow (0-15 LPM)	Maxtec, Inc. (R229P01-010)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
3665-013 CPA0039	2 O/O	CPAP Unit, Nasal DreamStation CPAP	Philips - Resprionics (DSX200S11)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3768-048 ECG0073	1 O/O	Electrocardiograph (ECG), Interpretive PageWriter TC70	Philips Healthcare - Cardiology (860315_A02)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4194-014 RCK0092	2 O/O	Rack, Cylinder, Floor CR-DR06E (C,D,E; 6 Cap)	W.T. Farley (CR-DR06E) W.T. Farley (CR-DR06E)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4590-006 VNT0048	1 O/O	Ventilator, Adult / Pediatric / Neonatal Puritan Bennett 840 Ventilator	Medtronic - Covidien Minimally Invasive Therapies (4-840120DIUU-US)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4594-025 VNT0093	1 O/O	Ventilator, Portable LTV 1200	Vyaire Medical (18888-001)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5362-012 VNT0131	2 O/O	Ventilator, BiPAP Resprionics V60 (w/Cart, Circuit Support Arm)	Philips Healthcare - Hospital Respiratory Care (HRC) (1113628)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5436-003 HUM0004	4 O/O	Humidifier, Heated MR850 System	Fisher & Paykel Healthcare (MR850JHU)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7153-008 VNT0187	1 O/O	Ventilator, Transport, EMS ReVel PTV w/ Transport Bracket	Vyaire Medical (19260-001 / 24737-001)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned

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Department: Support Services

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3417-024 BED0004	4 O/O	Bed, Electric VersaCare [VC200] w/Foam Surface	Hillrom - Bed & Stretcher Group (P3200 / VC200) Stryker Medical (P3200 / VC200)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3427-002 BCH0020	1 O/O	Bench, Work, Steel w/ Power ETW-1 StaticGard Technician's Wkstn	Stanley Vidmar () Stanley Vidmar ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEN Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3468-072 CST0664	1 O/O	Cabinet, Storage, Clinical, Flammable Items Sure-Grip EX Slimline 22 Gal (Manual)	Justrite Manufacturing Company, LLC () Justrite Manufacturing Company, LLC ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3495-005 CST0365	1 O/C	Dispenser, Personal Protection, Wall Mount P2 Station 8565 w/ 8562 Glove Box	TIDI Products () TIDI Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
3581-059 CTK0796	22 O/O	Cart / Truck, Linen, Bulk MetroTrux TXPA-BLK48	InterMetro Industries Corp (TXPA-BLK48) InterMetro Industries Corp (TXPA-BLK48)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3583-019 CTK0679	6 O/O	Cart / Truck, Platform 4436 HD Platform (Med 24" x 48")	Rubbermaid Commercial Products (FG443600BLA) Grainger (FG443600BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3583-019 CTK0679	4 O/O	Cart / Truck, Platform 4436 HD Platform (Med 24" x 48")	Rubbermaid Commercial Products (FG443600BLA) Rubbermaid Commercial Products (FG443600BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3584-008 CTK0756	1 O/O	Cart / Truck, Hand Dayton General Purpose 6W046	Grainger (6W046) Grainger (6W046)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3628-011 COF0104	2 O/C	Coffee Maker, Automatic, 1-2 Warmer CWTF15-1	Bunn-O-Matic Corporation (12950.0293) Bunn-O-Matic Corporation (12950.0293)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3668-074 CRB0050	3 O/O	Crib, General 32212 Infant Crib (29 x 44)	Pedicraft () Pedicraft ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3714-025 DSP0850	2 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3796-031 FLR0031	2 O/O	Floor Machine, Burnisher, Electric Lightning 1500	Windsor Kärcher Group () Windsor Kärcher Group ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3799-038 FLR0115	2 O/O	Floor Machine, Extractor, Carpet 1610 Dual Technology	Tennant Company (9000500) Nobles Industries (9000500)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3836-077 HAM0069	2 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4104-009 OVN0078	2 O/O	Oven, Commercial, Microwave NE-1064	Panasonic (NE-1064F) Panasonic (NE-1064F)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4194-018 RCK0097	4 O/O	Rack, Cylinder, Floor 6120 (12 cap.)	Anthony Welded Products, Inc. (6120) Anthony Welded Products, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4298-042 SHL0734	6 O/O	Shelving, Wire, Chrome, 48 inch Super Erecta 48x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4301-026 SHL0731	1 O/O	Shelving, Wire, Chrome, 72 inch Super Erecta 72x18x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4582-012 VAC0203	3 O/O	Vacuum, Wide Area, Upright V-WA-26	Nobles Industries () Nobles Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4584-068 VAC0206	2 O/O	Vacuum, Wet / Dry V-WD-16P (16 gal)	Nobles Industries () Nobles Industries ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4688-028 WST0212	30 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4817-061 ICE0272	2 O/C	Ice Machine, Dispenser, Nugget, Countertop Symphony Plus 110CT425A-S (SensorSAFE)	Follett LLC (110CT425A-S) Follett LLC (110CT425A-S)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
4881-006 BCH0035	5 O/O	Bench, Tech Workstation, 6 ft. TWS-7000-ESD-0	Teclab (TWS-7000-ESD-0) Teclab (TWS-7000-ESD-0)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4920-071 WST0406	2 O/O	Waste Can, Step-On 1883552 Slim Jim Resin Front Step 24 Gal/Beige	Rubbermaid Commercial Products (1883552) Rubbermaid Commercial Products (1883552)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4942-325 REF1461	2 O/O	Refrigerator, Domestic with Freezer GTE18ETHWW Energy Star (18.2 Cu.Ft/White)	GE Appliances (GTE18ETHWW) GE Appliances (GTE18ETHWW)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5344-002 FLR0152	1 O/O	Floor Machine, Burnisher, Rider Chariot iGloss (CB202)	Windsor Kärcher Group () Windsor Kärcher Group ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	4 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5584-022 CSN0094	2 O/O	Cabinet, Storage, Non-Clinical, Drawers Craftsman 52in. 12-Dwr Heavy-Duty Rolling Cart	Sears/Craftsman () Sears/Craftsman ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5697-003 SHL0714	3 O/O	Shelving, Solid, Steel, 60 inch Super Erecta 60x24x74 (4-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5698-001 SHL0306	3 O/O	Shelving, Solid, Steel, 72 inch 73047/72556 (4 Level, 72 x 36 in.)	Lyon Workspace Products, Inc. () Lyon Workspace Products, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5698-002 SHL0307	1 O/O	Shelving, Solid, Steel, 72 inch 67311SD (Solid Deck, 72in.W)	Lyon Workspace Products, Inc. () Lyon Workspace Products, Inc. ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5773-010 FLR0303	3 O/O	Floor Machine, Scrubber, 32+ in T5 Walk-Behind w/FaST (32" Disk)	Tennant Company (9002577) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5811-018 EQC0783	2 O/O	Cart, Equipment, Tools Craftsman 4-Dwr Ball-Bearing Rolling Cabinet	Sears/Craftsman () Sears/Craftsman ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5820-010 VSE0011	1 O/O	Vise, Bench 4600 (6.5 inch Jaw Width/Swivel)	Wilton Tool Group (14600) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
5832-014 SPC0109	2 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5836-066 UTC0825	6 O/O	Cart, Utility, Polymer 9T66 2-Shelf Black	Rubbermaid Commercial Products () Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5843-001 SPC0117	10 O/O	Cart, Supply, Linen, 60 inch AST65MC Slanted Shelf (60x24x62 Heavy Duty)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA) _____	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5846-027 HSK0042	3 O/O	Cart, Housekeeping, Stainless C36-04E	Royce Rolls Ringer Company () Royce Rolls Ringer Company ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5869-042 DSP0825	3 O/C	Dispenser, Hand Sanitizer, Wall Mount Purell LTX-12 White (1920-04)	GOJO Industries (1920-04) Medline Industries Inc. (1920-04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5968-002 TWK0076	1 O/O	Table, Work, Stainless, 84 inch CSDT8036S1 (80"Wx36"D w/Lwr Shelf)	Blickman Industries () Blickman Industries ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	3 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6177-036 CSN0093	1 O/O	Cabinet, Storage, Non-Clinical, Supply Durham 2602-4S-95 (16D677)	Grainger () Grainger ()	Project Draft (New)	Unassigned	5-Furniture Unassigned
6177-040 CSN0099	1 O/O	Cabinet, Storage, Non-Clinical, Supply AC3624 Akrobin Cabinet	Akro-Mils () Akro-Mils ()	Project Draft (New)	Unassigned	5-Furniture Unassigned
6209-020 BED0412	2 O/O	Bed, Electric, Pulmonary Therapy Progressa Pulmonary PRO-800	Hillrom - Bed & Stretcher Group (PRO-800) _____	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6802-027 WST0267	2 O/O	Waste Can, Recycle 3540-07 Slim Jim w/Venting (Blue)	Rubbermaid Commercial Products (FG354007BLUE) Rubbermaid Commercial Products (FG354007BLUE)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6802-028 WST0268	1 O/O	Waste Can, Recycle 3540-07 Slim Jim (Venting/Green)	Rubbermaid Commercial Products () Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
7050-001 GLV0073	2 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7130-005 TWK0202	1 O/O	Table, Work, Adjustable Height WT243630	Edsal Manufacturing Co () Edsal Manufacturing Co ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7277-001 ICE0157	2 O/C	Water Treatment System, Ice Maker, Wall Mount Standard Capacity 00130229	Follett LLC (00130229) Follett LLC (00130229)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7472-005 CSN0073	1 O/C	Cabinet, Storage, Non-Clinical, Key Control Hpc KEKAB-T120X (120 Keys)	Grainger (2KJZ9) Grainger (2KJZ9)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7785-002 CSN0066	1 O/O	Cabinet, Flat File, Closed Base-Black 4994 w/4975 (5-Drawer w/High Base)	Safco Products (4994/4975) Safco Products (4994/4975)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
7785-003 CFL0082	2 O/O	Cabinet, Flat File, 10 Drawer-Black Interlocking Steel, 10-Drawer (7969)	Mayline Group (7969) Mayline Group (7969)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
8214-006 WST0162	6 O/V	Waste Can, Bio-Hazardous, 32-55 Gallon 2632 BRUTE Red w/2631 Lid & 2640 Dolly	Rubbermaid Commercial Products () Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
C-237987 C-237987	1 O/O	Key Duplicator, Semi-Auto 2KJY8	Grainger (3344HQT) Grainger ()	Project Draft (New)	Unassigned	1-Fixed Unassigned

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Department: Surgery

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
3370-054 ANE0048	6 O/V	Anesthesia Machine, General S/5 Avance	GE Healthcare - Anesthesia Delivery (1009-9002-000) GE Healthcare - Anesthesia Delivery (1009-9002-000)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3372-122 APR0155	4 O/O	Apron, Lead 937191 Grab 'n Go Weight Reliever (Medium)	AliMed, Inc. (AliMed, Inc. (Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3374-022 ASP0022	2 O/O	Pump, Suction/Aspirator, General, Portable SSCOR DUET w/Retention Bracket	Armstrong Medical Industries (AE-6976) Armstrong Medical Industries (AE-6976)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3450-015 BUK0033	1 O/O	Bucket, Mopping Q950-88 HYGEM Charging Bucket	Rubbermaid Commercial Products (FGQ95088YEL) Rubbermaid Commercial Products (Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3451-001 BUK0014	6 O/O	Bucket, Kick P-1020-SS	Pedigo Products, Inc (P-1020-SS) Pedigo Products, Inc (P-1020-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3635-040 CMU0047	6 O/O	Compression Unit, Extremity Pump, Intermittent VasoPress Pump Mini	Zimmer Biomet (VP500DM)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3678-028 DFB0038	2 O/O	Defibrillator, Monitor, w/Pacing R Series ALS w/Exp Pkg, Masimo SpO2 & Pacing	Zoll Medical Corporation (3 0120 0010 0111 0012) Zoll Medical Corporation (3 0120 0010 0111 0012)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3708-109 MED0176	2 O/V	Dispenser, Medication, Host (Main) Pyxis MedStation 4000 (2-Drwr, 0 Cubie)	BD - Pyxis (M4MB2DR7W0) BD - Pyxis (Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3708-111 MED0181	1 O/V	Dispenser, Medication, Host (Main) MedStation 4000 (6-Drwr, 3 Cubie)	BD - Pyxis (M4MB6DR7W3) BD - Pyxis (M4MB6DR7W3)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3714-025 DSP0850	1 O/C	Dispenser, Cleaning Solution J-Fill Duo	Diversey Care (04379) Diversey Care (04379)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3715-020 DSP0203	1 O/V	Dispenser, Scrub Dispenser D-10	Cintas Corporation (D-10)	Project Draft (New)	Unassigned	1-Fixed Unassigned
3715-021 DSP0204	1 O/V	Dispenser, Scrub Return R-110	Cintas Corporation (R-110)	Project Draft (New)	Unassigned	1-Fixed Unassigned

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3803-106 FLW0321	22 O/O	Flowmeter, Oxygen Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA1006) Precision Medical (1MFA1006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3806-034 FLW0143	8 O/O	Flowmeter, Air Chrome (0-15 lpm, Chemetron)	Precision Medical (1MFA2006) Precision Medical (1MFA2006)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
3807-005 FMS0007	1 O/O	Fluid Management System, Hysteroscopic Aquilex with Stand	Hologic, Inc. - Surgical and Diagnostic (AQL-100 / AQL-100CS)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
3836-077 HAM0069	2 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Pedigo Products, Inc (CX302)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3836-077 HAM0069	6 O/O	Hamper, Linen CX302 (Medium)	Centurion Medical Products (CX302) Blickman Industries (CX302)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
3839-043 HDL0079	2 O/O	Headlight, w/ Light Source TITAN X450 System w/Stand & Headlight	Sunoptics Surgical (TITANX450ST-K / SSL0070T / SG35-110-VHB)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3874-017 HYP0020	1 O/O	Hypo-Hyperthermia Unit, General Blanketrol II	Gentherm - CSZ (222S)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3910-023 ISF0026	6 O/O	Insufflator, CO2 UCR	Olympus America Inc - Endoscopy Div. (UCR)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3910-026 ISF0030	2 O/O	Insufflator, CO2 UHI-4	Olympus America Inc - Surgical Div. (UHI-4) Olympus America Inc - Surgical Div. (UHI-4)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
3929-011 LAS0017	1 O/V	Laser, Ophthalmic, Nd: YAG VISULAS YAG III	Carl Zeiss Meditec (266002-1125-321)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
3952-008 SRC0022	1 O/O	Light Source, Xenon SCB 300W	KARL STORZ Endoscopy (201331-20-1)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
3952-048 SRC0068	6 O/O	Light Source, Xenon CLV-190 EVIS EXERA III	Olympus America Inc - Endoscopy Div. (CLV-190)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned

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3952-051 SRC0078	2 O/O	Light Source, Xenon CLV-S400 Visera 4K UHD	Olympus America Inc - Endoscopy Div. (CLV-S400) Olympus America Inc - Endoscopy Div. ()	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
3994-023 MTS0016	6 O/O	Mattress, Air Transfer, Patient HoverMatt Heat Sealed 28in.	HoverTech International (HM28HS)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4029-001 MIC0074	1 O/O	Microscope, ENT, Floor Standing OPMI 111/S21 [ZMS 222]	Carl Zeiss Surgical Products Division (329925.9990)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4031-003 MIC0091	1 O/O	Microscope, Operating, Ophthalmic, Floor Standing OPMI pico i	Carl Zeiss Surgical Products Division ()	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4033-004 MIC0117	1 O/O	Microscope, Phase Contrast DM 2500	Leica Microsystems Inc. ()	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4076-129 MON0938	2 O/V	Monitor, Physiologic, Bedside Qube Care Bundle	Spacelabs Healthcare (999-1390-14) Spacelabs Healthcare (999-1390-14)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4081-025 MTR0380	12 O/V	Monitor, Video, 26 - 32 inch, Medical Grade LMD-3251MT 32" 3D Medical Grade	Sony Medical Systems (LMD-3251MT) Sony Medical Systems (LMD-3251MT)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4081-028 MTR0387	2 O/V	Monitor, Video, 26 - 32 inch, Medical Grade IS20292 NDS 32" HD LCD w/MMI	Olympus America Inc - Endoscopy Div. (IS20292) Olympus America Inc - Endoscopy Div. (IS20292)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4081-029 MTR0388	1 O/V	Monitor, Video, 26 - 32 inch, Medical Grade OEV-262H (26 inch, LED)	Olympus America Inc - Endoscopy Div. (OEV-262H)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
4126-008 PHA0007	1 O/O	Phacoemulsifier, Ophthalmic Whitestar Signature	Johnson & Johnson Vision - Abbott Medical Optics (NGP680300)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4139-036 PRN0374	6 O/O	Printer, Video Image, Color OEP-5	Olympus America Inc - Endoscopy Div. (OEP-5)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4169-005 INF0061	1 O/O	Pump, Infusion, Rapid Rapid Infuser RI-2 (750ml)	Belmont Instrument Corp. (903-00039)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned

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4177-039 INF0032	6 O/O	Pump, Infusion, Single SIGMA Spectrum (w/ Standard Battery)	Baxter Healthcare - Sigma Pumps (35700BAX/35724) Baxter Healthcare - Sigma Pumps (35700BAX/35724)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4188-047 RCK0705	1 O/O	Rack, Apron, Mobile 920507 Six-Apron	AliMed, Inc. (920507)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4198-004 RCK0113	1 O/C	Rack, Mops / Brooms 1992 Closet Organizer/Tool Holder	Rubbermaid Commercial Products (FG199200GRAY) Rubbermaid Commercial Products ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
4232-041 REF0836	1 O/O	Refrigerator, Pharmaceutical, 1 door Horizon HPR125 (115V)	Helmer Scientific (5106125-1) Helmer Scientific (5106125-1)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4248-026 REG0029	28 O/O	Regulator, Suction, Intermittent/Continuous PM3305 (Chemetron/Tubing Npl)	Precision Medical (PM3305) Precision Medical (PM3305)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4292-008 SHV0010	6 O/O	Shaver System, Arthroscopic Crossfire Console	Stryker Endoscopy (0475-000-000)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4300-040 SHL0711	2 O/O	Shelving, Wire, Chrome, 60 inch Super Erecta - Super Adjustable 60x24x74 (5-Tier)	InterMetro Industries Corp () InterMetro Industries Corp ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4311-034 SHD0110	1 O/O	Shield, Lead, Mobile 042-580 Clear-Lead Mobile Barrier (Regular Window)	Biodex Medical Systems, Inc. (042-580) Biodex Medical Systems, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4335-003 SNK0035	6 O/V	Sink, Scrub, 2-Bay, Stainless Steel Flexmatic w/ Digital Timer	STERIS Corporation (CE12-230-1) STERIS Corporation (CE12-230-1)	Project Draft (New)	Unassigned	1-Fixed Unassigned
4360-022 IVS0129	1 O/O	Stand, IV, Stainless Steel 135 (4 Hook/Steel Base)	Pryor Products, Inc. (135)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	12 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	1 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned

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4361-019 IVS0059	2 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400) Blickman Industries (0561350400)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4361-019 IVS0059	1 O/O	Stand, IV, Chrome 1350-4 (5-Leg, 4-Hook)	Blickman Industries (0561350400)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4406-021 STM0080	6 O/O	Stimulator, Peripheral Nerve SunStim Plus	SunMed (8-1053-62)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4411-012 STL0009	6 O/O	Stool, Anesthetist 5300 Series Hydraulic (5356)	Reliance Medical Products (535613)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4414-017 STL0039	12 O/O	Stool, Exam, Cushion-Seat P-536-GS	Pedigo Products, Inc (P-536-GS-BLK) Pedigo Products, Inc (P-536-GS-BLK)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4417-003 STL0113	1 O/O	Stool, Step, w/Handrail P-10-A Chrome	Pedigo Products, Inc (P-10-A) Pedigo Products, Inc (P-10-A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4436-059 STR0450	4 O/O	Stretcher, Procedure / Recovery Prime with Big Wheel 1115 (26' Litter)	Stryker Medical (1115-000-026) Stryker Medical (1115-000-026)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
4552-020 TQT0022	6 O/O	Tourniquet System, General SmartPump Dual Channel	Stryker Instruments (5920-011-000)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4569-166 ULT0363	2 O/O	Ultrasound, Imaging, Multipurpose SonoSite SII w/Mobile Stand	FUJIFILM SonoSite, Inc (L22406/L21432)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4598-003 CAM0142	2 O/V	Video System, Endoscopic OTV-S190 Visera Elite Video System	Olympus America Inc - Endoscopy Div. (OTV-S190) Olympus America Inc - Endoscopy Div. ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4598-023 VSY0046	6 O/O	Video System, Endoscopic CV-190 EVIS EXERA III Video System Center	Olympus America Inc - Endoscopy Div. (CV-190) Olympus America Inc - Endoscopy Div. (CV-190)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4598-029 VSY0172	30 O/O	Video System, Endoscopic 1588 AIM Clarity Video Enhancer	Stryker Endoscopy (0240-260-000)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4657-021 WMR0107	6 O/O	Warmer, Patient, Hypothermia Bair Hugger 775	3M Infection Prevention Division (77500) 3M Infection Prevention Division (77500)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

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4688-028 WST0212	7 O/O	Waste Can, Open Top 2543 Fire Resistant Black (28 qt.)	Rubbermaid Commercial Products (FG254300BLA) Rubbermaid Commercial Products (FG254300BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
4740-020 CRM0104	1 O/V	X-Ray Unit, C-Arm, Mini FD Pulse Mini C-Arm	OrthoScan Inc. (FD Pulse Mini C-Arm) OrthoScan Inc. (FD Pulse Mini C-Arm)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4741-039 CRM0044	2 O/V	X-Ray Unit, C-Arm, Mobile BV Pulsera 9in	Philips Healthcare - Imaging Systems (NNAH881) Philips Healthcare - Imaging Systems (NNAH881)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
4741-039 CRM0044	1 O/V	X-Ray Unit, C-Arm, Mobile BV Pulsera 9in	Philips Healthcare - Imaging Systems (NNAH881) Philips Healthcare - Imaging Systems (NNAH881)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4824-112 ESU0131	1 O/O	Electrosurgical Unit, Bipolar/Monopolar Valleylab FT10 Energy Platform w/Cart & Ftswitches	Medtronic - Covidien Advanced Energy (VLFT10GEN/VLFTCRT/E6008/E6009)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4824-112 ESU0131	2 O/V	Electrosurgical Unit, Bipolar/Monopolar Valleylab FT10 Energy Platform w/Cart & Ftswitches	Medtronic - Covidien Advanced Energy (VLFT10GEN/VLFTCRT/E6008/E6009) Medtronic - Covidien Advanced Energy (VLFT10GEN/VLFTCRT/E6008/E6009)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4824-117 ESU0138	6 O/V	Electrosurgical Unit, Bipolar/Monopolar Valleylab FT10 Energy Platform w/ Footswitches	Medtronic - Covidien Advanced Energy (VLFT10GEN/E6008/E6009) Medtronic - Covidien Advanced Energy (VLFT10GEN/E6008/E6009)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
4824-119 ESU0894	1 O/O	Electrosurgical Unit, Bipolar/Monopolar Surgitron 4.0 Dual RF/120 IEC	Hologic, Inc. - Surgical and Diagnostic (IEC3a-S30)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
4942-367 REF1561	1 O/O	Refrigerator, Domestic with Freezer FFTR1814QB (18 cu. ft. / Black)	Frigidaire - Div. Electrolux (FFTR1814QB)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5002-003 STL0215	26 O/O	Stool, Step, Stackable 5058-1 Add-A-Unit	Phelan Manufacturing Corporation (5058-1) Phelan Manufacturing Corporation (5058-1)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5041-013 DSP0947	12 O/O	Dispenser, Mask FM200-0212	Bowman Dispensers (FM200-0212)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned

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5251-130 MON0937	1 O/O	Monitor, Physiologic, Vital Signs Qube Mini Shuttle Bundle	Spacelabs Healthcare (999-1389-02)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5316-036 CWA0009	1 O/C	Cabinet, Warming, Dual, Freestanding 5624 (24" Deep, Pedestal Base, with Power Cord)	Getinge Group - Getinge Infection Control (SZ5624C+&/61301605436) Getinge Group - Getinge Infection Control (SZ5624C+&/61301605436)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5407-019 WST0259	2 O/O	Waste Can, 20-31 Gallon FG354060 Slim Jim w/Venting (Gray)	Rubbermaid Commercial Products (FG354060GRAY) Rubbermaid Commercial Products (FG354060GRAY)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5509-009 MIC0147	1 O/O	Microscope, Operating, General OPMI Vario/Spine/Neuro P/R S88	Carl Zeiss Surgical Products Division (1195.499)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5623-025 WDS0066	6 O/V	Waste Disposal, Surgical Fluid Collection Neptune 3 Rover	Stryker Instruments (0703-001-700) Stryker Instruments (0703-001-700)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5625-018 GEN0051	1 O/O	Generator, Radio Frequency Endo-Surgery Generator ##G11 with Cart/Accys.	Ethicon Endo-Surgery, Johnson & Johnson (GEN11 / CRT11 / FSW11 / HGA11)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5625-026 GEN0064	1 O/O	Generator, Radio Frequency VAPR VUE	DePuy Synthes Mitek Sports Medicine (225024)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5694-035 SHL0905	6 O/C	Shelving, Solid, Wall Mount B-298 X 24	Bobrick Washroom Equipment, Inc. (B-298X24) Bobrick Washroom Equipment, Inc. (B-298X24)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5705-002 CCH0002	6 O/C	Carrier, Chair, Scrub Sink Double Bay [CE00]	STERIS Corporation () STERIS Corporation ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
5795-002 SBS0002	6 O/O	Stand, Basin, Single 7807SS Baker	Blickman Industries (0717807000) Blickman Industries ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5831-019 CSC0238	18 O/O	Cart, Case, Large (50in+ wide) CCWB244439	LogiQuip, LLC (CCWB244439) LogiQuip, LLC (CCWB244439)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned

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5832-014 SPC0109	1 O/O	Cart, Supply, Linen, 48 inch Quickwire QWLC246	InnerSpace Corporation (QWLC246-1) InnerSpace Corporation (QWLC246-1)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5845-009 HSK0006	1 O/O	Cart, Housekeeping, Polymer 9T75 High Security Cleaning Cart	Rubbermaid Commercial Products (FG9T7500BLA)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5848-008 SPC0174	2 O/O	Cart, Supply, Suture Super Erecta Slanted-Shelf (36x18x60)	InterMetro Industries Corp (DC35EC) InterMetro Industries Corp (DC35EC)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5849-060 PRC0639	2 O/O	Cart, Procedure, Endoscopy Standard Video Cart Kit	Stryker Endoscopy (0240-099-011K)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5849-077 PRC0888	2 O/O	Cart, Procedure, Endoscopy WM-NP2 EXERA III	Olympus America Inc - Endoscopy Div. (WM-NP2) Olympus America Inc - Endoscopy Div. (WM-NP2)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned
5854-016 PRC0999	1 O/O	Cart, Procedure, Malignant Hyperthermia MH5200B (w/Medical Grade Refrigerator)	Harloff Company, Inc (MH5200B) Harloff Company, Inc (MH5200B)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5857-159 SPC1175	2 O/O	Cart, Supply, Enclosed 4200DGAL-SC Dbl. Wide (Split Center Column)	InnerSpace Corporation (4200DGAL-SC) InnerSpace Corporation ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5857-159 SPC1175	6 O/O	Cart, Supply, Enclosed 4200DGAL-SC Dbl. Wide (Split Center Column)	InnerSpace Corporation (4200DGAL-SC) InnerSpace Corporation ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5859-013 PRC0127	1 O/O	Cart, Procedure, Resuscitation PBL-AR-30 Premier Aluminum Breakaway 6-Dwr (Red)	Armstrong Medical Industries (PBL-AR-30) Armstrong Medical Industries (PBL-AR-30)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5860-004 PRC0175	1 O/O	Cart, Procedure, Resuscitation, Pediatric PBL-PC-9A Complete A-Smart Premier Broselow	Armstrong Medical Industries (PBL-PC-9A) Armstrong Medical Industries (PBL-PC-9A)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
5884-107 LTS0792	6 O/V	Light, Surgical, Single, Ceiling, w/Monitor Arm HarmonyAIR M5 Single HD Ready (36"Arm) w/ FP Arm	STERIS Corporation (LMH04) STERIS Corporation (LMH04)	Project Draft (New)	Unassigned	1-Fixed Unassigned
5914-001 TWK0033	2 O/O	Table, Instrument, 55-60 inch CDS-3060 Space Station	Pedigo Products, Inc (CDS-3060)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned

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5914-004 TIN0069	6 O/O	Table, Instrument, 55-60 inch 7836SS	Blickman Industries (0117836000) Blickman Industries (0117836000)	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
5944-126 TBS0424	6 O/O	Table, Surgical, Major 3503 EZ Slide	Skytron (3503) Skytron (3503)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
5946-011 TBS0068	1 O/O	Table, Surgical, Orthopedic hana Orthopedic Fracture/Trauma (6875)	Mizuho OSI (6875)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5950-060 TIM0383	6 O/O	Table, Imaging, Rad/ Fluoro, C-arm CFPM401 (4-Movement, Integrated Headrest)	Oakworks Medical (65747-T01)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
5990-006 TBU0007	6 O/O	Table, Utility, General Purpose 7852SS Allen	Blickman Industries (0257852000) Blickman Industries ()	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6015-071 SPC1031	3 O/O	Cart, Supply, Chrome, 48 inch Quickwire QWP5247GC	InnerSpace Corporation (QWP5247GC) InnerSpace Corporation ()	Existing (Reuse) Draft (Existing)	Unassigned	3-Movable, Non-Elect Unassigned
6260-012 MAY0011	16 O/O	Stand, Mayo, Foot-Operated P-1066-SS	Pedigo Products, Inc (P-1066-SS) Pedigo Products, Inc (P-1066-SS)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6327-013 PMP0168	1 O/O	Pump, Irrigation, Arthroscopic CrossFlow Integrated	Stryker Endoscopy (0450-000-000)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6327-013 PMP0168	1 O/O	Pump, Irrigation, Arthroscopic CrossFlow Integrated	Stryker Endoscopy (0450-000-000) Stryker Endoscopy (0450-000-000)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
6400-063 BOM0287	6 O/V	Boom, Anesthesia HarmonyAIR DF Fixed w/Column (12E/8G)	STERIS Corporation (HMSLF0A1208X0) STERIS Corporation (HMSLF0A1208X0)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6457-020 DIS0083	14 O/O	Disposal, Sharps, Floor Cart Bio Systems C-17/DWSH-17/LH-17	Stericycle (C-17/DWSH-17/LH-17) Stericycle (C-17/DWSH-17/LH-17)	Project Draft (New)	Unassigned	3-Movable, Non-Elect Unassigned
6477-067 BRK0498	22 O/C	Bracket, Monitor, Wall, Flat Panel Low Profile Wall Mount	Ergotron Inc. (60-604-003) Ergotron Inc. (60-604-003)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6548-001 TIN0107	1 O/O	Table, Instrument, Nested 7821SS (Full Set)	Blickman Industries (0137821000)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned

TURNER Medical & Research Solutions

SH Moses Lake

Item Summary

Department: Surgery

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
6636-042 LTS0784	6 O/V	Light, Surgical, Single, Ceiling, w/Monitor Arm & Boom HarmonyAIR G Series w/(DF 1200 x 1200) & FP	STERIS Corporation (HMTPFCA1208X0/LG07NT) STERIS Corporation (HMTPFCA1208X0/LG07NT)	Project Draft (New)	Unassigned	1-Fixed Unassigned
6709-011 REC0111	6 O/O	Recorder, Video/Image, Endoscopy nStream GX Single Channel SD-SDI	Olympus America Inc - Endoscopy Div. (IS40950)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
6815-038 CAM0228	6 O/O	Camera, Endoscopy, Control Unit OTV-S400 Visera 4K UHD	Olympus America Inc - Endoscopy Div. (OTV-S400)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
6820-001 TCK0007	2 O/C	Track, Ceiling, IV, U-Shaped 2176 Complete Deluxe System 1 (Turn-key U-Shape)	Pryor Products, Inc. (2176)	Project Draft (New)	Unassigned Unassigned	1-Fixed Unassigned
6824-013 ANC0812	6 O/O	Cart, Anesthesia, Controlled Access Anesthesia System 4000	BD - Pyxis () BD - Pyxis ()	Lease Draft (New)	Unassigned	2-Movable, Elect Unassigned
6824-013 ANC0812	2 O/O	Cart, Anesthesia, Controlled Access Anesthesia System 4000	BD - Pyxis () BD - Pyxis ()	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
6966-004 MNR0073	1 O/O	Monitor, Physiologic, Nerve Integrity NIM-Response 3.0 System Set w/Cart	Medtronic Surgical Technologies (8254062)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7036-016 ISY0016	2 O/V	Integration System, Surgical, Allowance Integrated Digital Surgical Suite (IDSS)	Black Diamond Video (BDV-IDSS-CFX) Black Diamond Video (BDV-IDSS-CFX)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7036-016 ISY0016	6 O/V	Integration System, Surgical, Allowance Integrated Digital Surgical Suite (IDSS)	Black Diamond Video (BDV-IDSS-CFX) Black Diamond Video (BDV-IDSS-CFX)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7050-001 GLV0073	22 O/C	Dispenser, Glove, Quadruple Box 11950	Health Care Logistics (11950) Health Care Logistics (11950)	Project Draft (New)	Unassigned	1-Fixed Unassigned
7131-006 TBS0091	1 O/O	Cart, Equipment, Surgical Table Accessories Hana Table System Component Cart	Mizuho OSI (6875-500)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7253-004 PMP0098	2 O/O	Pump, Flushing, Endoscope Procedure OFF-2 Flushing Pump	Olympus America Inc - Endoscopy Div. (OFF-2) Olympus America Inc - Endoscopy Div. ()	Project Draft (New)	Unassigned	1-Fixed Unassigned

TURNER Medical & Research Solutions

SH Moses Lake



Item Summary

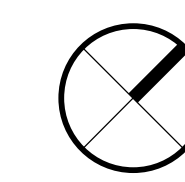
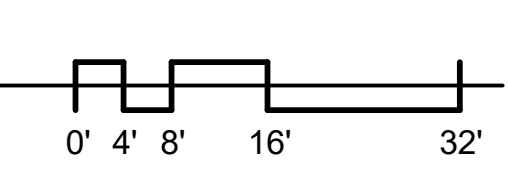
Department: Surgery

Atta ID CAD ID	Qty F/I	Description Model	Manufacturer (Mfr #) Vendor (Vendor #)	Funding Source Item Status	Cost Center Budget Name	Arch Code Custom Code
7479-005 EQC0787	1 O/O	Cart, Equipment, Transfer Mattress HoverMatt Universal Cart	HoverTech International (HMC-U)	Project Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
7729-005 DIS0322	6 O/O	Disposal, Sharps, Countertop, Pharmacy Bio Systems C-02BLKHAZ-PH	Stericycle (C-02BLKHAZ-PH)	Project Draft (New)	Unassigned Unassigned	3-Movable, Non-Elect Unassigned
7773-002 NAV0002	1 O/V	Navigation System, Surgical, Robotic da Vinci Surgical System	Intuitive Surgical, Inc. ()	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7862-005 CHG0020	2 O/O	Charger, Battery, Surgical Tool Flyte Charger (8-By)	Stryker Instruments (0408-655-000)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	2-Movable, Elect Unassigned
7876-016 MTR0371	2 O/O	Monitor, Video, 46 - 48 inch, Display 47WS50BS-B (47in. IPS Edge LED HD)	LG Commercial Products (47WS50BS-B)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
7897-016 MTR0479	6 O/V	Monitor, Video, 52 - 58 inch, Display DB55E DB-E Series 55in. LED	Samsung Electronics (LH55DBEPLGA/GO) Samsung Electronics (LH55DBEPLGA/GO)	Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
8052-001 RCK0406	3 O/C	Rack, Helmet, Surgical, Wall Mounted Flyte Helmet Wall Rack (0400-204-000)	Stryker Communications (0400-204-000)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	1-Fixed Unassigned
8760-002 DSP0186	12 O/C	Dispenser, Scrub Brush ML2722 EZ Scrub Dispenser	MarketLab, Inc (ML2722) MarketLab, Inc ()	Project Draft (New)	Unassigned	1-Fixed Unassigned
9074-007 DRL0084	6 O/O	Drill, Surgical, Handheld System 8 Single Trigger Rotary Handpiece	Stryker Instruments (8203-000-000)	Lease Draft (New)	Unassigned Unassigned	2-Movable, Elect Unassigned
9206-006 HEL0005	11 O/O	Helmet, Personal Protection Flyte Helmet w/LED Light & Power Pack	Stryker Instruments (0408-645-000/0408-660-000)	Existing (Reuse) Draft (Existing)	Unassigned Unassigned	4-Instruments Unassigned
BVX222K FRZ0000	1 O/O	Freezer, Laboratory, Undercounter		Project Draft (New)	Unassigned	2-Movable, Elect Unassigned
C-308951 C-308951	6 O/V	Monitor, Physiologic, Anesthesia Xprezzon Custom Anesthesia Configuration	Spacelabs Healthcare (91393/94267/91496-1- C/91482-1-A/92518-1-A/90499) Spacelabs Healthcare (91393/94267/91496-1- C/91482-1-A/92518-1-A/90499)	Existing (Reuse) Draft (Existing)	Unassigned	2-Movable, Elect Unassigned

Exhibit 3
Replacement Hospital Drawings

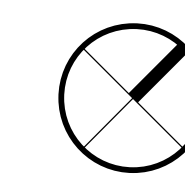
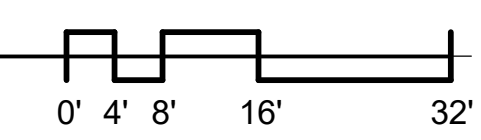


Plan, Level 3

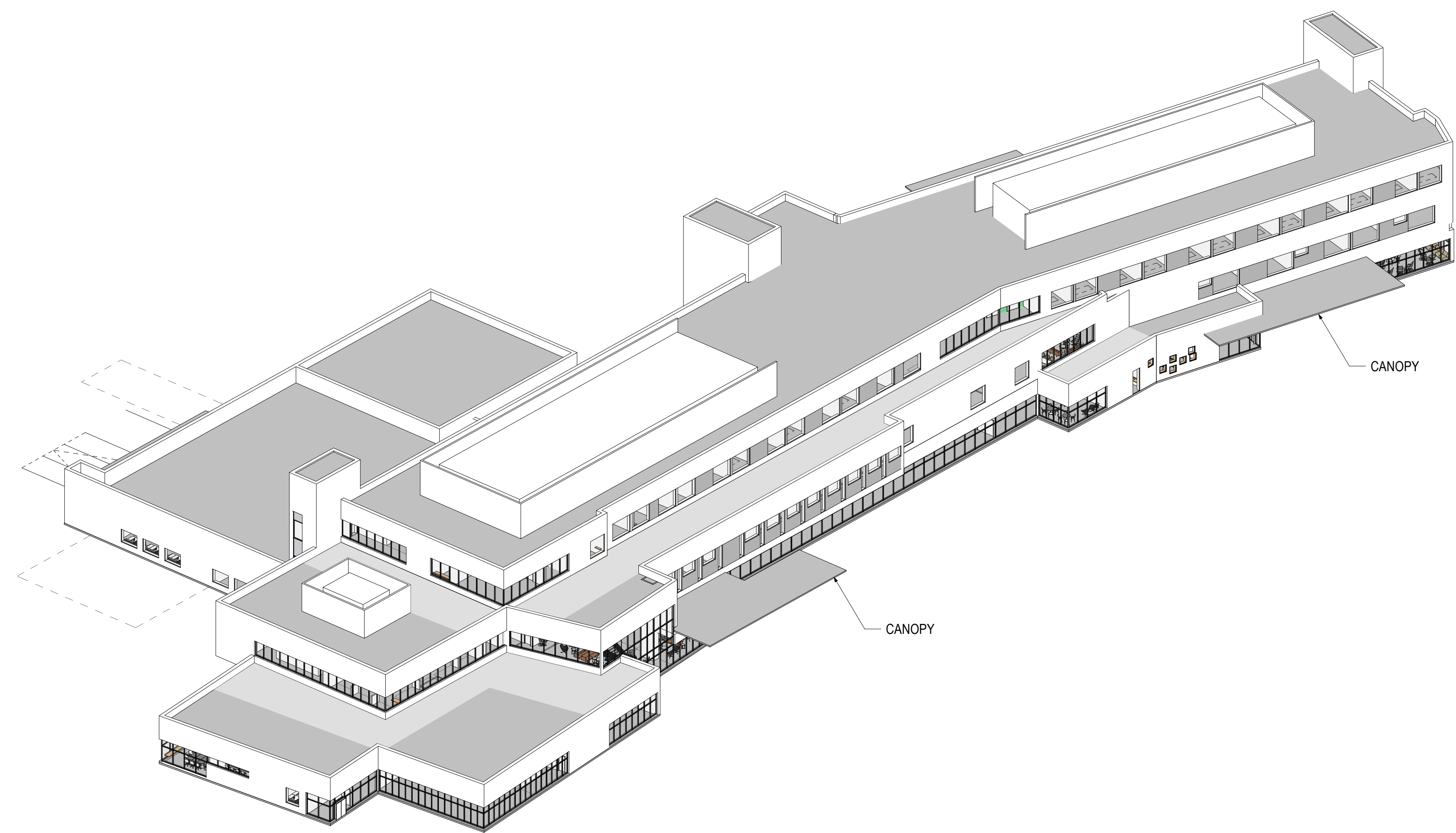




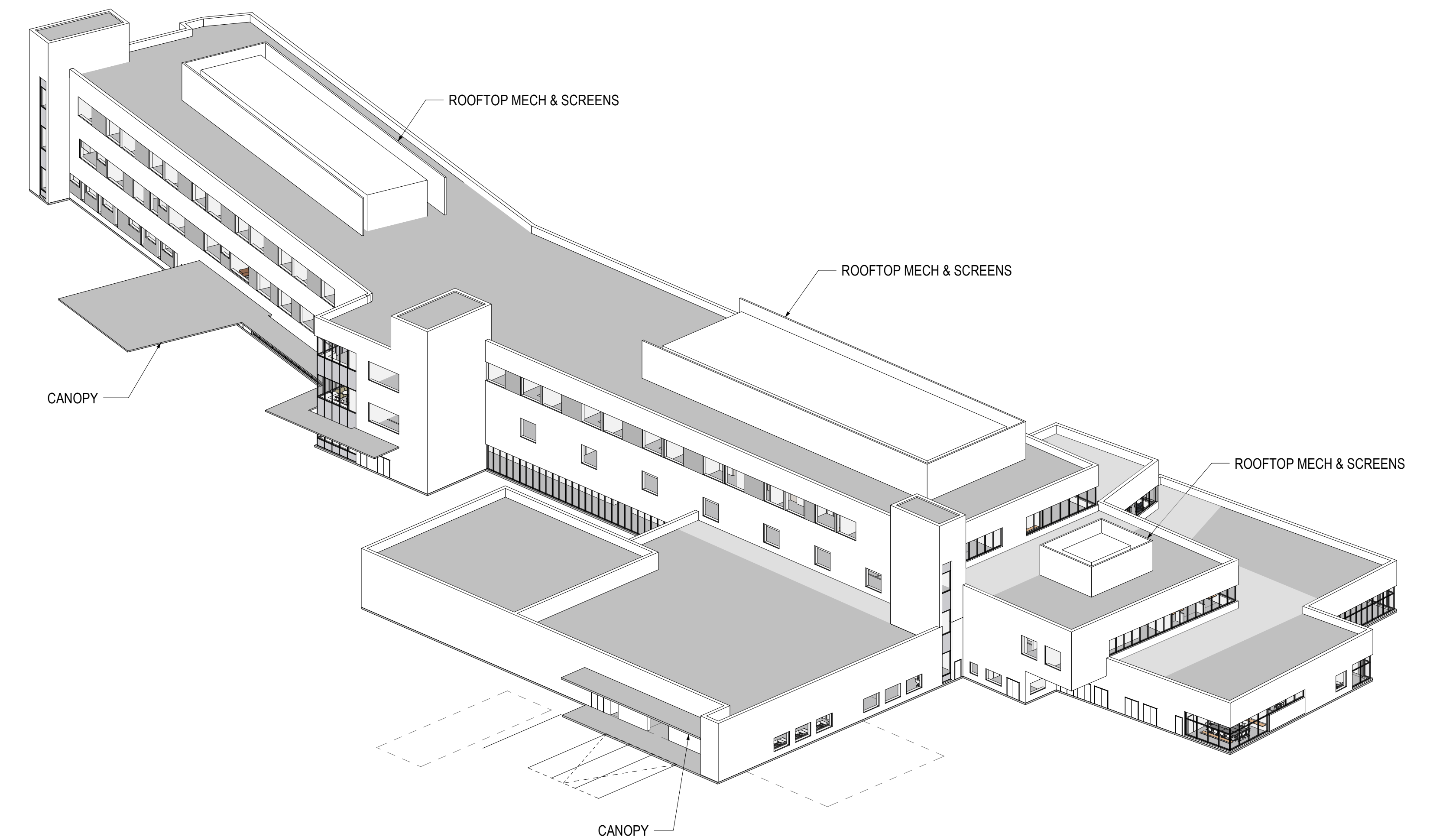
Plan, Level 2







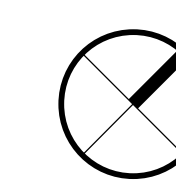
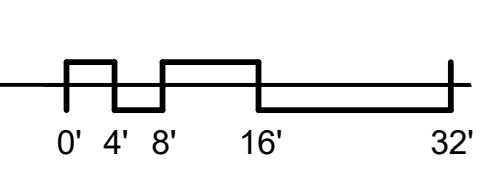
Aerial - South East



Aerial - West

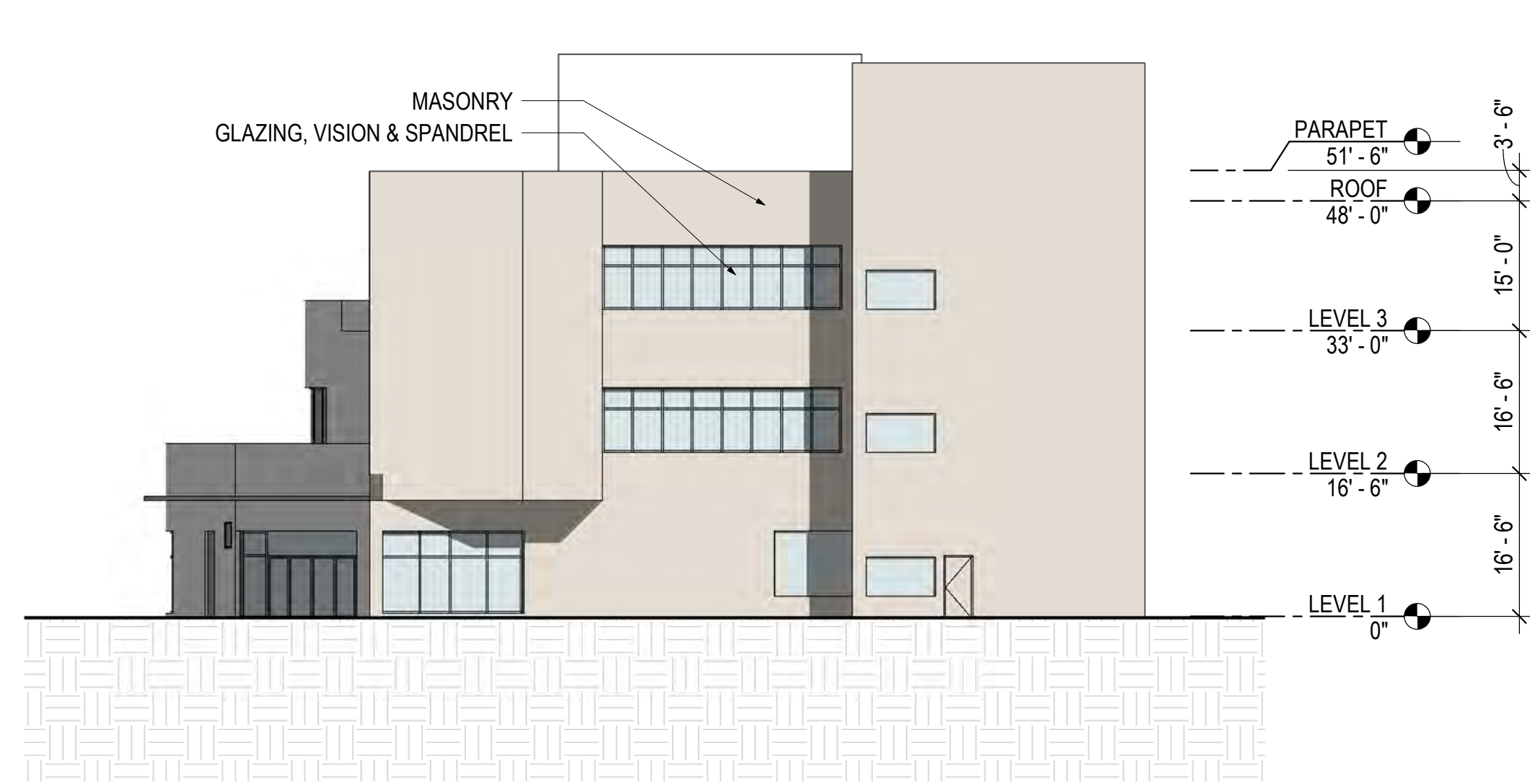


Plan, Level 1

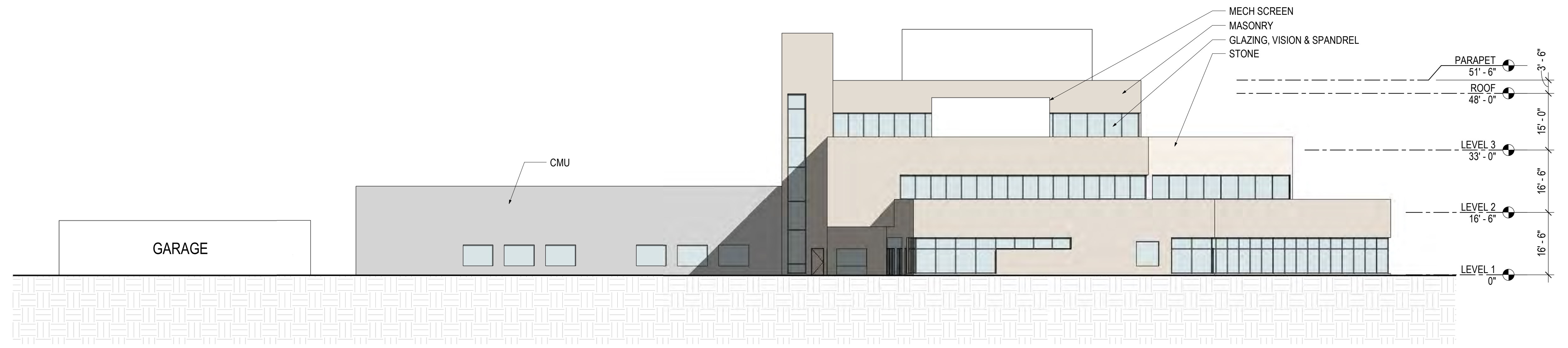
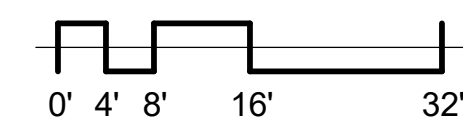


TOTAL PERIMETER: 93,000 SF (excluding mech screens)

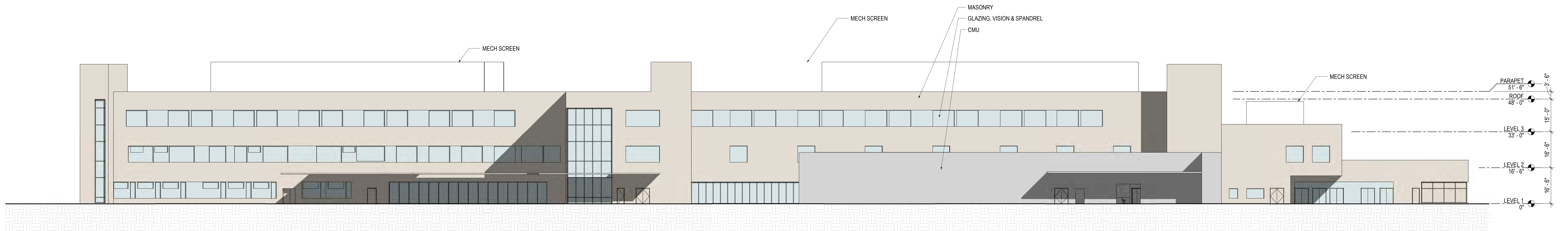
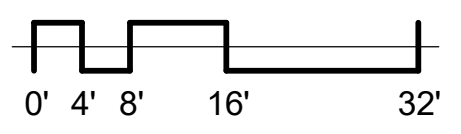
MATERIALS	PERIMETER %
GLAZING	30%
STONE	10%
MASONRY	50%
CMU	10%



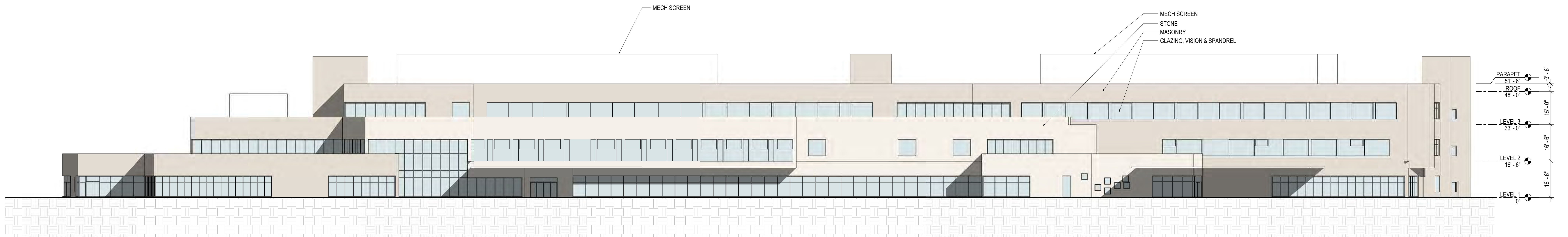
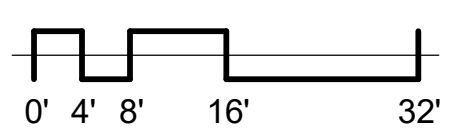
Elevation - ED End



Elevation - PT End



Elevation - CUP/Back



Elevation - Public Face

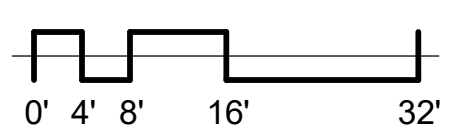


Exhibit 4
Map of Property

Samaritan Parcels



Exhibit 5
Assessor Information



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Melissa McKnight
Grant County Assessor P. O. Box 37 Ephrata, WA 98823

[Assessor](#) [Treasurer](#) [Appraisal](#) [MapSifter](#)

Parcel

Parcel#: 110074001 **Owner Name:** Public Hospital District No. 1
DOR Code: 53 - Trade - General Merchandise **Address1:** 801 E Wheeler Rd
Situs: **Address2:**
Map Number: **City, State:** Moses Lake WA
Status: EXEMPT FULL YEAR **Zip:** 98837

Description: TX# 8784 IN FU 121 BLK 41 LS TX# 9169 26 19 28 TX# 8784 PARCEL 1: THAT PORTION OF FARM UNIT 121, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT, ACCORDING TO THE PLAT THEREOF FILED APRIL 11, 1951, RECORDS OF GRANT COUNTY, WASHINGTON, LYING IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 28 EAST WILLAMETTE MERIDIAN. PARCEL 2: THAT PORTION OF FARM UNIT 121, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT, ACCORDING TO THE PLAT THEREOF FILED APRIL 11, 1951, RECORDS OF GRANT COUNTY, WASHINGTON, LYING IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 28 EAST WILLAMETTE MERIDIAN.

Comment:

2019 Market Value		2019 Taxable Value		2019 Assessment Data	
Land:	\$1,060,250	Land:	\$1,060,250	District:	0073 - 0073
Improvements:	\$0	Improvements:	\$0	Current Use/DFL:	No
Permanent Crop:	\$0	Permanent Crop:	\$0	Senior/Disability Exemption:	No
Total	\$1,060,250	Total	\$1,060,250	Total Acres:	7.76000

Ownership

Owner's Name	Ownership %
Hospital District #1	0 %
Public Hospital District No. 1	100 %

Sales History

Sale Date	Sales Document	# Parcels	Excise #	Grantor	Grantee	Price
03/06/19	1413167	1	240350	Maiers, Pamp & Barbara	Public Hospital District No. 1	\$0
03/06/19	1406643	1	238486	Maiers, Pamp G & Barbara J	Public Hospital District No. 1	\$1,690,128
08/28/07	1222283	1			Maiers Enterprises	\$0
03/07/97	V: 0 Pg 0	2	199714501	MILLER, ROLLIN C/EILEEN	Maiers, Pamp & Barbara	\$100,000
03/06/97	V: 0 Pg 0	2	199700000	MILLER, ROLLIN C/EILEEN	ADAMS BROTHERS, LLC	\$0
10/01/83	V: 441 Pg 503	1	198309450			\$1
08/22/78	V: 783 Pg 237	2	197807838	Michel Etal, Viola	JONES, THOMAS V/KATHRYN C	\$0

Building Permits

Permit No.	Date	Description	Amount
55	2/14/2008	GRADING BLDG LOT	\$0.00
55 / 8	2/14/2008	GRADING BLDG LOT	\$0.00

Historical Valuation Info

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable
2020	Public Hospital District No. 1	\$1,060,250	\$0	\$0	\$1,060,250	\$1,060,250	\$0
2019	Public Hospital District No. 1	\$1,060,250	\$0	\$0	\$1,060,250	\$0	\$1,060,250
2018	Maiers, Pamp G & Barbara J	\$1,060,250	\$0	\$0	\$1,060,250	\$0	\$1,060,250
2017	Maiers, Pamp G & Barbara J	\$1,014,075	\$0	\$0	\$1,014,075	\$0	\$1,014,075
2016	Maiers, Pamp G & Barbara J	\$1,014,075	\$0	\$0	\$1,014,075	\$0	\$1,014,075

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Parcel Comments

No Comments Available

Property Images

No images found.

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Melissa McKnight
Grant County Assessor P. O. Box 37 Ephrata, WA 98823

[Assessor](#) [Treasurer](#) [Appraisal](#) [MapSifter](#)

Parcel

Parcel#: 110074000 **Owner Name:** Public Hospital District No. 1
DOR Code: 53 - Trade - General Merchandise **Address1:** C/O Alsted Real Estate LLC
Situs: **Address2:** 823 W Broadway Ave
Map Number: **City, State:** Moses Lake WA
Status: EXEMPT FULL YEAR **Zip:** 98837

Description: TX# 14259 IN FU 121 BLK 41 26 19 28 TX# 14259 A PORTION OF FARM UNIT 121, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT, GRANT COUNTY, WASHINGTON, ACCORDING THE FARM UNIT PLAT THEREOF FILED APRIL 11, 1954, RECORDS OF GRANT COUNTY, IN SECTION 26, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M. MORE FULLY DESCRIBED AS FOLLOWS: THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, LYING NORTH OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN QUIT CLAIM DEED OF THE CITY OF MOSES LAKE FILED UNDER AUDITOR'S FILE NUMBER 1067183 AND AUDITOR'S FILE NUMBER 1067177, RECORDS OF SAID GRANT COUNTY.

Comment:

2019 Market Value		2019 Taxable Value		2019 Assessment Data	
Land:	\$1,112,960	Land:	\$0	District:	0073 - 0073
Improvements:	\$0	Improvements:	\$0	Current Use/DFL:	No
Permanent Crop:	\$0	Permanent Crop:	\$0	Senior/Disability Exemption:	No
Total	\$1,112,960	Total	\$0	Total Acres:	8.20000

Ownership

Owner's Name	Ownership %
Hospital District #1	0 %
Public Hospital District No. 1	100 %

Sales History

Sale Date	Sales Document	# Parcels	Excise #	Grantor	Grantee	Price
11/29/18	1402476	1	237469	Rocky Butte Land & Cattle, LLC	Public Hospital District No. 1	\$1,200,000
02/09/06	1358554	2	224935	Michel Land, LLC	Rocky Butte Land & Cattle, LLC	\$0
05/13/05	V: 0 Pg 0	1	200518072	LORENE CAMPBELL, LLC	MICHEL LAND LLC	\$0
05/13/05	V: 0 Pg 0	1	200518072	LORENE CAMPBELL, LLC	MICHEL LAND LLC	\$0
03/22/00	V: 0 Pg 0	4	200015776	Michel, Viola	MICHEL LAND LLC	\$0

Building Permits

No Building Permits Available

Historical Valuation Info

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable
2020	Public Hospital District No. 1	\$1,112,960	\$0	\$0	\$1,112,960	\$1,112,960	\$0
2019	Public Hospital District No. 1	\$1,112,960	\$0	\$0	\$1,112,960	\$1,112,960	\$0
2018	Public Hospital District No. 1	\$1,112,960	\$0	\$0	\$1,112,960	\$0	\$1,112,960

2017	Rocky Butte Land & Cattle, LLC	\$1,071,575	\$0	\$0	\$1,071,575	\$0	\$1,071,575
2016	Rocky Butte Land & Cattle, LLC	\$1,071,575	\$0	\$0	\$1,071,575	\$0	\$1,071,575

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Parcel Comments

No Comments Available

Property Images

No images found.

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Melissa McKnight
Grant County Assessor P. O. Box 37 Ephrata, WA 98823

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Parcel

Parcel#:	090869025	Owner Name:	Public Hospital District No. 1
DOR Code:	53 - Trade - General Merchandise	Address1:	dba Samaritan Healthcare
Situs:		Address2:	801 E Wheeler Rd
Map Number:		City, State:	Moses Lake WA
Status:	EXEMPT FULL YEAR	Zip:	98837
Description:	LOT 1 BLOCK 1 CAMPBELL NO 2 MAJOR PLAT		
Comment:			

2019 Market Value

2019 Taxable Value

2019 Assessment Data

Land:	\$492,445	Land:	\$492,445	District:	0073 - 0073
Improvements:	\$0	Improvements:	\$0	Current Use/DFL:	No
Permanent Crop:	\$0	Permanent Crop:	\$0	Senior/Disability Exemption:	No
Total	\$492,445	Total	\$492,445	Total Acres:	9.14000

Ownership

Owner's Name	Ownership %
Hospital District #1	0 %
Public Hospital District No. 1	100 %

Sales History

Sale Date	Sales Document	# Parcels	Excise #	Grantor	Grantee	Price
04/08/19	1407694	1	238772	Campbell Kirson Farms LLC Etal	Public Hospital District No. 1	\$1,811,528
04/01/13	1316611	2	214313	Campbell Trs, Dean & Monique	Campbell Kirson Farms, LLC Etal	\$0

Building Permits

No Building Permits Available

Historical Valuation Info

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable
2020	Public Hospital District No. 1	\$414,690	\$0	\$0	\$414,690	\$414,690	\$0
2019	Public Hospital District No. 1	\$492,445	\$0	\$0	\$492,445	\$0	\$492,445
2018	Campbell Kirson Farms LLC Etal	\$492,445	\$0	\$0	\$492,445	\$0	\$492,445
2017	Campbell Kirson Farms LLC Etal	\$398,140	\$0	\$0	\$398,140	\$0	\$398,140
2016	Campbell Kirson Farms LLC Etal	\$398,140	\$0	\$0	\$398,140	\$0	\$398,140

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Parcel Comments

No Comments Available

Property Images

No images found.

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Melissa McKnight
Grant County Assessor P. O. Box 37 Ephrata, WA 98823

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Parcel

Parcel#:	090869030	Owner Name:	Public Hospital District No. 1
DOR Code:	53 - Trade - General Merchandise	Address1:	dba Samaritan Healthcare
Situs:		Address2:	801 E Wheeler Rd
Map Number:		City, State:	Moses Lake WA
Status:	EXEMPT FULL YEAR	Zip:	98837
Description:	Parcel A Campbell No. 2 MP, Lot 2 Blk 1 CBSP		
Comment:			

2019 Market Value		2019 Taxable Value		2019 Assessment Data	
Land:	\$512,700	Land:	\$512,700	District:	0073 - 0073
Improvements:	\$0	Improvements:	\$0	Current Use/DFL:	No
Permanent Crop:	\$0	Permanent Crop:	\$0	Senior/Disability Exemption:	No
Total	\$512,700	Total	\$512,700	Total Acres:	9.76000

Ownership

Owner's Name	Ownership %
Hospital District #1	0 %
Public Hospital District No. 1	100 %

Sales History

Sale Date	Sales Document	# Parcels	Excise #	Grantor	Grantee	Price
04/08/19	1407693	1	238773	Campbell Herman LLC	Public Hospital District No. 1	\$1,232,543
10/25/16	1369828	1	228074	Lorene Campbell LLC	Campbell Herman LLC	\$0

Building Permits

No Building Permits Available

Historical Valuation Info

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable
2020	Public Hospital District No. 1	\$428,195	\$0	\$0	\$428,195	\$428,195	\$0
2019	Public Hospital District No. 1	\$512,700	\$0	\$0	\$512,700	\$0	\$512,700
2018	Campbell Herman LLC	\$512,700	\$0	\$0	\$512,700	\$0	\$512,700
2017	Campbell Herman LLC	\$425,145	\$0	\$0	\$425,145	\$0	\$425,145

[View Taxes](#)

Parcel Comments

No Comments Available

Property Images

No images found.

1.0.7206.25246

Data current as of: 11/22/2019 4:54 PM

TX_RollYear_Search: 2019



GRANT COUNTY WASHINGTON



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[PAYMENT CART\(0\)](#)

Melissa McKnight
Grant County Assessor P. O. Box 37 Ephrata, WA 98823

[Assessor](#) [Treasurer](#) [Appraisal](#) [MapSifter](#)

Parcel

Parcel#:	090869032	Owner Name:	Public Hospital District No. 1
DOR Code:	53 - Trade - General Merchandise	Address1:	dba Samaritan Healthcare
Situs:		Address2:	801 E Wheeler Rd
Map Number:		City, State:	Moses Lake WA
Status:	EXEMPT FULL YEAR	Zip:	98837
Description:	Parcel C Campbell No. 2 MP, Lot 2 Blk 1 CBSP		
Comment:			

2019 Market Value		2019 Taxable Value		2019 Assessment Data	
Land:	\$508,455	Land:	\$508,455	District:	0073 - 0073
Improvements:	\$0	Improvements:	\$0	Current Use/DFL:	No
Permanent Crop:	\$0	Permanent Crop:	\$0	Senior/Disability Exemption:	No
Total	\$508,455	Total	\$508,455	Total Acres:	9.63000

Ownership

Owner's Name	Ownership %
Hospital District #1	0 %
Public Hospital District No. 1	100 %

Sales History

Sale Date	Sales Document	# Parcels	Excise #	Grantor	Grantee	Price
04/09/19	1407695	1	238770	KKS LLC	Public Hospital District No. 1	\$1,258,448
10/25/16	1369826	1	228072	Lorene Campbell LLC	KKS LLC	\$0

Building Permits

No Building Permits Available

Historical Valuation Info

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable
2020	Public Hospital District No. 1	\$425,365	\$0	\$0	\$425,365	\$425,365	\$0
2019	Public Hospital District No. 1	\$508,455	\$0	\$0	\$508,455	\$0	\$508,455
2018	KKS LLC	\$508,455	\$0	\$0	\$508,455	\$0	\$508,455
2017	KKS LLC	\$419,485	\$0	\$0	\$419,485	\$0	\$419,485

[View Taxes](#)

Parcel Comments

No Comments Available

Property Images

No Images found.

1.0.7206.25246

Data current as of: 11/22/2019 4:54 PM

TX_RollYear_Search: 2019

Exhibit 6
Samaritan Hospital Policies



Effective: 5/1/1991
Approved: N/A
Last Revised: 9/19/2018
Next Review: 3 years after approval
Owner: Rae L Baker: Patient Accounts
 Specialist
Department: PFS
Distribution:

Financial Assistance, 8530-401-A

POLICY:

Samaritan Healthcare is committed to the provision of Health Care Services to all persons in need of medical attention regardless of ability to pay. This policy defines financial assistance, as distinguished from bad debts, and establishes policies and procedures to ensure consistent upfront identification and timely recording of such. The Medically indigent patient, those with no or inadequate means of paying for needed care, will be granted financial assistance regardless of race, color, age, sexual orientation, national origin, sex, disability, religion or gender identity. Accordingly, all persons that have the ability to pay for services shall be expected to do so, unless qualified for Financial Assistance.

DEFINITIONS:

Appropriate Hospital-based Services: Hospital services which are reasonable calculated to diagnose, correct, cure, alleviate, or prevent the worsening of conditions that endanger life, or cause suffering or pain, or result in illness or infirmity, or threaten to cause or aggravate a handicap or cause physical deformity or malfunction and there is no other equally effective more conservative or substantially less costly course of treatment available or suitable for the person requesting the service. For purpose of this section, "course of treatment" may include mere observation or, where appropriate, no treatment at all.

Bad Debt: Un-collectable amounts, excluding contractual adjustments, arising from failure to pay by patients whose care has not been classified as financial aide.

Financial Assistance: Defined as appropriate hospital-based medical services for which Samaritan Healthcare does not expect to be reimbursed due to the patient's inability to pay.

Family: A group of two or more persons related by birth, marriage, or adoption who live together; all such related persons are considered as member of one family. An unmarried person living alone will be considered a family for purposes of this policy.

Income: Total cash receipts before taxes derived from wages and salaries, welfare payments, Social Security payments, strike benefits, unemployment or disability benefits, child support, alimony, and net earnings from business and investment activities paid to the individual and/or family members.

Indigent Persons: Patients who have exhausted any third-party sources, including Medicare and Medicaid and whose income is equal to or below 300% of the federal poverty standards adjusted for family size or is otherwise not sufficient to enable them to pay for the care or to pay deductibles or coinsurance amounts required by a third-party payer..

POLICY:

COMPLIANCE-KEY ELEMENTS

Financial options will be given to all patients that have a financial obligation. This will include a Financial Assistance packet given on admission or a letter sent to the patient after admission highlighting their options which included information about financial assistance.

The determination of the need for Financial Assistance generally should be made at admission or shortly thereafter, however, events after admission or at time of service could change the ability of the patient to pay. Accordingly, retrospective determination is possible. Designation of needing Financial Assistance will only be considered after all other resources have been exhausted. It is possible that only a portion of the patient's account would meet the definition to be recognized for financial assistance. Patient account transactions for financial assistance must be posted in the month the determination is made.

Appropriate signage will be visible in the facility, specifically in patient intake areas and the business office creating awareness for the Financial Assistance program and the assistance available. All public information and/or forms regarding the provision of financial assistance will use languages that are appropriate for the facility's service area.

ELIGIBILITY CRITERIA:

Financial Assistance is secondary to all other financial resources available to the patient, including group or individual medical plans, workers compensation, Medicare, Medicaid or medical assistance programs, other state, federal, or military programs, third party liability situations (e.g. auto accidents or personal injuries). Health Savings Accounts or any other situation in which another person or entity may have legal responsibility to pay for the costs of medical services.

Financial Assistance shall be limited to "appropriate medical services" as defined in WAC 246-453-010(7).

Any patient communication that occurs after transfer to a bad debt agency identifying a declared inability to pay due to financial reasons should be referred to the Financial Assistance committee. All standard methods of qualification and validation will be used as outlined above to make this determination. Collection agencies will be notified to suspend collection activity until a Financial Assistance determination has been made.

Financial Assistance determination will be based on the Federal Income Poverty Guidelines as published annually by the Department of Health and Human Services in the Federal Register as well as Samaritan Healthcare's pledge with WSHA.

The patient's gross income beginning at or below 300% of the Federal Poverty level, uncompensated care will be made available to all eligible applicants. Applicants with income above 300% of the Federal Poverty level will be responsible for the entire amount owing with the exception as identified in catastrophic Financial Assistance. Applicants with income at or below 300% of the Federal Poverty level will qualify for Financial Assistance write-off based on their ability to pay with the following sliding fee schedule:

100% of poverty level = 100%

101 – 200% of the poverty level = 50%

201 – 300% of the poverty level = 36%

Catastrophic Financial Assistance: The hospital may write off as Financial Assistance amounts for patients with family income in excess of 300% of the Federal Poverty Standard when circumstances indicate severe

financial hardship or personal loss. Catastrophic illnesses are usually where the medical bills exceed the family's gross annual income, and/or net worth and liquidity.

Prima Facie Write-Offs: The hospital may choose to grant Financial Assistance based solely on the initial determination. In such cases, the hospital will not complete full verification or documentation of any request. This could include patients that qualify for Medicaid and are not covered for the date of service or patients that are homeless.

Exclusions: Services not eligible for Financial Assistance are elective services; such as sterilization procedures, sports physicals, Department of Transportation physicals, elective circumcision or and any other services determined to be "not medically necessary" by the health insurance plan.

ELIGIBILITY DETERMINATION:

Screening Procedure: During the patient registration process, patients without coverage, limited coverage and any patient requesting Financial Assistance may be screened for potential of receiving Financial Assistance. If a Financial Assistance application is requested, the hospital will not initiate collection efforts or requests for deposits, provided the responsible party is cooperative with the hospitals efforts to reach a determination of sponsorship status, including return of applications and documentation within fourteen (14) days of receipt pending final eligibility determination. Patients are responsible for completing the required application forms and cooperating fully with the information gathering and assessment process, in order to determine eligibility for Financial Assistance.

The hospital will exercise the following options:

- A. The hospital will use an application process for determining initial interest in and qualification for Financial Assistance. Should the patient choose not to apply for Financial Assistance, they will not be considered for Financial Assistance unless other circumstances of intent become known to the hospital and the patient/Guarantor complies with the application process.
- B. Requests to provide Financial Assistance will be accepted from sources such as physician, community or religious groups, social services, financial services personnel, or the patient. If the hospital becomes aware of factors which might qualify the patient for Financial Assistance under this policy, it will advise the patient or guarantor of this potential and make an initial determination that the account is to be treated as Financial Assistance.

All patient's accounts that are pending final determination will have pending Charity Care financial class assigned. Once the account is approved the appropriate Charity Care financial class will be assigned and the appropriate adjustment code will be used.

- No other coverage – Charity Care financial class is the Primary Payer,
- Any payer coverage – Charity Care financial class is the Secondary/Tertiary Payer

Application Process: An effort will be made to secure a signed application, but this may not be possible in all cases. Financial Assistance care may be granted based solely on the initial determination. In such cases, the hospital will not complete full verification or documentation of any request. This would include but not limited to patients who qualify for Medicaid with charges for days or services not covered that are patient responsibility, homeless patients and deceased patients with no estate. In these cases, at the discretion of the Financial Assistance Committee, the patient or family member do not need to complete a confidential financial statement. Instead, Financial Assistance determination may be made by the Samaritan Healthcare staff's completion of the eligibility worksheet.

Patients will be asked to provide verification of ineligibility for Medicaid or Medical Assistance. During the initial request period, the patient shall pursue other sources of funding, including Medicaid if appropriate.

Income Verification: All applications, whether initiated by the patient or the hospital must be accompanied by documentation to verify income amounts stated on the application form. One or more of the following documents may be accepted for verification of income.

- A. Pay stubs for all employment during 3 months prior to the date of the request
- B. An income tax return from the most recently filed calendar year complete with W-2 withholding statements.
- C. Forms approving or denying eligibility for Medicaid and/or state-funded Medical Assistance
- D. Forms approving or denying unemployment compensation or social security benefits
- E. Written statements from employers or welfare agencies
- F. Phone verification form welfare agencies

Income shall be annualized from the date of application based upon documentation provided and upon verbal information provided by the patient. The annualization process will be determined by the hospital and will take into consideration seasonal employment and temporary increases and/or decreases of income.

If a determination is made that the patient has the ability to pay the remainder of the bill, such determination does not preclude a reassessment of the patient's ability to pay upon presentation of additional documentation. During the verification process, while Samaritan Healthcare is collecting the information necessary to determine a patient's income, the patient should be treated as a pending Financial Assistance in accordance with Samaritan Healthcare policies.

If the applicant being reviewed was approved for Financial Assistance within the last 3 months prior to the current review, he/she is considered qualified for Financial Assistance at the time of the current review. New income information is not required. Patients who have been denied for Financial Assistance may reapply within 3 months of the original application date.

Documentation Unavailable: In cases where the patient is unable to provide documentation verifying income, the following procedures should be followed:

- **Obtain Patient's Written Attestation:** Have the patient sign the Financial Assistance Application attesting to the accuracy of the income information provided.
- **Obtain Patient's Verbal Attestation:** The staff member who is completing the Financial Assistance application may provide written attestation that the patient verbally verified the income calculation. In all cases, at least two attempts must be made and documented to attempt to obtain the appropriate income verification.
- **Expired Patients:** Expired patients may be deemed to have no income for purposes of the financial calculation. Although no documentation of income is required for expired patients, an asset verification process should be completed to ensure that a charity care adjustment is appropriate. A copy of the death certificate should be attached to the application and documentation must be recorded on the patient eligibility worksheet that efforts were made to verify estate information through a family member or with the county court house.
- **Balance after Medicaid:** Should the amount being considered for indigent care allowance be a Medicaid Co-Pay amount, a copy of the Spend-down letter must be attached to the Financial Assistance application. No income information is required if a copy of the authorization is attached. If the spend-down letter is not available, a copy of the RA showing patient responsibility must be attached.

Final Determination: All prepared applications will be presented to the Financial Assistance committee on a weekly basis. All accounts over \$10,000 that meet criteria will have final approval by the Chief Financial Officer.

Samaritan Healthcare will provide a final determination within fourteen (14) days of receipt of a completed application and documentation.

Denials will be written and include instructions for appeal or reconsideration as follows:

- The patient/guarantor may appeal the determination of eligibility for Financial Assistance by providing additional verification of income, family size or letter explaining circumstances within thirty (30) days of receipt of notification of denial. All denied appeals will be reviewed by the Chief Financial Officer. If this determination affirms the previous denial of Financial Assistance, written notification will be sent to the patient/guarantor and the Department of Health, in accordance with state law. If Samaritan Healthcare has initiated collection activities and discovers an appeal has been filed, we shall cease collection efforts until the appeal is finalized. Initial Financial Assistance denial can be appealed a maximum of two (2) times.
- If the patient or responsible party has paid some, or all, of the bill for medical services and is later found to have been eligible for Financial Assistance at the time services were provided, he/she shall be reimbursed for any amounts in excess of what is determined to be owed. The patient will be reimbursed within thirty (30) days of receiving the Financial Assistance designation.

UNCOOPERATIVE PATIENTS:

Uncooperative patients are defined as unwilling to disclose any financial information as requested for Medicaid and/or Financial Assistance determination during the screening process. In these cases, the account will not be processed for Financial Assistance. The patient will be advised that unless they comply and provide information, no further consideration will be given for Financial Assistance processing and standard A/R follow-up will begin.

NON-COMPLIANT PATIENTS:

Non-compliant patients are defined as not meeting all required documentation for Medicaid screening, but qualify for Financial Assistance. In these cases the appropriate staff member may process the account and it may be considered for Financial Assistance.

INFORMATION FALSIFICATION:

Deliberate falsification of information will result in denial of the Financial Assistance Application. If, after a patient is granted financial assistance, the hospital finds material provision(s) of the Financial Assistance Application to be untrue, Financial Assistance status may be revoked after the Financial Assistance Committee's review and the patient's account may be forwarded to a collection agency.

DOCUMENTATION AND RECORDS:

All information relating to the application will be kept confidential. A complete copy of all documents, which support the application, will be kept with the application form for a minimum of seven (7) years. If the patient is a Medicare patient, and the Financial Assistance application has proven the patient indigent which qualifies for Medicare Bad Debt, a complete copy of the application and supporting documentation will be kept with the Medicare files for a minimum of ten (10) years.

REFERENCES:

WAC 246-453, WSHA Hospital Pledge

All revision dates:

9/19/2018, 6/10/2018, 10/20/2015, 9/9/2015, 9/3/2015, 3/2/2012, 6/1/2009

Attachments:

No Attachments

Approval Signatures

Approver	Date
Alexander Town: CFO	pending
Lisa Dodson: Director of Revenue Cycle	9/19/2018
Rae L Baker: Patient Accounts Specialist	9/19/2018

Applicability

Samaritan Healthcare

COPY



Effective:	4/1/2014
Approved:	1/5/2017
Last Revised:	4/1/2014
Next Review:	1/5/2020
Owner:	Racheal Davis: Supervisor
Department:	Admitting
Distribution:	

Hospital Admissions Policy, 8610-H-5

PURPOSE:

To ensure that all patients admitted to the hospital are treated in a nondiscriminatory manner, respectful of patient rights, and consistent with applicable State and Federal Law.

POLICY:

Samaritan Healthcare does not discriminate with regard to patient admissions, room assignment, patient services, or employment on the basis of race, color, national origin, gender, religion, disability, sexual orientation or age. If assistance or communication aids for impaired hearing, vision, speech, or manual skills are needed, Samaritan Healthcare will make reasonable accommodations.

Patients are admitted to Samaritan Healthcare by order of a Medical Staff/Allied Health Professional member who has specifically been granted admitting privileges as per Medical Staff Bylaws.

All individuals have access to emergency care twenty-four hours a day.

All patients:

- Are properly identified through verification of identification;
- Have an identification band placed on them;
- Have their valuables processed and secured according to policy;
- Have an appropriate medical record initiated;
- Receive and sign a Conditions of Admission form;
- Receives "An Important Message from Medicare" form, if appropriate (i.e., every patient who has Medicare or a Managed Medicare as any insurance, primary, secondary, or tertiary, regardless of age);
- Are assessed to determine whether interpreter services are requested or required;
- Are asked if they have an Advance Directive and are offered information about formulating an Advance Directive if they do not have one. Note: there is NO requirement for a patient to have an advance directive;
- Receive notification of their patient rights;
- Receive information about HIPAA upon initial visit to the facility; and
- Have an admission assessment per the appropriate department Standard of Care.

Reference:

WAC 246-320-141

All revision dates:

4/1/2014

Attachments:

No Attachments

Approval Signatures

Approver	Date
Paul Ishizuka: CFO	1/5/2017
Lisa Dodson: Director of Revenue Cycle	1/4/2017
Racheal Davis: Supervisor	1/3/2017

COPY



Effective: 3/2/2009
Approved: 5/10/2017
Last Revised: 3/2/2009
Next Review: 5/9/2020
Owner: *Becky Demers: Chief Nursing Officer*
Department: *Administration*
Distribution:

Hospital Non-Participation in Death With Dignity Act [Initiative 1000], 8610-D-3

POLICY:

1. Washington law recognizes certain rights and responsibilities of qualified patients and health care providers under the Death with Dignity Act ("Act"). Under Washington law, a health care provider, including Samaritan Healthcare, is not required to assist a qualified patient in ending that patient's life.
2. **Samaritan Healthcare has chosen to not participate under the Death with Dignity Act.** This means that in the performance of their duties, Samaritan Healthcare physicians, medical staff, employees, independent contractors and volunteers shall not assist a patient in ending the patient's life under the Act. In addition, no provider may participate on the premises of the hospital or in property owned by the hospital.
3. No patient will be denied other medical care or treatment because of the patient's participation under the Act. The patient will be treated in the same manner as all other Samaritan Healthcare patients. The appropriate standard of care will be followed.
4. Any patient wishing to receive life-ending medication while a patient at this hospital will be assisted in transfer to another facility of the patient's choice. The transfer will assure continuity of care.
5. All providers at Samaritan Healthcare are expected to respond to any patient's query about life-ending medication with openness and compassion. Samaritan Healthcare believes our providers have an obligation to openly discuss the patient's concerns, unmet needs, feelings, and desires about the dying process. Providers should seek to learn the meaning behind the patient's questions and help the patient understand the range of available options, including but not limited to comfort care, hospice care, and pain control. Ultimately, Samaritan Healthcare's goal is to help patients make informed decisions about end-of-life care.

PROCEDURE:

1. All patients will be provided with educational materials about end-of-life options. These materials will include a statement that Samaritan Healthcare does not participate in the Act.
2. If, as a result of learning of Samaritan Healthcare's decision not to participate in the Act, the patient wishes to have care transferred to another hospital of the patient's choice, Samaritan Healthcare staff will assist in making arrangements for the transfer. If the patient wishes to remain at Samaritan Healthcare, staff will discuss what end of life care will be provided consistent with hospital policy.

3. If a patient requests a referral to a physician who will fully participate under the Act or expresses the desire to take medication that will result in the patient's death, the provider may choose to provide the patient with a referral, or may instruct the patient that he or she must find a participating provider on his or her own. The relevant medical records will be transferred to the physician taking over the patient's care. The patient's primary clinical care giver (nurse or social worker) will be responsible for:
 - a. Informing the patient's attending physician as soon as possible, but no longer than one working day, that the patient wishes to take life-ending medications.
 - b. Ensuring that the medical record is complete and all required documentation is included. A copy of the Resuscitation Status (DNR) order, copies of advance directives, and POLST form are to be included.
 - c. Communicating with other clinicians involved with the patient to ensure continuity of care.
 - d. Documenting all communication in the patient's medical record.
4. Nothing in this policy prevents a physician or provider from making an initial determination that the patient has a terminal disease and informing the patient of the medical prognosis.
5. Nothing in this policy prevents a physician or provider from providing information about the "Washington State Death with Dignity Act" to a patient when the patient requests information.
6. Nothing in this policy prohibits a physician who is employed by or who is an independent contractor of Samaritan Healthcare from participating under the Act when not functioning within the scope of his or her capacity as an employee or independent contractor of Samaritan Healthcare.

SANCTIONS

If a provider participates in the Act beyond what is allowed in the policy, Samaritan Healthcare may impose sanctions on that provider. Samaritan Healthcare shall follow due process procedures provided for in the medical staff bylaws. Sanctions may include, but are not limited to:

- Loss of medical staff privileges;
- Loss of membership;
- Restriction from provider panel;
- Termination of contracts.

PUBLIC NOTICE

Samaritan Healthcare will provide public notice of this policy in one or more of the following ways: posting the policy or information about the hospital's stance on the Death with Dignity Act on the hospital's web page; informing local media; including information in the hospital's community newsletters; including information in hospital materials regarding advance directives; and including information in patient's rights handbooks.

RESOURCES

Any patient, employee, independent contractor, volunteer or physician may contact Samaritan Administration, Social Services, or Patient Advocate for assistance.

Laws/Regulations:

Initiative 1000/Washington Death with Dignity Act
Washington State Department of Health Regulations Chapter 246-978 WAC (Currently at CR-102 stage)

Reference Materials:

All revision dates:

3/2/2009

Attachments:

No Attachments

Approval Signatures

Approver	Date
Theresa Sullivan: CEO	5/10/2017
Sierra Becken: Executive Assistant	4/13/2017
Becky DeMers: Chief Nursing Officer	4/12/2017

COPY



Current Status: *Active*

PolicyStat ID: 3150888



Effective: 1/31/2013
Approved: 1/8/2017
Last Revised: 1/8/2017
Next Review: 1/8/2020
Owner: Lisa Dodson: Director of Revenue Cycle
Department: Compliance
Distribution:

Non-Discrimination, 8610-N-1

POLICY:

As a recipient of Federal financial assistance, Samaritan Healthcare does not exclude, deny benefits to, or otherwise discriminate against any person on the basis of race, color, national origin, disability, sexual orientation, or age in admission to, participation in, or receipt of the services and benefits under any of its programs and activities, whether carried out by Samaritan Healthcare directly or through a contractor or any other entity with which Samaritan Healthcare arranges to carry out its programs and activities.

This statement is in accordance with the provisions of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and Regulations of the U.S. Department of Health and Human Services issued pursuant to these statutes at Title 45 Code of Federal Regulations Parts 80, 84, and 91.

In case of questions concerning this policy, or in the event of a desire to file a complaint alleging violations of the above, the following persons should be contacted:

Patient Services Representative
509-793-9609

Or

Chief Quality Officer
509-793-5606

All revision dates:

1/8/2017, 1/31/2013

Attachments:

No Attachments

Approval Signatures

Approver	Date
Paul Ishizuka: CFO	1/8/2017
Lisa Dodson: Director of Revenue Cycle	1/6/2017



Current Status: Active

PolicyStat ID: 3127813



Effective: 4/1/2014
 Approved: 1/15/2017
 Last Revised: 4/1/2014
 Next Review: 1/15/2018
 Owner: Melissa Farris: Director
 Department: Compliance
 Distribution:

Reproductive Health, 8610-R-8

POLICY:

Samaritan Healthcare complies with the Reproductive Privacy Act, a state law that requires a public hospital district that elects to provide maternity care benefits, services or information through a program administered or funded by the public hospital district, to also provide substantially equivalent pregnancy termination benefits, services or information.

Samaritan Healthcare also complies with its responsibilities under the Emergency Medical Treatment and Active Labor Act, 42 U.S.C. §1395dd

Samaritan Healthcare also complies with RCW 70.41.350, Emergency Care Provided to Victims of Sexual Assault.

The Reproductive Privacy Act contains a "conscience clause" acknowledging that no person may be required in any circumstance to participate in the performance of a pregnancy termination or certain other services. Samaritan Healthcare respects each individual's right to refuse to participate in aspects of care that violates his or her beliefs. Samaritan Healthcare therefore coordinates care so that services are provided with appropriate staff.

Reference:

WAC 246-320-141

All revision dates:

4/1/2014

Attachments:

No Attachments

Approval Signatures

Approver	Date
Becky DeMers: Chief Nursing Officer	1/15/2017
Chelsea Garcia: Executive Secretary	1/9/2017
Melissa Farris: Director	1/5/2017

Exhibit 7
Amortization Schedule

LTGO Public Tax Detail
 Amortization Schedule

Year	Principal	Interest	Total Payment
2020	\$ -	\$ 314,119	\$ 314,119
2021	235,000	750,369	985,369
2022	245,000	741,550	986,550
2023	255,000	731,450	986,450
2024	265,000	720,606	985,606
2025	275,000	707,944	982,944
2026	290,000	693,631	983,631
2027	305,000	678,569	983,569
2028	320,000	662,756	982,756
2029	335,000	646,163	981,163
2030	355,000	628,694	983,694
2031	370,000	610,350	980,350
2032	390,000	591,100	981,100
2033	410,000	570,850	980,850
2034	430,000	549,569	979,569
2035	455,000	527,131	982,131
2036	480,000	503,444	983,444
2037	505,000	478,506	983,506
2038	530,000	452,319	982,319
2039	555,000	424,850	979,850
2040	585,000	395,975	980,975
2041	615,000	366,406	981,406
2042	645,000	338,625	983,625
2043	670,000	312,075	982,075
2044	695,000	284,500	979,500
2045	725,000	255,800	980,800
2046	755,000	224,888	979,888
2047	790,000	188,625	978,625
2048	830,000	147,625	977,625
2049	870,000	104,594	974,594
2050	915,000	59,375	974,375
2051	965,000	18,092	983,092
Totals	\$ 16,065,000	\$ 14,680,550	\$ 30,745,550

- - -

RANs/USDA Direct Loan
Amortization Schedule

Year	Principal	Interest	Total Payment
2020	\$ -	\$ 747,708	\$ 747,708
2021	-	1,944,042	1,944,042
2022	-	2,516,636	2,516,636
2023	1,595,000	2,877,037	4,472,037
2024	1,655,000	2,828,589	4,483,589
2025	1,685,000	2,774,613	4,459,613
2026	1,745,000	2,724,932	4,469,932
2027	1,795,000	2,672,615	4,467,615
2028	1,860,000	2,618,084	4,478,084
2029	1,900,000	2,558,122	4,458,122
2030	1,965,000	2,501,600	4,466,600
2031	2,025,000	2,441,936	4,466,936
2032	2,095,000	2,380,416	4,475,416
2033	2,140,000	2,313,637	4,453,637
2034	2,215,000	2,249,468	4,464,468
2035	2,280,000	2,181,587	4,461,587
2036	2,360,000	2,112,286	4,472,286
2037	2,415,000	2,037,786	4,452,786
2038	2,495,000	1,965,348	4,460,348
2039	2,570,000	1,889,338	4,459,338
2040	2,655,000	1,810,615	4,465,615
2041	2,725,000	1,727,495	4,452,495
2042	2,810,000	1,645,303	4,455,303
2043	2,900,000	1,559,242	4,459,242
2044	2,990,000	1,470,922	4,460,922
2045	3,070,000	1,377,444	4,447,444
2046	3,170,000	1,284,552	4,454,552
2047	3,265,000	1,187,361	4,452,361
2048	3,365,000	1,087,521	4,452,521
2049	3,460,000	983,529	4,443,529
2050	3,570,000	877,975	4,447,975
2051	3,680,000	768,576	4,448,576
2052	3,795,000	655,875	4,450,875
2053	3,900,000	538,779	4,438,779
2054	4,025,000	419,611	4,444,611
2055	4,150,000	296,340	4,446,340
2056	4,275,000	169,360	4,444,360
2057	4,400,000	53,740	4,453,740
Totals	\$ 97,000,000	\$ 64,250,020	\$ 161,250,020

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USDA Guaranteed Loan
Amortization Schedule

Year	Principal	Interest	Total Payment
2020	\$ -	\$ 1,030,143	\$ 1,030,143
2021	1,350,919	1,338,233	2,689,152
2022	1,414,998	1,274,064	2,689,062
2023	1,479,440	1,209,704	2,689,144
2024	1,543,554	1,143,228	2,686,782
2025	1,617,115	1,069,645	2,686,760
2026	1,690,763	995,159	2,685,922
2027	1,767,764	917,887	2,685,651
2028	1,845,847	837,703	2,683,550
2029	1,932,337	750,834	2,683,171
2030	2,020,341	661,829	2,682,170
2031	2,112,352	569,125	2,681,477
2032	2,207,130	472,556	2,679,686
2033	2,309,072	369,810	2,678,882
2034	2,414,233	263,451	2,677,684
2035	2,524,184	139,522	2,663,706
2036	2,690,048	11,343	2,701,391
Totals	\$ 30,920,097	\$ 13,054,236	\$ 43,974,333

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Exhibit 8
Financial Statements

Hospital With

Samaritan Healthcare
Forecasted Statements of Net Position
Including New Hospital Construction Project

	ASSETS				
	Historical 2018	After Construction Completion			
		1/2 Year 2022	Year 1 2023	Year 2 2024	Year 3 2025
CURRENT ASSETS					
Cash and cash equivalents	\$ 17,354,897	\$ 23,265,878	\$ 24,209,543	\$ 24,868,421	\$ 25,699,805
Patient accounts receivable, net	11,958,080	15,191,368	15,799,023	16,228,532	16,761,183
Inventories	1,695,404	1,989,969	2,047,862	2,086,845	2,138,253
Prepaid expenses and other	1,413,872	1,627,140	1,662,900	1,685,840	1,718,587
Total current assets	32,422,253	42,074,355	43,719,328	44,869,637	46,317,828
ASSETS LIMITED AS TO USE					
Under trust indenture for bond redemption and interest	1,279,825	1,638,954	2,254,604	2,870,253	3,485,903
By board for capital improvements and other reserves	32,682,588	30,964,383	32,111,058	34,639,979	36,941,037
By donors for endowment	860,000	860,000	860,000	860,000	860,000
Total assets limited as to use	34,822,413	33,463,337	35,225,661	38,370,232	41,286,940
CAPITAL ASSETS					
Land improvements	555,844	555,844	555,844	555,844	555,844
Buildings	51,489,924	175,617,125	175,617,125	175,617,125	175,617,125
Building service and fixed equipment	4,008,250	15,219,845	15,219,845	15,219,845	15,219,845
Major movable equipment	31,676,818	54,266,811	54,266,811	54,266,811	54,266,811
	87,730,836	245,659,625	245,659,625	245,659,625	245,659,625
Less accumulated depreciation and amortization	59,695,617	81,852,415	93,046,327	104,046,645	114,853,369
	28,035,219	163,807,210	152,613,298	141,612,980	130,806,256
Land	932,777	11,044,147	11,044,147	11,044,147	11,044,147
Construction in progress	2,800,951	2,800,951	2,800,951	2,800,951	2,800,951
Total capital assets	31,768,947	177,652,308	166,458,396	155,458,078	144,651,354
TOTAL ASSETS	\$ 99,013,613	\$ 253,189,999	\$ 245,403,385	\$ 238,697,947	\$ 232,256,122

Samaritan Healthcare
Forecasted Statements of Net Position
Including New Hospital Construction Project

LIABILITIES AND NET POSITION

	Historical 2018	After Construction Completion			
		1/2 Year 2022	Year 1 2023	Year 2 2024	Year 3 2025
CURRENT LIABILITIES					
Current maturities of long term debt, existing	\$ 2,110,568	\$ 4,467,816	\$ 3,565,918	\$ 3,577,115	\$ 3,725,763
Accounts payable	2,506,243	2,884,284	2,947,673	2,988,336	3,046,384
Accrued salaries and payroll deductions	2,918,173	4,001,965	4,197,628	4,357,089	4,547,738
Accrued interest	3,792	443,629	428,909	417,335	405,384
Current maturities - accrued compensated balances	1,512,467	2,074,188	2,175,599	2,258,246	2,357,058
Amounts payable to third-party reimb program and other	7,118,596	7,118,596	7,118,596	7,118,596	7,118,596
Total current liabilities	16,169,839	20,990,479	20,434,323	20,716,717	21,200,924
NONCURRENT LIABILITIES:					
Long-term debt - Less current liabilities	4,286,793	140,045,321	136,386,441	132,716,364	128,897,639
Accrued compensated balances - Less current portion	504,156	691,397	725,200	752,749	785,687
Other accrued liabilities - Estimated malpractice costs	576,000	576,000	576,000	576,000	576,000
Total noncurrent liabilities	5,366,949	141,312,717	137,687,641	134,045,113	130,259,325
Total liabilities	21,536,788	162,303,196	158,121,964	154,761,830	151,460,249
NET POSITION					
Net investment in capital assets	25,371,586	33,139,171	26,506,037	19,164,599	12,027,952
Restricted funds	1,969,668	2,498,954	3,114,604	3,730,253	4,345,903
Unrestricted	50,135,571	55,248,678	57,660,780	61,041,265	64,422,018
Total net position	77,476,825	90,886,803	87,281,421	83,936,118	80,795,873
TOTAL LIABILITIES AND NET POSITION	\$ 99,013,613	\$ 253,189,999	\$ 245,403,385	\$ 238,697,947	\$ 232,256,122

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Samaritan Healthcare
Forecasted Statements of Revenue, Expenses and Changes in Net Position
Including New Hospital Construction Project

	Historical 2018	After Construction Completion			
		1/2 Year 2022	Year 1 2023	Year 2 2024	Year 3 2025
OPERATING REVENUES					
Net patient service revenue before Charity/B Debts	\$ 92,913,061	\$ 58,621,920	\$ 121,933,594	\$ 125,591,602	\$ 129,359,350
Charity care	3,319,907	1,820,150	3,785,911	3,899,488	4,016,473
Provision for bad debts	3,217,158	1,936,376	4,027,663	4,148,492	4,272,947
Net patient service revenue	86,375,996	54,865,394	114,120,020	117,543,621	121,069,929
Other	2,958,599	1,479,300	2,958,599	2,958,599	2,958,599
Total operating revenues	89,334,595	56,344,694	117,078,619	120,502,220	124,028,528
OPERATING EXPENSES					
Salaries and wages	40,529,636	27,791,053	58,299,611	60,680,104	63,162,184
Purchased services	7,865,339	4,461,917	9,054,326	9,154,072	9,255,263
Supplies	12,160,484	7,136,642	14,688,528	15,009,149	15,336,867
Employee benefits	10,159,717	6,966,488	14,614,184	15,210,911	15,833,103
Professional fees	5,578,918	3,260,298	6,698,472	6,835,597	6,975,592
Depreciation and amortization	4,601,627	4,769,430	11,193,912	11,000,318	10,806,724
Other	2,742,973	1,516,667	3,044,949	3,054,009	3,063,340
Rents and leases	933,257	466,629	933,257	933,257	933,257
Insurance	480,857	283,395	584,309	597,857	611,721
Total operating expenses	85,052,808	56,652,519	119,111,548	122,475,273	125,978,053
OPERATING GAIN/(LOSS)	4,281,787	(307,825)	(2,032,929)	(1,973,054)	(1,949,524)
NONOPERATING REVENUES (EXPENSES)					
Discharge of OPEB liabilities	6,783,309	-	-	-	-
Property taxes	2,324,059	1,162,030	2,324,059	2,324,059	2,324,059
Noncapital contributions	286,685	143,343	286,685	286,685	286,685
Investment income	389,689	369,027	558,692	585,752	623,787
Interest and amortization	(334,497)	(2,267,325)	(4,775,879)	(4,602,735)	(4,459,240)
Gain (loss) on disposal of property	(110,787)	-	-	-	-
Other	33,989	16,995	33,989	33,989	33,989
Total nonoperating revenues (expenses), net	9,372,447	(575,931)	(1,572,454)	(1,372,250)	(1,190,720)
EXCESS OF REVENUES OVER EXPENSES	13,654,234	(883,757)	(3,605,382)	(3,345,303)	(3,140,244)
NET POSITION, beginning of year	63,822,591	91,770,560	90,886,803	87,281,421	83,936,118
NET POSITION, end of year	\$ 77,476,825	\$ 90,886,803	\$ 87,281,421	\$ 83,936,118	\$ 80,795,873

Hospital Without

Samaritan Healthcare
Forecasted Statements of Net Position
Excluding New Hospital Construction Project

	ASSETS				
	Historical 2018	1/2 Year 2022	Year 1 2023	Year 2 2024	Year 3 2025
CURRENT ASSETS					
Cash and cash equivalents	\$ 17,354,897	\$ 22,238,782	\$ 22,804,902	\$ 23,325,438	\$ 24,003,192
Patient accounts receivable, net	11,958,080	14,847,733	15,144,535	15,447,303	15,756,626
Inventories	1,695,404	1,959,902	1,988,377	2,011,762	2,046,645
Prepaid expenses and other	1,413,872	1,608,037	1,625,633	1,638,981	1,661,584
Total current assets	32,422,253	40,654,455	41,563,447	42,423,485	43,468,047
ASSETS LIMITED AS TO USE					
Under trust indenture for bond redemption and interest	1,279,825	1,279,825	1,279,825	1,279,825	1,279,825
By board for capital improvements and other reserves	32,682,588	48,082,004	55,843,555	64,224,145	72,052,955
By donors for endowment	860,000	860,000	860,000	860,000	860,000
Total assets limited as to use	34,822,413	50,221,829	57,983,380	66,363,970	74,192,780
CAPITAL ASSETS					
Land improvements	555,844	555,844	555,844	555,844	555,844
Buildings	51,489,924	58,284,448	58,284,448	58,284,448	58,284,448
Building service and fixed equipment	4,008,250	4,008,250	4,008,250	4,008,250	4,008,250
Major movable equipment	31,676,818	39,633,923	39,633,923	39,633,923	39,633,923
	87,730,836	102,482,465	102,482,465	102,482,465	102,482,465
Less accumulated depreciation and amortization	59,695,617	76,306,475	80,105,801	83,711,533	87,123,671
	28,035,219	26,175,990	22,376,664	18,770,932	15,358,794
Land	932,777	932,777	932,777	932,777	932,777
Construction in progress	2,800,951	2,800,951	2,800,951	2,800,951	2,800,951
Total capital assets	31,768,947	29,909,718	26,110,392	22,504,660	19,092,522
TOTAL ASSETS	\$ 99,013,613	\$ 120,786,002	\$ 125,657,218	\$ 131,292,115	\$ 136,753,349

Samaritan Healthcare
Forecasted Statements of Net Position
Excluding New Hospital Construction Project

	LIABILITIES AND NET POSITION				
	Historical 2018	1/2 Year 2022	Year 1 2023	Year 2 2024	Year 3 2025
CURRENT LIABILITIES					
Current maturities of long term debt, existing	\$ 2,110,568	\$ 1,138,376	\$ 102,364	\$ -	\$ -
Accounts payable	2,506,243	2,850,422	2,881,612	2,905,274	2,945,340
Accrued salaries and payroll deductions	2,918,173	4,005,440	4,138,401	4,264,448	4,418,871
Accrued interest	3,792	4,558	624	273	-
Current maturities - accrued compensated balances	1,512,467	2,075,989	2,144,902	2,210,231	2,290,267
Amounts payable to third-party reimb program and other	7,118,596	7,118,596	7,118,596	7,118,596	7,118,596
Total current liabilities	16,169,839	17,193,381	16,386,499	16,498,822	16,773,074
NONCURRENT LIABILITIES:					
Long-term debt - Less current liabilities	4,286,793	102,364	-	-	-
Accrued compensated balances - Less current portion	504,156	691,997	714,968	736,744	763,423
Other accrued liabilities - Estimated malpractice costs	576,000	576,000	576,000	576,000	576,000
Total noncurrent liabilities	5,366,949	1,370,361	1,290,968	1,312,744	1,339,423
Total liabilities	21,536,788	18,563,742	17,677,467	17,811,566	18,112,497
NET POSITION					
Net investment in capital assets	25,371,586	28,668,978	26,008,028	22,504,660	19,092,522
Restricted funds	1,969,668	2,139,825	2,139,825	2,139,825	2,139,825
Unrestricted	50,135,571	71,413,457	79,831,898	88,836,064	97,408,505
Total net position	77,476,825	102,222,260	107,979,751	113,480,549	118,640,852
TOTAL LIABILITIES AND NET POSITION	\$ 99,013,613	\$ 120,786,002	\$ 125,657,218	\$ 131,292,115	\$ 136,753,349
	-	-	-	-	-
	-	-	-	-	-

Samaritan Healthcare
Forecasted Statements of Revenues, Expenses and Change in Net Position
Excluding New Hospital Construction Project

	Historical 2018	1/2 Year 2022	Year 1 2023	Year 2 2024	Year 3 2025
OPERATING REVENUES					
Net patient service revenue before Charity/B Debts	\$ 92,913,061	\$ 57,307,872	\$ 116,906,871	\$ 119,244,057	\$ 121,631,870
Charity care	3,319,907	1,786,015	3,643,427	3,716,262	3,790,692
Provision for bad debts	3,217,158	1,897,541	3,870,942	3,948,328	4,027,396
Net patient service revenue	86,375,996	53,624,316	109,392,501	111,579,467	113,813,781
Other	2,958,599	1,479,300	2,958,599	2,958,599	2,958,599
Total operating revenues	89,334,595	55,103,616	112,351,100	114,538,066	116,772,380
OPERATING EXPENSES					
Salaries and wages	40,529,636	27,815,179	57,477,022	59,389,910	61,372,377
Purchased services	7,865,339	4,424,591	8,913,561	8,978,559	9,044,269
Supplies	12,160,484	7,028,815	14,261,865	14,469,133	14,679,801
Employee benefits	10,159,717	6,972,536	14,407,982	14,887,493	15,384,446
Professional fees	5,578,918	3,213,756	6,515,056	6,603,827	6,693,981
Depreciation and amortization	4,601,627	1,996,460	3,799,326	3,605,732	3,412,138
Other	2,742,973	1,511,824	3,029,261	3,034,987	3,040,827
Rents and leases	933,257	466,629	933,257	933,257	933,257
Insurance	480,857	278,878	566,366	575,112	584,008
Total operating expenses	85,052,808	53,708,668	109,903,698	112,478,010	115,145,104
OPERATING GAIN/(LOSS)	4,281,787	1,394,948	2,447,402	2,060,056	1,627,276
NONOPERATING REVENUES (EXPENSES)					
Discharge of OPEB liabilities	6,783,309	-	-	-	-
Property taxes	2,324,059	1,162,030	2,324,059	2,324,059	2,324,059
Noncapital contributions	286,685	143,343	286,685	286,685	286,685
Investment income	389,689	314,033	716,006	799,283	888,294
Interest and amortization	(334,497)	(47,681)	(50,650)	(3,274)	-
Gain (loss) on disposal of property	(110,787)	-	-	-	-
Other	33,989	16,995	33,989	33,989	33,989
Total nonoperating revenues (expenses), net	9,372,447	1,588,719	3,310,089	3,440,742	3,533,027
EXCESS OF REVENUES OVER EXPENSES	13,654,234	2,983,667	5,757,491	5,500,798	5,160,303
NET POSITION, beginning of year	63,822,591	99,238,593	102,222,260	107,979,751	113,480,549
NET POSITION, end of year	\$ 77,476,825	\$ 102,222,260	\$ 107,979,751	\$ 113,480,549	\$ 118,640,852

Appendix 1
Audited Financials

**Grant County Public Hospital District No. 1
DBA Samaritan Healthcare**

Moses Lake, Washington

Financial Statements and Supplementary Information

Years Ended December 31, 2018 and 2017

WIPFLI^{LLP}
CPAs and Consultants

Grant County Public Hospital District No. 1 DBA Samaritan Healthcare

Years Ended December 31, 2018 and 2017

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Independent Auditor's Report

Board of Commissioners
Grant County Public Hospital District No. 1 DBA Samaritan Healthcare
Moses Lake, Washington

Report on the Financial Statements

We have audited the accompanying financial statements of Grant County Public Hospital District No. 1 DBA Samaritan Healthcare (the "District"), which comprise the statements of net position as of December 31, 2018 and 2017, and the related statements of revenues, expenses, and changes in net position, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Grant County Public Hospital District No. 1 DBA Samaritan Healthcare, as of December 31, 2018 and 2017, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States.

Emphasis of a Matter

As described in Note 1 to the financial statements, in 2017, the District adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Post-Employment Benefits Other Than Pensions*. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States require that the management's discussion and analysis on pages 3 through 9 and the schedule of changes in total other post-employment benefits and related ratios on page 48 (the RSI) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the RSI in accordance with auditing standards generally accepted in the United States, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated July 22, 2019, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal controls over financial reporting and compliance and the results of that testing and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Wipfli LLP

July 22, 2019
Spokane, Washington

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis Years Ended December 31, 2018 and 2017

Our discussion and analysis of the financial performance of Grant County Public Hospital District No. 1 DBA Samaritan Healthcare (the "District") provides an overview of the District's financial activities for the fiscal years ended December 31, 2018, 2017, and 2016. Please read it in conjunction with the District's financial statements, which begin on page 10.

Financial Highlights

- The District's net position increased by \$13,494,235 in the past year from \$63,822,591 at December 31, 2017, to \$77,316,826 at December 31, 2018. In the prior year, the District's net position increased by \$3,742,680 from \$60,079,911 at December 31, 2016, to \$63,822,591 at December 31, 2017.
- Gross patient revenue increased by 11.2% from \$216,378,956 in fiscal year 2017 to \$240,639,713 in fiscal year 2018. Revenue deductions increased by 10.4% in the past year from \$139,699,025 to \$154,263,717. Operating expenses increased by 8.2% in the past year from \$78,088,413 to \$85,052,807 in fiscal year 2018.

Using This Annual Report

The District's financial statements consist of three statements: statements of net position; statements of revenues, expenses, and changes in net position; and statements of cash flows. These financial statements and the related notes to the financial statements provide information about the activities of the District, including resources held by the District.

The Statements of Net Position and Statements of Revenues, Expenses, and Changes in Net Position

Our analysis of the District's finances begins on page 4. One of the most important questions asked about the District's finances is, "Is the District as a whole better or worse off as a result of the year's activities?" The statements of net position and statements of revenues, expenses, and changes in net position report information about the District's resources and its activities in a way that helps answer this question. These statements include all assets and liabilities using the accrual basis of accounting. All of the current year's revenue and expenses are taken into account regardless of when cash is received or paid.

The two statements referred to above report the District's net position and its changes. The District's net position—the difference between assets and liabilities and deferred inflows of resources—is one way to measure the District's financial health or financial position. Over time, increases or decreases in the District's net position are indicators of whether its financial health is improving or deteriorating. Readers should also consider other nonfinancial factors such as changes in the District's patient base, measures of quality of the service it provides to the community, and local economic factors to assess the overall health of the District.

The Statements of Cash Flows

The final required statements are the statements of cash flows. These statements report cash receipts, cash payments, and net changes in cash resulting from operating, investing, and financing activities. They provide answers to such questions as, "Where did cash come from?", "What was cash used for?", and "What was the change in cash balances during the reporting period?"

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis (Continued)

Years Ended December 31, 2018 and 2017

The District's Net Position

The District's net position is the difference between the assets and liabilities and deferred inflows of resources reported in the statements of net position on pages 10 and 11. The District's net position increased from December 31, 2017, to December 31, 2018, by \$13,494,235, as detailed in the following table:

Condensed Statements of Net Position at December 31 (In Thousands)

December 31,				2018 - 2017		2017 - 2016	
	2018	2017	2016	\$ Change	% Change	\$ Change	% Change
Assets:							
Current assets and other assets	\$ 67,002	\$ 63,766	\$ 57,774	\$ 3,236	5 %	\$ 5,992	10 %
Capital assets	31,769	29,665	29,850	2,104	7 %	(185)	(1)%
TOTAL ASSETS	\$ 98,771	\$ 93,431	\$ 87,624	\$ 5,340	6 %	\$ 5,807	7 %
Liabilities:							
Other liabilities	\$ 16,087	\$ 15,429	\$ 10,334	\$ 658	4 %	\$ 5,095	49 %
Noncurrent liabilities	5,367	13,885	11,144	(8,518)	(61)%	2,741	25 %
Total liabilities	21,454	29,314	21,478	(7,860)	(27)%	7,836	36 %
Deferred inflows of resources	-	294	-	(294)	(100)%	294	100 %
Net position:							
Net investment in capital assets	25,372	21,295	19,364	4,077	19 %	1,931	10 %
Restricted	1,980	1,661	4,745	319	19 %	(3,084)	(65)%
Unrestricted	49,965	40,867	42,037	9,098	22 %	(1,170)	(3)%
Total net position	77,317	63,823	66,146	13,494	21 %	(2,323)	(4)%
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND NET POSITION	\$ 98,771	\$ 93,431	\$ 87,624	\$ 5,340	6 %	\$ 5,807	7 %

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis (Continued)

Years Ended December 31, 2018 and 2017

Condensed Statements of Revenues, Expenses, and Changes in Net Position (In Thousands)

Years Ended December 31,				2018 - 2017		2017 - 2016	
	2018	2017	2016	\$ Change	% Change	\$ Change	% Change
Operating revenue:							
Net patient service revenue	\$ 86,376	\$ 76,691	\$ 71,974	\$ 9,685	13 %	\$ 4,717	7 %
Other operating revenue	2,958	2,532	2,779	426	17 %	(247)	(9)%
Total operating revenue	89,334	79,223	74,753	10,111	13 %	4,470	6 %
Operating expenses:							
Salaries and wages	40,530	35,700	32,871	4,830	14 %	2,829	9 %
Employee benefits	10,160	9,494	8,727	666	7 %	767	9 %
OPEB funding expense	-	718	-	(718)	(100)%	718	DIV/0 %
Professional fees	5,579	4,630	4,083	949	20 %	547	13 %
Supplies	12,160	11,076	10,835	1,084	10 %	241	2 %
Purchased services	4,453	5,233	4,605	(780)	(15)%	628	14 %
Utilities	637	700	543	(63)	(9)%	157	29 %
Repairs and maintenance	2,775	2,577	2,376	198	8 %	201	8 %
Insurance	481	394	519	87	22 %	(125)	(24)%
Other	2,742	2,181	1,583	561	26 %	598	38 %
Rent	933	986	851	(53)	(5)%	135	16 %
Depreciation	4,602	4,400	4,168	202	5 %	232	6 %
Total operating expenses	85,052	78,089	71,161	6,963	9 %	6,928	10 %
Operating income	4,282	1,134	3,592	3,148	278 %	(2,458)	(68)%
Nonoperating revenue - Net	9,212	2,608	1,200	6,604	253 %	1,408	117 %
Increase in net position	13,494	3,742	4,792	9,752	261 %	(1,050)	(22)%
Net position at beginning	63,823	66,146	61,354	(2,323)	(4)%	4,792	8 %
Change in accounting principle	-	(6,065)	-	6,065	(100)%	(6,065)	100 %
Net position at end	\$ 77,317	\$ 63,823	\$ 66,146	\$ 13,494	21 %	\$ (2,323)	(4)%

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis (Continued)
Years Ended December 31, 2018 and 2017

Operating Income

Gross patient service revenue increased by \$24,260,757 compared with an increase of \$14,575,872 in revenue deductions in 2018. The inpatient portion of gross revenue increased by \$10,061,947 in 2018 because the inpatient census grew by 7.4% from the prior year. The increase in revenue deductions was the result of the increased contractual allowance related to the District's accounts receivable. Outpatient portion of gross revenue increased by \$11,438,486 in 2018, primarily because of increased activity from the operating room, radiology, and laboratory department. The clinic portion of gross revenue increased by \$2,760,324 in 2018.

Total operating expenses increased by \$6,964,394 from 2017 to 2018. This change was caused mostly by increases in salaries and benefits of \$5,494,789, supply expenses of \$1,084,273, and professional fees of \$949,042. Salaries and benefits increased because of elevated full-time equivalents, increased average hourly rate and benefits associated with them, mainly health insurance cost. The cost centers that saw the largest increase in salaries and benefits were the clinic, operating room, and administrative and general functions. Supply expenses increased primarily because of the increased purchases of drugs sold to patients, laboratory supplies, and education program supplies. Professional fees increased primarily as a result of utilizing additional medical professionals in podiatry, post-care general consulting, and clinic services.

Nonoperating Revenue (Expenses)

For the year 2018, nonoperating revenue consisted primarily of property tax revenue. The District received \$2,324,059 in property tax revenue. During 2017, property tax revenue received by the District totaled \$2,254,451. In addition, the District received grant and contribution revenue in the amount of \$286,685 in 2018 and \$232,128 in 2017. The District also incurred interest expense of \$334,497 in 2018 and \$423,313 in 2017.

Other Post-Employment Benefits

During 2017, the District adopted GASB No. 75, *Accounting and Financial Reporting for Post-Employment Benefits Other Than Pensions* (GASB 75). GASB 75 governs the accounting for post-employment benefits other than pensions (OPEB) plan obligations for participating employers. See Note 1 regarding the change in accounting principle. The implementation of GASB 75 resulted in OPEB expense of \$742,187 in 2017, included in employee benefit operating expenses. In 2018 the District left the Public Employees' Benefit Board (PEBB). The employee benefit plan, which its employees now participate in, does not offer postretirement benefits and is not subject to GASB 75. The impact of leaving PEBB resulted in the recognition of \$6,783,309 in nonoperating revenue during the year ended December 31, 2018 as a result of the discharge of the related OPEB liability. See Note 10 for the related OPEB required disclosures.

The District's Cash Flows

Changes in the District's cash flows are consistent with the changes in the operating income and nonoperating revenue and expenses as previously mentioned.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis (Continued)

Years Ended December 31, 2018 and 2017

Capital Assets and Accumulated Depreciation

As of December 31, 2018, the District had \$31,768,947 invested in capital assets, net of accumulated depreciation. The historical cost of and additions to capital assets and the changes in accumulated depreciation for the year ended December 31, 2018, are detailed in the following table:

	Balance at January 1, 2018	Additions	Retirements	Transfers	Balance at December 31, 2018
Land and improvements	\$ 1,488,621	\$ -	\$ -	\$ -	\$ 1,488,621
Building and improvements	53,476,366	137,952	-	1,641,453	55,255,771
Fixed equipment	242,403	-	-	-	242,403
Moveable equipment	30,228,148	3,098,428	(1,791,517)	141,759	31,676,818
Subtotals	85,435,538	3,236,380	(1,791,517)	1,783,212	88,663,613
Less: Accumulated depreciation	56,724,829	4,601,627	(1,630,839)	-	59,695,617
Subtotals	28,710,709	(1,365,247)	(160,678)	1,783,212	28,967,996
Construction in progress	954,572	3,629,591	-	(1,783,212)	2,800,951
Capital assets - Net	\$ 29,665,281	\$ 2,264,344	\$ (160,678)	\$ -	\$ 31,768,947

Noncurrent Liabilities

At year-end 2018, the District's noncurrent liabilities consisted of series 1998, 2005, and 2007 bonds with an aggregate balance in the amount of \$6,397,361 and other noncurrent liabilities in the amount of \$2,592,623. Total noncurrent liabilities as of December 31, 2018, were \$8,989,984. Of this amount, \$3,623,035 is due in various installments over the next 12-month period.

Economic Factors Affecting 2018 and the Next Year

There are many significant factors affecting the financial performance of health care providers.

The District is located in central Washington, 100 miles west of Spokane. The District covers about 35% of Grant County, including Moses Lake, Washington. The District's population is approximately 57,000, but the hospital's total service area covers over 90,000 residents. Although the local economy is concentrated in agriculture, Grant County unemployment was at 8.0% in 2017 and 8.3% in 2018. That is compared with a Washington state average unemployment rate of 4.6%.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis (Continued)

Years Ended December 31, 2018 and 2017

Economic Factors Affecting 2018 and the Next Year (Continued)

Leadership – The senior leadership team consists of a chief executive officer, chief operating officer, chief administrative officer, chief nursing officer/chief quality officer, chief human resources officer, and chief medical officer. Assignments are underway to reallocate and refocus to address the shift from volume to value.

Patient Safety and Value Focus – The District has significantly increased its focus on and execution of patient safety and patient satisfaction by appointing a chief nursing officer/chief quality officer, a quality director and staffing the data analytics supporting these functions. Further, the District has appointed a director of patient experience to work directly on the service elements that directly affect patient and family satisfaction.

Demand for Services – Demand for services in the District's service area has both positive and negative inputs. The volumes are likely to increase in the future because of the aging of the population and the continued growth of the population and industries in Grant County. Grant County and the Moses Lake area continue to attract light and heavy industries to the area. Samaritan Healthcare has become very involved with the Grant County Economic Development Council and the Moses Lake Chamber of Commerce to better understand the health care and services needs of new employers and their employees. Samaritan Healthcare is also impacted by the state and national drives to reduce readmissions and push end-of-life care out of the hospital as well as to manage population health, which should have the effect of reducing use rates.

Strategic Plan – The District reevaluates its strategic plan annually and holds long-term strategic planning to address macro changes every five years. The plan addresses the strategic and operational adjustments that the District must make in its shift from volume to value. The shortage of primary care, internal medicine, and specialty providers, including cardiology, oncology, general, and orthopedic surgery, in Grant County continues to be the largest factor hindering growth. One of the priorities of the strategic plan will be enhanced primary and specialty care provider recruitment as a means of reducing the out-migration of patients because of a lack of provider availability. Caring for the patients in the local community is a clear priority.

Medicare Regulations – A growing federal deficit may increase pressures to reduce reimbursement to providers. The risk to hospitals is that reimbursement updates will not keep up with inflation. The District has some protection, since it is designated as a sole community provider and has in the short term several favorable provisions in the Medicare regulations.

Information Systems – A key element of the strategic plan is the development of a long-range information systems plan. The goal is to provide more current and accurate information to physicians and caregivers to help treat our patients on a more timely basis and more efficiently across the continuum of care. The District has plans to update its accounting and health information systems in the near future.

Labor Availability – Many hospitals across the country are experiencing difficulty in filling positions, especially in primary care, nursing, pharmacy, and imaging. The District is experiencing few shortages in health care labor and is generally able to successfully recruit clinical positions including physicians, nurses, and other technical positions.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Management's Discussion and Analysis (Continued)
Years Ended December 31, 2018 and 2017

Economic Factors Affecting 2018 and the Next Year (Continued)

Employed Physician Compensation – Samaritan Healthcare's provider compensation plan is based on the following: market-based compensation, pay based on relative value units (RVU) productivity using the Medical Group Management Association (MGMA) database as a benchmark, and rewarding providers for improving the quality and satisfaction for the care provided to their patients. The District annually reviews and adjusts the provider compensation plan to market and to address the shift from volume to value.

Pharmaceutical Costs – The District continues to participate in the 340B program in conjunction with local, regional, and national pharmacies, which has significantly improved Samaritan Healthcare's drug acquisition costs. The continued escalation in the cost of new drugs remains a challenge to hospitals and a major source of increased costs of health insurance premiums.

Technology Costs – The future advances in new drugs, implantable supplies, and technology, especially in the areas of surgical and imaging services, will be significant. These technologies can lead to significant cost increases for hospitals. The District will continually have to evaluate these technologies and ensure that they are reimbursed appropriately from various payors and have a business case for using the service and/or supplies.

HIPAA – The Health Insurance Portability and Accountability Act (HIPAA), among other things, established electronic transaction sets and standards, privacy regulations, and security regulations over patient information and how it is utilized. HIPAA has added a significant cost implication and administrative burden to hospitals. These regulations continue to become more restrictive and create more administrative costs to monitor and implement. HIPAA imposes civil monetary penalties for violations and criminal penalties for knowingly obtaining or using individually identifiable health information. HIPAA compliance is an integral component of Samaritan Healthcare's compliance work plan.

Contacting the District's Financial Management

This financial report is designed to provide our patients, suppliers, creditors, and members of our community with a general overview of the District's finances and to show the District's accountability for the money it receives. For questions regarding this report or for additional financial information, please contact the District's administrative office at 801 East Wheeler Road, Moses Lake, WA 98837.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Net Position

December 31,	2018	2017
Current assets:		
Cash and cash equivalents	\$ 17,354,898	\$ 13,312,307
Receivables:		
Patient accounts - Net	11,958,078	13,693,298
Taxes receivable	262,419	257,829
Other	15,144	-
Inventories	1,695,404	1,786,524
Prepaid expenses	1,136,309	697,226
Total current assets	32,422,252	29,747,184
Other assets:		
Under trust indenture for bond redemption and interest less amount required for current liabilities	1,279,825	960,871
Board designated for capital improvements and other reserves	32,599,615	32,368,187
Donor restricted for endowment	700,000	689,843
Total other assets	34,579,440	34,018,901
Noncurrent assets:		
Nondepreciable capital assets	3,733,728	1,887,349
Depreciable capital assets - Net	28,035,219	27,777,932
Total noncurrent assets	31,768,947	29,665,281
TOTAL ASSETS	\$ 98,770,639	\$ 93,431,366

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Net Position (Continued)

December 31,	2018	2017
Current liabilities:		
Accounts payable	\$ 2,506,241	\$ 3,141,089
Payroll and related liabilities	2,835,200	2,140,306
Current maturities - Long-term debt	2,110,568	1,994,857
Current maturities - Accrued compensated absences	1,512,467	1,334,507
Accrued interest payable	3,792	62,101
Estimated third-party payor settlements	7,118,596	6,756,436
Total current liabilities	16,086,864	15,429,296
Noncurrent liabilities:		
Long-term debt - Less current maturities	4,286,793	6,375,334
Accrued compensated absences - Less current portion	504,156	444,836
Other accrued liabilities - Estimated malpractice costs	576,000	576,000
Other post employment benefits - OPEB	-	6,489,463
Total noncurrent liabilities	5,366,949	13,885,633
Total liabilities	21,453,813	29,314,929
Deferred inflows of resources - OPEB	-	293,846
Net position:		
Net investment in capital assets	25,371,586	21,295,090
Restricted for:		
Debt service	1,279,825	960,871
Nonexpendable permanent endowment	700,000	700,000
Unrestricted	49,965,415	40,866,630
Total net position	77,316,826	63,822,591
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND NET POSITION	\$ 98,770,639	\$ 93,431,366

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Revenues, Expenses, and Changes in Net Position

Years Ended December 31,	2018	2017
Operating revenue:		
Net patient service revenue	\$ 86,375,996	\$ 76,691,111
Other operating revenue	2,958,599	2,532,402
Total operating revenue	89,334,595	79,223,513
Operating expenses:		
Salaries and wages	40,529,636	35,700,407
Employee benefits	10,159,717	9,494,157
OPEB funding expense	-	718,298
Professional fees	5,578,918	4,629,876
Supplies	12,160,484	11,076,211
Purchased services	4,453,159	5,233,443
Utilities	637,204	699,845
Repairs and maintenance	2,774,976	2,576,971
Insurance	480,857	394,366
Other	2,742,972	2,179,524
Rent	933,257	985,761
Depreciation	4,601,627	4,399,554
Total operating expenses	85,052,807	78,088,413
Income from operations	4,281,788	1,135,100
Nonoperating revenue (expenses):		
Discharge of OPEB liabilities	6,783,309	-
Tax revenue	2,324,059	2,254,451
Investment income - Net of fees	229,689	401,026
Grants and contributions	286,685	232,128
Other nonoperating revenue	33,989	143,288
Loss on disposal of assets	(110,787)	-
Interest expense	(334,497)	(423,313)
Total nonoperating revenue	9,212,447	2,607,580
Increase in net position	13,494,235	3,742,680
Net position at beginning of year, as previously stated	63,822,591	66,144,922
Cumulative effect for change in accounting principle	-	(6,065,011)
Net position - Beginning of the year, as restated	63,822,591	60,079,911
Net position - End of the year	\$ 77,316,826	\$ 63,822,591

See accompanying notes to financial statements.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Cash Flows

Years Ended December 31,	2018	2017
Cash flows from operating activities:		
Receipts from and on behalf of patients	\$ 88,473,376	\$ 74,556,324
Receipts from other operating activities	2,943,455	2,537,400
Payments to employees	(49,674,207)	(44,916,984)
Payments to suppliers, contractors, and others	(30,744,637)	(26,848,102)
Net cash provided by operating activities	10,997,987	5,328,638
Cash flows from noncapital financing activities:		
Property tax	2,319,469	2,255,681
Contribution and donation income	109,318	209,146
Grant income	177,367	22,982
Other miscellaneous nonoperating proceeds	33,989	148,126
Net cash provided by noncapital financing activities	2,640,143	2,635,935
Cash flows from capital and related financing activities:		
Principal paid on long-term debt	(1,972,509)	(1,928,107)
Interest paid on long-term debt	(393,127)	(420,264)
Purchase of capital assets	(6,865,971)	(4,397,711)
Proceeds from disposal and sale of capital assets	49,891	-
Net cash used in capital and related financing activities	(9,181,716)	(6,746,082)
Cash flows from investing activities:		
Investment income	487,756	401,026
(Purchase) sale of investments	(803,512)	781,588
Investment fund professional fees paid	(98,067)	-
Net cash provided by (used in) investing activities	(413,823)	1,182,614
Increase in cash and cash equivalents	4,042,591	2,401,105
Cash and cash equivalents - Beginning of year	13,312,307	10,911,202
Cash and cash equivalents - End of year	\$ 17,354,898	\$ 13,312,307

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Cash Flows (Continued)

Years Ended December 31,	2018	2017
Reconciliation of income from operations to net cash provided by operating activities:		
Income from operations	\$ 4,281,788	\$ 1,135,100
Adjustments to reconcile income from operations to net cash provided by operating activities:		
Depreciation	4,601,627	4,399,554
Provision for bad debts	458,832	586,713
Changes in operating assets and liabilities:		
Receivables:		
Patient accounts - Net	1,276,388	(4,855,086)
Other	(15,144)	4,595
Inventories	91,120	(96,781)
Prepaid expenses	(439,083)	168,887
Accounts payable	(634,846)	845,012
Payroll and related liabilities	777,866	79,803
Accrued compensated absences	237,279	197,777
Estimated third-party payor settlements	362,160	2,144,766
Increase in OPEB and related deferred inflows of resources	-	718,298
Total adjustments	6,716,199	4,193,538
Net cash provided by operating activities	\$ 10,997,987	\$ 5,328,638

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Cash Flows (Continued)

Note 1: Summary of Significant Accounting Policies

The Entity

Grant County Public Hospital District No. 1 DBA Samaritan Healthcare (the "District") operates a licensed 50-bed acute care hospital and rural health clinic in Moses Lake, Washington, as provided for under the laws of the state of Washington for Washington state municipal corporations. The District was created to operate and manage matters covering Grant County's health care functions.

The Board of Commissioners that governs the District consists of five community members elected to six-year terms. The District is not a component unit of Grant County.

Financial Statement Presentation

The financial statements have been prepared in accordance with accounting principles generally accepted in the United States (GAAP) as prescribed by the Governmental Accounting Standards Board (GASB).

The accounting records of the District are maintained in accordance with methods prescribed by the State Auditor under the authority of Chapter 43.09 Revised Code of Washington (RCW) and the Department of Health in the *Accounting and Reporting Manual for Hospitals*.

The District's statements are reported using the economic resources measurement focus and full-accrual basis of accounting. Revenue is recorded when earned, and expenses are recorded when the liability is incurred regardless of the timing of the cash flows. Property taxes are recognized as revenue in the year in which they are levied. Grants and similar items are recognized as revenue as soon as eligibility requirements imposed by the provider have been met.

Tax Status

The District operates under the laws of the state of Washington for Washington municipal corporations. As organized, the District is exempt from payment of federal income tax. All District assets, liabilities, and financial transactions are included in these financial statements.

Use of Estimates in Preparation of Financial Statements

The preparation of the financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Statements of Cash Flows (Continued)

Note 1: Summary of Significant Accounting Policies (Continued)

Cash and Cash Equivalents

Cash and cash equivalents include investments in highly liquid debt instruments. For purposes of the statements of cash flows, the District considers all cash and cash investments with maturity dates of three months or less as cash and cash equivalents.

Patient Accounts Receivable

Patient accounts receivable are uncollateralized patient obligations that are stated at the amount management expects to collect from outstanding balances. These obligations are primarily from local residents, most of whom are insured under third-party payor agreements. The District bills third-party payors on the patients' behalf, or, if a patient is uninsured, the patient is billed directly. Once claims are settled with the primary payor, any secondary insurance is billed, and patients are billed for copay and deductible amounts that are the patients' responsibility. Payments on patient receivables are applied to the specific claim identified on the remittance advice or statement. The District does not have a policy to charge interest on past due accounts.

Patient accounts receivable are recorded in the accompanying statements of net position net of contractual adjustments and an allowance for doubtful accounts, which reflect management's best estimate of the amounts that will not be collected. Management provides for contractual adjustments under terms of third-party reimbursement agreements through a reduction of gross revenue and a credit to patient accounts receivable.

In addition, management provides for probable uncollectible amounts, primarily for uninsured patients and amounts for which patients are personally responsible, through a reduction of gross revenue and a credit to an allowance for doubtful accounts. In evaluating the collectibility of patient accounts receivable, the District analyzes past results and identifies trends for each of its major payor sources of revenue to estimate the appropriate allowance for doubtful accounts and provision for bad debts. Management regularly reviews data about these major payor sources of revenue in evaluating the sufficiency of the allowance for doubtful accounts. Specifically, for receivables associated with services provided to patients who have third-party coverage, the District analyzes contractually due amounts and provides an allowance for doubtful accounts and a provision for bad debts for expected uncollectible deductibles and copayments on accounts for which the third-party payor has not yet paid or for payors who are known to be having financial difficulties that make the realization of amounts due unlikely.

Inventories

Inventories are stated at the lower of cost or net realizable value. Cost is determined by the average cost method.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

Fair Value Measurements

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A three-tier hierarchy prioritizes the inputs used in measuring fair value. These tiers include Level 1, defined as quoted market prices in active markets for identical assets or liabilities; Level 2, defined as inputs other than quoted market prices in active markets that are either directly or indirectly observable; and Level 3, defined as unobservable inputs, therefore requiring an entity to develop its own assumptions. The asset's or liability's fair value measurement within the hierarchy is based on techniques that maximize the use of relevant observable inputs and minimize the use of unobservable inputs.

Capital Assets

Capital assets are recorded at historical cost or, in the case of donated items, at acquisition value at the date of donation. Routine maintenance and repairs are charged to expense as incurred. Expenditures that increase values, change capacities, or extend useful lives are capitalized. Depreciation is computed using the straight-line method over the estimated useful lives of the assets. Equipment under capital lease obligations is amortized on the straight-line method over the shorter period of the lease term or the estimated useful life of the equipment. Such amortization is included in depreciation expense in the financial statements. The District policy is to capitalize assets with a cost of \$5,000 and over.

Land improvements	3 to 20 years
Buildings and building improvements	5 to 40 years
Fixed equipment	3 to 25 years
Major movable equipment	3 to 20 years

Asset Impairment

Capital assets are reviewed for impairment when events or changes in circumstances suggest that the service utility of the capital asset might have significantly and unexpectedly declined. Capital assets are considered impaired if both the decline in service utility of the capital asset is large in magnitude and the event or change in circumstances that may be indicative of impairment include evidence of physical damage, enactment or approval of laws or regulations or other changes in environmental factors, technological changes or evidence of obsolescence, changes in the manner or duration of use of a capital asset, and construction stoppage. The determination of the impairment loss is dependent on the event or circumstance in which the impairment occurred. Impairment losses, if any, are recorded in the accompanying statements of revenues, expenses, and changes in net position. During 2018 and 2017, the District determined that no evaluations of recoverability were necessary.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

Compensated Absences

The District's policy is to permit employees to accumulate earned but unused "paid time off" (PTO) and sick pay benefits. All PTO is accrued when incurred at varying rates depending on the employee's position and contract.

Nurses and all other employees accrue PTO, except exempt employees, who accrue both PTO and sick pay. Unused PTO is accumulated and paid to the employee when the employee terminates employment with the District. Accrued PTO was reported as a current and noncurrent liability in both 2018 and 2017. There is no liability for unpaid accumulated sick leave for exempt employees, since the District does not have a policy to pay any amounts when employees separate from service with the District.

Post-Employment Benefits Other Than Pensions (OPEB)

The total Post-Employment Benefits Other Than Pensions (OPEB) liability is measured at the actuarial present value of projected benefit payments for the District's covered members. Deferred outflows of resources and deferred inflows of resources related to OPEB and OPEB expense are recognized as they occur and are based on the changes in the net OPEB liability between measurement dates

Estimated Malpractice Costs

The provision for estimated medical malpractice costs includes estimates of the ultimate costs of both reported claims and claims incurred but not reported.

Deferred Outflows/Inflows of Resources

In addition to assets, the statements of net position will sometimes report a separate section of deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense) until then. The District currently has no deferred outflows of resources.

In addition to liabilities, the statements of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents the acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

Risk Management

The District is exposed to various risks of loss from torts; theft of, damage to, and destruction of assets; business interruption; errors and omissions; employee injuries and illnesses; natural disasters; medical malpractice; and employee health, dental, and accident benefits. Commercial insurance coverage is purchased for claims arising from such matters.

The District has obtained medical malpractice insurance coverage from an insurance carrier on a claims-made basis. A claims-made insurance policy represents a transfer of risk within the policy limits to the insurance carrier for asserted claims and incidents reported to the insurance carrier. A claims-made insurance policy does not represent a transfer of risk for claims and incidents not reported to the insurance carrier during the policy period. Consequently, a health care organization insured under a claims-made policy recognizes the estimated cost of the claims and incidents not reported to the insurance carrier as of the end of the reporting period. Management estimates that the cost of any claims and incidents not reported to the insurance carrier as of December 31, 2018 and 2017, will not have a significant effect on the financial statements.

Net Position

The District's net position is classified into three categories:

Net investment in capital assets: This category consists of capital assets, net of accumulated depreciation, reduced by the outstanding balance of any long-term debt used to build, acquire, or improve those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the construction, acquisition, or improvement of those assets or the related debt are also included in this category.

Restricted: There are two subcategories for restricted assets: restricted for debt service and restricted nonexpendable permanent endowments. First Restricted for debt service consists of net position that must be used for a particular purpose, as specified by creditors, grantors, or contributors external to the District, including amounts deposited with trustees in connection with bond agreements, reduced by any liabilities related to those assets. Second Restricted for nonexpendable permanent endowments consist of net position that equals the principal portion of permanent endowments.

Unrestricted: This category consists of the remaining net position that does not meet the definition of the two preceding categories.

When both restricted and unrestricted resources are available for use, it is the District's policy to use externally restricted resources first.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

Endowment

Endowments are provided to the District on a voluntary basis by individuals and private organizations. Restricted nonexpendable net position represents the Masto Endowment Fund, which is a permanent endowment. Permanent endowments require that the principal or corpus of the endowments be retained in perpetuity. Unless the contributor provides specific instructions, Washington state law permits the District's Board of Commissioners to authorize for expenditure the net appreciation (realized and unrealized) of the investments in its endowments. When administering its power to spend net appreciation, the Board of Commissioners is required to consider the District's "long-term and short-term needs, present and anticipated financial requirements, expected total return on its investments, price-level trends, and general economic conditions." Any net appreciation that is spent is required to be spent for the purposes designated by the contributor.

Operating Revenue and Expenses

The District's statements of revenues, expenses, and changes in net position distinguish between operating and nonoperating revenue and expenses. Operating revenue results from exchange transactions associated with providing health care services. Nonexchange revenue, including taxes, grants, and contributions, is reported as nonoperating revenue. Operating expenses are all expenses incurred to provide health care services, other than financing costs.

Net Patient Service Revenue

The District recognizes patient service revenue associated with services provided to patients who have third-party payor coverage on the basis of contractual rates for the services rendered. Certain third-party payor reimbursement agreements are subject to audit and retrospective adjustments. Retroactive adjustments are accrued on an estimated basis in the period the related services are rendered and adjusted in future periods as final settlements are determined. For uninsured patients who do not qualify for charity care, the District recognizes revenue on the basis of its standard rates for services provided (or on the basis of discounted rates, if negotiated or provided by policy). On the basis of historical experience, a significant portion of the District's uninsured patients will be unable or willing to pay for services provided. Thus, the District records a significant provision for bad debts related to uninsured patients in the period the services are provided.

Charity Care

The District provides care to patients who meet certain criteria under its charity care policy without charge or at amounts less than established rates. The District maintains records to identify the amount of charges forgone for services and supplies furnished under the charity care policy. Because the District does not pursue collection of amounts determined to qualify as charity care, they are not reported as net patient service revenue..

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

Grants and Contributions

Grants are either recorded as contributions or exchange transactions based on criteria contained in the grant. The District receives grants and contributions from governmental and private entities. Revenue from grants and contributions are recognized when all eligibility requirements, including time restrictions, are met. Amounts that are unrestricted or that are restricted for a specific purpose are reported as nonoperating revenue. Amounts restricted for capital acquisitions are reported after nonoperating revenue and expenses.

Tax Revenue

Property taxes are levied by Grant County on the District's behalf and are intended to finance the District's activities of the same fiscal year. The amount of property tax received is dependent on the assessed real property valuations as of the preceding May 31, the amount requested by the District, and the amount requested by other local taxing authorities. The assessed property is subject to lien on the levy date, and taxes are considered delinquent after October 31.

Change in Accounting Principle

During 2017, the District adopted GASB Statement No. 75, *Accounting and Financial Reporting for Post-Employment Benefits Other Than Pensions* (GASB 75). GASB 75 governs the accounting for OPEB plan obligations for participating employers and is required to be implemented for fiscal years beginning after June 15, 2017. For plans that are not prefunded, GASB 75 requires a liability for OPEB obligations, known as the total OPEB liability, to be recognized on the statement of net position of participating employers. The District included the OPEB liability in OPEB in the statements of net position. Changes in the total OPEB liability will be immediately recognized as OPEB expense in the statements of revenues, expenses, and changes in net position or reported as deferred inflows/outflows of resources in the statements of net position depending on the nature of the change.

The District included the OPEB liability of \$6,489,463 in OPEB, and the deferred inflows of resources of \$293,846 is included in a separate line item called deferred inflows of resources - OPEB, both in the statements of net position. The OPEB expense of \$742,187 is included in employee benefits in the statements of revenues, expenses, and changes in net position. The related required disclosures are included in Note 10.

GASB 75 requires retrospective application to all periods presented unless impracticable. As such, only the net position as of the beginning of 2017 was restated. The cumulative impact of the restatement was \$6,065,011 as presented in the statements of revenues, expenses, and changes in net position.

Subsequent Events

Subsequent events have been evaluated through July 22, 2019, which is the date the financial statements were available to be issued.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 2: Compliance

Management believes the District is in substantial compliance with current laws and regulations through the year ended December 31, 2018.

The health care industry is subject to numerous laws and regulations from federal, state, and local governments. These laws and regulations include but are not necessarily limited to matters such as licensure, accreditation, government health care program participation requirements, reimbursement for patient services, and Medicare and Medicaid fraud and abuse. Government activity continues with respect to investigations and allegations concerning possible violations of fraud and abuse statutes and regulations by health care providers. Violations of these laws and regulations could result in expulsion from government health care programs, together with the imposition of significant fines and penalties, as well as significant repayments for patient services previously billed. Management believes that the District is in compliance with the fraud and abuse regulations as well as other applicable government laws and regulations. Compliance with such laws and regulations can be subject to future government review and interpretation as well as regulatory actions unknown or unasserted at this time.

Note 3: Cash, Cash Equivalents, and Investments

Deposits

Custodial credit risk is the risk that, in the event of a depository institution failure, the District's deposits may not be refunded to it. The District does not have a deposit policy for custodial credit risk. The District's deposits are entirely covered by the Federal Deposit Insurance Corporation (FDIC) or by collateral held in a multiple-financial-institution collateral pool administered by the Washington Public Deposit Protection Commission.

Investments

RCW Chapter 39, authorizes municipal governments to invest their funds in a variety of investments, including federal, state, and local government certificates, notes, or bonds; the Washington State Local Government Investment Pool (LGIP); savings accounts in qualified public depositories; and certain other investments.

The District's investment policy specifies that investments will be limited to collateralized certificates of deposit, collateralized repurchase options, passbook savings, money market checking, U.S. Treasury securities, or the Washington State LGIP.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 3: Cash, Cash Equivalents, and Investments (Continued)

Investments (Continued)

Deposits and investments at carrying value consisted of the following at December 31:

	2018	2017
Unrestricted - Cash and investments:		
Demand deposits	\$ 17,334,839	\$ 13,296,879
Deposits with the Grant County treasurer	17,859	13,151
Petty cash	2,200	2,277
Total unrestricted cash and investments	17,354,898	13,312,307
Restricted or board designated - Cash and investments:		
Under trust indenture for bond redemption and interest less amount required for current liabilities	1,279,825	960,871
Board designated for capital improvements and other reserves - Includes LGIP investments of \$2,453,666 in 2018 and \$2,407,413 in 2017	32,599,615	32,358,030
Donor restricted for endowment	700,000	700,000
Total restricted or board-designated cash and investments	34,579,440	34,018,901
Total cash and investments	\$ 51,934,338	\$ 47,331,208

Average days to maturity of LGIP assets was 42 days at December 31, 2018.

The LGIP is not registered with the U.S. Securities and Exchange Commission (SEC) as an investment company. It is a voluntary investment vehicle operated by the Washington state treasurer. Over 530 local governments have participated in the pool since it was started in 1986 to provide safe, liquid, and competitive investment options for local governments pursuant to RCW 43.250. All investments are subject to written policies and procedures adopted by the state treasurer's office. The LGIP is considered extremely low risk. Funds are invested in a portfolio of securities in a manner generally consistent with the SEC's Rule 2A-7 of the Investment Company Act of 1940 as it currently stands. The LGIP functions as a demand deposit account whereby the County receives an allocation of its proportionate share of pooled earnings using an amortized cost methodology. Unrealized gains and losses resulting from changes in the fair values are not distributed to the District.

The LGIP manages a portfolio of securities that meet the maturity, quality, diversification, and liquidity requirements set forth by GASB for external investment pools that elect to measure, for financial reporting purposes, investments at amortized cost.

Grant County Public Hospital District No. 1

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Notes to Financial Statements

Note 3: Cash, Cash Equivalents, and Investments (Continued)

Investments (Continued)

The LGIP transacts with its participants at a stable net asset value per share of \$1.00, the same method used for reporting. Participants may contribute and withdraw funds on a daily basis. Participants must inform the Office of the State Treasurer (OST) of any contribution or withdrawal over one million dollars no later than 9 a.m. on the same day the transaction is made. Contributions or withdrawals for one million dollars or less can be requested at any time prior to 10 a.m. on the day of the transaction. However, participants may complete transactions greater than one million dollars when notification is made between 9 a.m. and 10 a.m., at the sole discretion of OST. All participants are required to file with the state treasurer documentation containing the names and titles of the officials authorized to contribute or withdraw funds. The LGIP does not impose liquidity fees or redemption gates on participant withdrawals.

The LGIP is not subject to the fair value hierarchy disclosures.

The composition of investments, reported at fair value by investment type at December 31, 2018, excluding unrestricted cash, money market funds, and the Washington State LGIP is as follows:

Investment Type	Quoted Prices in			Total
	Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	
U.S. Government Treasury bonds	\$ 5,556,442	\$ -	\$ -	\$ 5,556,442
U.S. Government agency bonds	-	17,453,593	-	17,453,593
Mortgage-backed securities	-	8,383,499	-	8,383,499
Grant County WA PUB UT District #2 Revenue Bond	-	285,000	-	285,000
Totals	\$ 5,556,442	\$ 26,122,092	\$ -	\$ 31,678,534

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 3: Cash, Cash Equivalents, and Investments (Continued)

Investments (Continued)

The composition of investments, reported at fair value by investment type at December 31, 2017, excluding unrestricted cash, money market funds, and the Washington State LGIP is as follows:

Investment Type	Quoted Prices in			Total
	Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	
U.S. Government Treasury bonds	\$ 5,758,910	\$ -	\$ -	\$ 5,758,910
U.S. Government agency bonds	-	17,130,651	-	17,130,651
Mortgage-backed securities	-	8,610,842	-	8,610,842
Energy NW WA Electric Revenue Bond	-	160,269	-	160,269
Grant County WA PUB UT District #2 Revenue Bond	-	284,487	-	284,487
Totals	\$ 5,758,910	\$ 26,186,249	\$ -	\$ 31,945,159

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates could affect the fair value of an investment. The District periodically reviews with its investment advisors the duration of the most significant investment accounts. Based on the forecasts of interest rates, the District adjusts the duration of the portfolio to achieve management's desired outcome. At December 31, 2018 and 2017, the District had the following investments and maturities, all of which were held in the District's name by a custodial bank that is an agent of the District:

Investment Type	Fair Value 2018	Investment Maturities			
		Less Than 1 Year	1-5 Years	6-10 Years	More Than 10 Years
U.S. Government Treasury bonds	\$ 5,556,442	\$ 1,068,167	\$ 3,604,179	\$ 884,097	\$ -
U.S. Government agency bonds	17,453,593	3,424,202	6,213,332	6,770,283	1,045,775
Mortgage-backed securities	8,383,499	548,257	3,700,748	2,006,081	2,128,413
Grant County WA PUB UT District #2 Revenue Bond	285,000	285,000	-	-	-
Washington State LGIP	2,452,527	-	2,452,527	-	-
Totals	\$ 34,131,061	\$ 5,325,626	\$ 15,970,786	\$ 9,660,461	\$ 3,174,188

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 3: Cash, Cash Equivalents, and Investments (Continued)

Interest Rate Risk (Continued)

Investment Type	Fair Value 2017	Investment Maturities			
		Less Than 1 Year	1-5 Years	6-10 Years	More Than 10 Years
U.S. Government Treasury bonds	\$ 5,758,910	\$ 1,276,379	\$ 3,552,989	\$ -	\$ 929,542
U.S. Government agency bonds	17,130,651	1,294,813	7,894,897	6,408,916	1,532,025
Mortgage-backed securities	8,610,842	349,251	3,410,013	2,576,594	2,274,984
Energy NW WA Electric Revenue Bond	160,269	160,269	-	-	-
Grant County WA PUB UT District #2 Revenue Bond	284,487	284,487	-	-	-
Washington State LGIPI	2,373,385	-	2,373,385	-	-
Totals	\$ 34,318,544	\$ 3,365,199	\$ 17,231,284	\$ 8,985,510	\$ 4,736,551

Custodial Credit Risk

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits might not be recovered. All securities are held by the District's safekeeping custodian acting as an independent third party and carry no custodial credit risk.

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by assignment of a rating by a nationally recognized statistical rating organization. The District adheres to the state of Washington's regulations on investing. Statutes authorize the District to invest in obligations of the U.S. Treasury, agencies, and instrumentalities; commercial paper rated A-1 by Standard & Poor's Corporation or P-1 by Moody's Commercial Paper Record; and bankers' acceptances. As of December 31, 2018, the District's investment in Energy Northwest Revenue Bonds and Grant County WA Public Utility District No. 2 Revenue Bonds were rated AA- by Standard & Poor's. The Washington State LGIP was unrated as of December 31, 2018 and 2017.

Concentration of Credit Risk

Concentration of credit risk is the risk of loss that may be attributed to the magnitude of an entity's investment in a single issuer. The District mitigates credit risk by limiting the percentage of the portfolio invested with any one issuer.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 4: Patient Accounts Receivable

The District grants credit without collateral to its patients, most of whom are local residents and are insured under third-party payor agreements. The majority of these patients are geographically concentrated in and around Grant county. No single patient composes more than five percent of total receivables at year-end. The mix of patient receivables at December 31, 2018 and 2017, follows:

	2018	2017
Patient accounts receivable	\$ 35,285,843	\$ 36,562,231
Less:		
Contractual allowance	16,422,452	16,868,480
Allowance for doubtful accounts	6,905,313	6,000,453
Patient accounts receivable - Net	\$ 11,958,078	\$ 13,693,298

Note 5: Net Patient Service Revenue

The following table sets forth the detail of patient service revenue - net of contractual adjustments, discounts, and provision for bad debts for the years ended December 31:

	2018	2017
Gross patient service revenue:		
Inpatient services	\$ 93,733,177	\$ 83,671,230
Outpatient services	133,143,095	121,704,609
Physician clinics	13,763,441	11,003,117
Total gross patient service revenue	240,639,713	216,378,956
Less:		
Contractual adjustments	147,726,652	134,169,815
Provision for bad debts	3,217,158	2,881,680
Charity care	3,319,907	2,636,350
Total deductions in revenue	154,263,717	139,687,845
Net patient service revenue	\$ 86,375,996	\$ 76,691,111

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 5: Net Patient Service Revenue (Continued)

The following table reflects the percentage of gross patient service revenue by payor source for the years ended December 31:

	2018	2017
Medicare	32%	32%
Medicaid	32%	33%
Commercial and other third-party payors	33%	32%
Self-pay	3%	3%
Totals	100%	100%

Note 6: Reimbursement Arrangements With Third-Party Payors

The District has agreements with third-party payors that provide for payments to the District at amounts different from its established rates. A summary of the payment arrangements with major third-party payors follows.

Hospital

Medicare - Inpatient and outpatient acute care services provided to Medicare program beneficiaries are paid at prospectively determined rates. These rates vary according to a patient classification system that is based on clinical, diagnostic, and other factors. The District's classification of patients under the Medicare program and the appropriateness of their admission are subject to an independent review by a peer review organization under contract with the District. Charges and program billings are also subject to review by various organizations including the Recovery Audit Contractor Program.

Medicaid - Inpatient and outpatient services rendered to Medicaid program beneficiaries are reimbursed under a cost-reimbursement methodology. The District is reimbursed at a tentative rate, with final settlement determined after the submission of annual cost reports by the District and audits thereof by the Medicaid fiscal intermediary.

Others - The District also has entered into payment agreements with certain commercial insurance carriers and preferred provider organizations. The basis for payment to the District on these agreements includes prospectively determined rates per discharge, discounts from established rates, and other payment methods.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 6: Reimbursement Arrangements With Third-Party Payors (Continued)

Other Nonacute Services

Physician and Professional Services - Certain physician and professional services rendered to Medicare and Medicaid beneficiaries qualify for reimbursement as Medicare-approved rural health clinic services. Qualifying services are reimbursed based on a cost-reimbursement methodology. Under federal law, the rural health clinics are also entitled to receive a wraparound payment for the difference between the cost and the amount paid by Medicaid managed-care plans. All other physician and professional services rendered to Medicare and Medicaid beneficiaries are paid based on prospectively determined fee schedules.

Accounting for Medicare and Medicaid Contractual Arrangements

The District is reimbursed for cost-reimbursable items at interim rates, with final settlements determined after audit of the related annual cost reports by the respective Medicare and Medicaid fiscal intermediaries. Estimated provisions to approximate the final expected settlements after review by the intermediaries are included in the accompanying financial statements.

Laws and Regulations

The health care industry is subject to numerous laws and regulations of federal, state, and local governments. These laws and regulations include but are not limited to matters such as licensure, accreditation, government health care program participation requirements, reimbursement for patient services, and billing regulations.

Government activity with respect to investigations and allegations concerning possible violations of such regulations by health care providers has increased. Violations of these laws and regulations could result in expulsion from government health care programs together with the imposition of significant fines and penalties, as well as significant repayment for patient services previously billed. Management believes the District is in substantial compliance with applicable government laws and regulations. While no significant regulatory inquiries have been made of the District, compliance with such laws and regulations can be subject to future government review and interpretation as well as regulatory actions unknown or unasserted at this time.

The Centers for Medicare and Medicaid Services (CMS) uses recovery audit contractors (RAC) as part of its efforts to ensure accurate payments. RACs search for potentially inaccurate Medicare payments that might have been made to health care providers and were not detected through existing CMS program integrity efforts. Once a RAC identifies a claim it believes is inaccurate, the RAC makes a deduction from or addition to the provider's Medicare reimbursement in an amount estimated to equal the overpayment or underpayment. The District may either accept or appeal the RAC's findings. RAC reviews of the District's Medicare claims are anticipated; however, the outcomes of such reviews are unknown, and any financial impact could not be reasonably estimated at December 31, 2018.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 7: Property Taxes

The District received approximately 1% of its financial support from property taxes for both years ended December 31, 2018 and 2017. These funds were used to support operations. Property taxes are levied by Grant County on the District's behalf on January 1 and are intended to finance the District's activities of the same calendar year. Amounts levied are based on assessed property values as of the preceding May 31. The assessed property is subject to lien on the levy date, and taxes are considered delinquent after October 31. The taxes are collected by the county and remitted to the District. Taxes estimated to be collectible are recorded as revenue in the year receivable by the District.

The District is permitted by law to levy up to \$0.75 per \$1,000 of assessed valuation for general District purposes. Washington state constitution and Washington State law, RCW 84.55.010, limit the rate. The District may also levy taxes at a lower rate. Further amounts of tax need to be authorized by vote of eligible voters.

For 2018, the District tax levy for operations was \$0.54 per \$1,000 of assessed value of \$4,288,872,470.

For 2017, the District tax levy for operations was \$0.52 per \$1,000 of assessed value of \$4,305,264,715.

Property taxes are considered delinquent on the day following each payment due date.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 8: Capital Assets

Capital assets balances and activity were as follows:

	Balance at January 1, 2018	Additions	Retirements	Transfers	Balance at December 31, 2018
Nondepreciable capital assets:					
Land	\$ 932,777	\$ -	\$ -	\$ -	932,777
Construction in progress	954,572	3,629,591	-	(1,783,212)	2,800,951
Total nondepreciable capital assets	1,887,349	3,629,591	-	(1,783,212)	3,733,728
Depreciable capital assets:					
Land improvements	555,844	-	-	-	555,844
Buildings and improvements	53,476,366	137,952	-	1,641,453	55,255,771
Fixed equipment	242,403	-	-	-	242,403
Major movable equipment	30,228,148	3,098,428	(1,791,517)	141,759	31,676,818
Total depreciable capital assets	84,502,761	3,236,380	(1,791,517)	1,783,212	87,730,836
Total capital assets before depreciation	86,390,110	6,865,971	(1,791,517)	-	91,464,564
Less accumulated depreciation for:					
Land improvements	251,100	54,236	-	-	305,336
Buildings and improvements	34,855,869	2,048,334	-	-	36,904,203
Fixed equipment	164,150	17,129	-	-	181,279
Major moveable equipment	21,453,710	2,481,928	(1,630,839)	-	22,304,799
Total accumulated depreciation	56,724,829	4,601,627	(1,630,839)	-	59,695,617
Capital assets - Net	\$ 29,665,281	\$ 2,264,344	\$ (160,678)	\$ -	\$ 31,768,947

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 8: Capital Assets (Continued)

Capital assets balances and activity were as follows:

	Balance at January 1, 2017	Additions	Retirements	Transfers	Balance at December 31, 2017
Nondepreciable capital assets:					
Land	\$ 932,777	\$ -	\$ -	\$ -	932,777
Construction in progress	818,109	2,053,938	-	(1,917,475)	954,572
Total nondepreciable capital assets	1,750,886	2,053,938	-	(1,917,475)	1,887,349
Depreciable capital assets:					
Land improvements	542,357	13,487	-	-	555,844
Buildings and improvements	51,890,269	273,602	-	1,312,495	53,476,366
Major moveable equipment	28,040,159	2,056,684	(473,675)	604,980	30,228,148
Fixed equipment	242,403	-	-	-	242,403
Total depreciable capital assets	80,715,188	2,343,773	(473,675)	1,917,475	84,502,761
Total capital assets before depreciation	82,466,074	4,397,711	(473,675)	-	86,390,110
Less accumulated depreciation for:					
Land improvements	200,236	50,864	-	-	251,100
Buildings and improvements	32,796,468	2,059,401	-	-	34,855,869
Fixed equipment	147,025	17,125	-	-	164,150
Major moveable equipment	19,655,221	2,272,164	(473,675)	-	21,453,710
Total accumulated depreciation	52,798,950	4,399,554	(473,675)	-	56,724,829
Capital assets - Net	\$ 29,667,124	\$ (1,843)	\$ -	\$ -	\$ 29,665,281

Grant County Public Hospital District No. 1

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Notes to Financial Statements

Note 9: Long-Term Debt

Long-term debt and other noncurrent liabilities consisted of the following:

	Balance at January 1, 2018	Additions	Reductions	Balance at December 31, 2018	Amounts Due Within One Year
Bonds payable:					
2007 LTGO refunding bond	\$ 5,357,375	\$ -	\$ (737,974)	\$ 4,619,401	\$ 810,000
2005 LTGO bond	633,850	-	(79,535)	554,315	82,952
1998 revenue bond	2,370,000	-	(1,155,000)	1,215,000	1,215,000
2007 LTGO refunding bond premium	11,386	2,741	-	8,645	2,616
1998 revenue bonds discount	(2,420)	-	2,420	-	-
Total bonds payable	8,370,191	2,741	(1,970,089)	6,397,361	2,110,568
Other noncurrent liabilities:					
Accrued compensated absences	1,779,343	2,811,531	(2,574,251)	2,016,623	1,512,467
Estimated malpractice costs	576,000	-	-	576,000	-
OPEB	6,489,463	-	(6,489,463)	-	-
Total other noncurrent liabilities	8,844,806	2,811,531	(9,063,714)	2,592,623	1,512,467
Total noncurrent liabilities	\$ 17,214,997	\$ 2,814,272	\$ (11,033,803)	\$ 8,989,984	\$ 3,623,035

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 9: Long-Term Debt (Continued)

Long-term debt and other noncurrent liabilities consisted of the following:

	Balance at January 1, 2017	Additions	Reductions	Balance at December 31, 2017	Amounts Due Within One Year
Bonds payable:					
2007 LTGO refunding bond	\$ 6,080,000	\$ -	\$ (722,625)	\$ 5,357,375	\$ 760,000
2005 LTGO bond	710,112	-	(76,262)	633,850	79,536
1998 revenue bond	3,465,000	-	(1,095,000)	2,370,000	1,155,000
2007 LTGO refunding bond premium	18,558	-	(7,172)	11,386	2,741
1998 revenue bonds discount	(5,158)	-	2,738	(2,420)	(2,420)
Total bonds payable	10,268,512	-	(1,898,321)	8,370,191	1,994,857
Capital lease obligations -					
Stryker surg/ortho 2012	34,220	-	(34,220)	-	-
Other noncurrent liabilities:					
Accrued compensated absences	1,581,566	2,848,186	(2,650,409)	1,779,343	1,334,507
Estimated malpractice costs	576,000	-	-	576,000	-
OPEB	-	6,489,463	-	6,489,463	-
Total other noncurrent liabilities	2,157,566	9,337,649	(2,650,409)	8,844,806	1,334,507
Total noncurrent liabilities	\$ 12,460,298	\$ 9,337,649	\$ (4,582,950)	\$ 17,214,997	\$ 3,329,364

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 9: Long-Term Debt (Continued)

The terms and due dates of the District's long-term debt at December 31, 2018 and 2017, were as follows:

Revenue Bonds

The District also issued revenue bonds dated December 1, 1998, to pay the costs associated with acquiring, equipping, constructing, and improving the District's facilities. The bonds are special obligations of the District, payable solely from revenue derived from District operations, and are not general obligations or indebtedness payable from tax revenue. The District is required to transfer monthly to a bond fund one-sixth of the next ensuing 6 months' interest requirements and one-twelfth of the next ensuing 12 months' principal payments. The District is required to maintain at least 70 days of cash on hand and maintain a debt coverage ratio of at least 1.25 to 1. The revenue bonds dated December 1, 1998, are due in principal installments that range from \$1,155,000 and \$1,215,000 with interest of 5.25%. The 1998 revenue bonds had a liability balance of \$1,215,000 and \$2,370,000 as of December 31, 2018 and 2017, respectively. In addition, there was a discount related to the 1998 revenue bonds that was fully amortized as of December 31, 2018.

Limited Tax General Obligation Bonds

Limited tax general obligation bonds (LTGO) are general obligations of the District and are secured by an irrevocable pledge of the District that it will have sufficient funds available to pay the bond principal and interest due by levying each year a maintenance and operations tax on the taxable property within the District. The District issued LTGO bonds dated July 27, 2005, to provide funds to pay the costs of certain equipment and facility renovations. The 2005 bonds are due through December 2024 in principal payments ranging from \$79,536 to \$102,364 with interest of 4.25%. There was a liability balance of \$554,315 and \$633,850 for the 2005 LTGO Bonds as of December 31, 2018 and 2017, respectively.

The District issued LTGO bonds dated March 19, 2007, in the amount of \$9,995,000. The proceeds from the bonds were used to advance refund a portion of the District's outstanding 1998 revenue bonds. The 2007 bonds are due in principal installments that range from \$760,000 to \$1,040,000 with interest ranging from 4.05% to 5.5%. There was a liability balance of \$4,619,401 and \$5,357,375 for the 2007 LTGO Bonds as of December 31, 2018 and 2017, respectively. In addition, there was a premium related to the 2007 LTGO bonds that had a balance of \$8,645 and \$11,386 as of December 31, 2018 and 2017, respectively. The 2007 bonds and related premium have a maturity date of December 1, 2023.

Capital Leases

The District had entered into lease agreements that qualified as capital leases. The related equipment is recorded as a capital asset, and the leases are collateralized by the equipment. As of January 1, 2017, there was a balance of \$34,220 that was fully paid by December 31, 2017.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 9: Long-Term Debt (Continued)

Estimated Malpractice Costs

The provision for estimated medical malpractice costs includes estimates of the ultimate costs of both reported claims and claims incurred but not reported. There was a liability balance of \$576,000 for estimated malpractice costs for both years ended December 31, 2018 and 2017.

Accrued Compensated Absences

The District had a total compensated absences liability of \$2,016,622 and \$1,779,343 for the years ended December 31, 2018 and 2017. Of this total, it is estimated that approximately \$1,512,000 was current and \$504,000 was noncurrent at December 31, 2018, and that approximately \$1,334,000 was current and \$445,000 was noncurrent at December 31, 2017.

Post-Employment Benefits Other Than Pensions (OPEB)

The net OPEB liability is measured at the actuarial present value of projected benefit payments for the District's covered members. Deferred outflows of resources and deferred inflows of resources related to OPEB and OPEB expense are recognized as they occur and are based on the changes in the net OPEB liability between measurement dates. As of December 31, 2017, the District had an OPEB liability balance of \$6,489,463. The District left the public benefit plan that offered employees OPEB prior to December 31, 2018, and the employee benefit plan that its employees now participate in does not offer postretirement benefits.

Principal maturities of long-term debt for succeeding years are as follows for the years ending December 31:

	Bonds Payable		
	Principal	Interest	Total
2019	\$ 2,110,568	\$ 276,266	\$ 2,386,834
2020	953,737	175,706	1,129,443
2021	1,012,453	136,957	1,149,410
2022	1,075,691	95,362	1,171,053
2023	1,138,148	50,650	1,188,798
2024	106,764	3,275	110,039
Totals	\$ 6,397,361	\$ 738,216	\$ 7,135,577

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB

Plan Description

The District participates in an agent multiple-employer OPEB plan. In accordance with RCW 41.05.085 and RCW 41.05.022, eligible District retirees and spouses are entitled to subsidies associated with post-employment health benefits provided through PEBB. PEBB was created within the Washington State Health Care Authority to administer medical, dental, and life insurance plans for public employees and retirees. The District began participation in the plan on January 1, 2017, and ceased participation as of January 1, 2018.

Benefits Provided

The subsidies provided by PEBB include the following:

- Explicit medical subsidy for post-65 retirees and spouses
- Implicit medical subsidy
- Implicit dental subsidy

The explicit subsidies are monthly amounts paid per post-65 retiree and spouse. As of the valuation date, the explicit subsidy for post-65 retirees and spouses is the lesser of \$150 or 50% of the monthly premiums. As of January 1, 2019, the subsidy will be increased to \$168 per month. The retirees and spouses currently pay the premium minus \$150 when the premium is over \$300 per month and pay half the premium when the premium is lower than \$300 per month.

The implicit medical subsidy is the difference between the total cost of medical benefits and the premiums. For pre-65 retirees and spouses, the retiree pays the full premium amount, but that amount is based on a pool that includes active employees, who can be expected to have lower average health costs than retirees. For post-65 retirees and spouses, the retiree does not pay the full premium as a result of the subsidy discussed above.

There were a total of 432 active plan members as of December 31, 2017. The membership included 418 active plan members and 14 inactive employees or beneficiaries currently receiving benefit payments. The District left the PEBB plan during 2018, and the employee benefit plan, which its employees now participate in does not offer postretirement benefits and is not subject to GASB 75. Therefore, there were no active members as of December 31, 2018.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB (Continued)

Total OPEB Liability

The District left the PEBB plan during 2018 and the employee benefit plan that its employees now participate in does not offer postretirement benefits and is not subject to GASB 75. Therefore, the OPEB plan was completely eliminated as of December 31, 2018, and there is no further liability.

	2017
Total OPEB liability	\$ 6,489,463
Covered employee payroll	N/A
Total OPEB liability as a percent of covered employee payroll	N/A

The total OPEB liability was determined by an actuarial valuation as of the valuation date, calculated based on the discount rates below, and then projected to the measurement dates. There have been no significant changes between the valuation date and fiscal year-ends. Covered employee payroll and the total OPEB liability as a percentage of covered employee payroll were not applicable as of the December 31, 2016, measurement date because the District did not begin participation in the PEBB until January 1, 2017.

	2017
Valuation date	January 1, 2017
Measurement date	December 31, 2016

Discount Rate

The discount rate was based on the Bond Buyer General Obligation 20-bond municipal bond index for bonds that mature in 20 years.

	2017
Discount rate	3.78%
20-year tax-exempt municipal bond yield	3.78%

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB (Continued)

Actuarial Assumptions

The total OPEB liability in the January 1, 2017, actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods including the measurement, unless otherwise specified:

Census date	January 1, 2017
Price inflation	3.00%
Salary increase	3.75%
Actuarial cost method	Entry Age

Demographic Assumptions

Demographic assumptions regarding retirement, mortality, turnover, and marriage are based on assumptions used in the 2017 actuarial valuation of the Washington State Public Employee Retirement System (PERS) and modified for the District.

The assumed disability rates under PERS Tiers 2 and 3 from the 2017 actuarial valuation are less than 0.1% for ages 50 and below and continue to be low after that. The disability rate was assumed to be 0% for all ages.

For service retirement, post-2013, Plans 2 and 3 were used, with less than 30 years of service assumptions from the 2017 actuarial valuation for PERS.

For mortality, the assumptions from the 2017 actuarial valuation for PERS (RP-2000 base mortality table, adjusted by minus one year for both males and females, with generational mortality adjustments using projection scale BB) were used.

For other termination of employment, the assumptions from the 2017 actuarial valuation for PERS were used, but no less than 2% per year.

Retirement eligibility: Members are eligible for service retirement at age 55 with 20 years of service or age 65 with 5 years of service.

Election assumption: Forty percent of members are assumed to elect medical benefits upon retirement. Forty percent of members are assumed to elect dental benefits upon retirement.

Election assumption (spouses): Forty-five percent of members are assumed to enroll eligible spouses as of the retirement date.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB (Continued)

Demographic Assumptions (Continued)

Medicare coverage: One hundred percent of members are assumed to enroll in Medicare, once eligible, after initial participation.

Spouse age: A male member is assumed to be three years older than his spouse, and a female member is assumed to be one year younger than her spouse.

Selection of carrier: All current and future retirees who elect medical and dental coverage are assumed to elect carriers based on the weighted average of selection of carriers by PEBB retirees.

Changes in Total OPEB Liability

	2017
Beginning-of-year balance	\$ 6,065,011
Changes for the year:	
Service cost	533,983
Interest on total OPEB liability	235,162
Effect of assumptions changes or inputs	(320,804)
Benefits paid	(23,889)
Effect of plan changes	-
End-of-year balance	\$ 6,489,463

Sensitivity Analysis

The following presents the total OPEB liability of the District, as of the measurement date, calculated using the discount rate of 3.78% as well as what the Hospital's total OPEB liability would be if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate.

	2017
1% decrease	2.78%
Total OPEB liability	\$ 8,200,005
Discount rate	3.78%
Total OPEB liability	6,489,463
1% increase	4.78%
Total OPEB liability	5,190,973

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB (Continued)

Sensitivity Analysis (Continued)

The following presents the total OPEB liability of the District, as of the measurement date, calculated using the current health care cost trend rates as well as what the District's total OPEB liability would be if it were calculated using trend rates that are one percentage point lower or one percentage point higher than the current trend rates.

	2017
1% decrease	\$ 5,001,203
Current trend rate	6,489,463
1% increase	8,559,232

OPEB Expense

OPEB expense recognized for the year ended December 31, 2017, was \$742,187, which was included in the employee benefits in the statements of revenues, expenses, and changes in net position.

Schedule of Deferred Inflows and Deferred Outflows of Resources

At December 31, 2017, deferred inflows and outflows of resources were as follows:

	Deferred Inflows of Resources	Deferred Outflows of Resources
Changes of assumptions or inputs	\$ (293,846)	\$ -

Economic/demographic (gains) losses and assumption changes or inputs are recognized over the average remaining service life for all active and inactive members.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB (Continued)

Schedule of Deferred Inflows and Deferred Outflows of Resources (Continued)

Other amounts currently reported as deferred outflows of resources and deferred inflows of resources related to other post-employment benefits will be recognized in OPEB expense during the years ending December 31 as follows:

2018	\$	(26,958)
2019		(26,958)
2020		(26,958)
2021		(26,958)
2022		(26,958)
Thereafter		(159,056)

Note that additional future deferred inflows and outflows of resources may impact these numbers.

Health Cost Trend

The health cost trend assumptions used in this valuation, assumed for both current and future retirees, are as follows:

Year	Pre-65	Post-65
2018	6.70%	7.40%
2019	7.00%	7.40%
2020	5.50%	5.40%
2025	5.90%	5.60%
2035	6.60%	5.80%
2045	6.20%	5.70%
2055	5.90%	6.00%
2065	5.60%	5.60%
2075	4.80%	5.00%
2085	4.80%	4.90%
2095+	4.80%	4.90%

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 10: Other Post-Employment Benefits - OPEB (Continued)

2017 Premium Levels

The 2017 assumed annual medical retiree contributions used in the valuation are displayed below. These represent a weighted average of 2017 PEBB retiree contributions by medical plan, based on overall PEBB current retiree medical plan elections. These contributions are assumed for both current retirees and future retirees. Contributions are the same for retirees and spouses of retirees. The contributions exclude the administration charge, the state surcharge reduction, the Limeade administration charge, the Consumer Directed Health Plan employer contribution, the health savings account (HSA) administration fee, and the HSA wellness fee, since these are direct pass-through expenses that are 100% paid by retirees.

Medical Plan	Subscriber or Spouse	
	Non-Medicare	Medicare
Weighted average based on current PEBB retirees	\$ 7,414.96	\$ 2,631.95

The 2017 assumed annual dental retiree contributions are displayed below. These represent a weighted average of 2017 PEBB retiree contributions by dental plan, based on overall PEBB current retiree dental plan election. These contributions are assumed for both current retirees and future retirees.

Dental Plan	Subscriber	Spouse
Weighted average based on current PEBB retirees	\$ 535.90	\$ 542.79

Participant Averages

The following participant data as of the valuation date was used:

	Attained Age at		
	Hire	Valuation	Count
Actives	34.3	43.9	418
Retirees	N/A	66.4	9

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 11: Retirement Plan

The District provides a deferred compensation 457(b) plan for District employees to defer eligible compensation, up to certain limitations. For the year ended December 31, 2018, employees could voluntarily contribute, through salary reductions, up to \$18,000 of their annual wages. Employee contributions are always 100% vested. For those employees participating in the 457(b) plan, the District may contribute on behalf of the employee 4.45% of the first \$1,000 of monthly earnings, 8.87% of monthly earnings in excess of \$1,000, and \$0.42 per year of service under a plan qualified under Internal Revenue Code Section 401(a). To qualify for contributions made on behalf of the employee by the District, employees must contribute at least 3% of their earnings to the 457(b) plan, and their annual compensation is limited to \$265,000. The District's contributions are 100% vested after three years. Pension expense totaled approximately \$2,275,000 and \$2,085,000 for the years ended December 31, 2018 and 2017, respectively.

Note 12: Concentration of Credit Risk

Financial instruments that potentially subject the District to credit risk consist principally of accounts receivable and cash deposits in excess of insured limits in financial institutions. See Note 3 for more details regarding cash, cash equivalents, and investments.

Patient accounts receivable consist of amounts due from patients, their insurers, or governmental agencies (primarily Medicare and Medicaid) for health care provided to the patients. The majority of the District's patients are from Grant County, Washington, and the surrounding area.

The mix of receivables from patients and third-party payors was as follows at December 31:

	2018	2017
Medicare	22 %	22 %
Medicaid	21 %	25 %
Commercial and other third-party payors	31 %	28 %
Self-pay	26 %	25 %
Total	100 %	100 %

Custodial credit risk is the risk that, in the event of a bank failure, the District's deposits may not be returned. The District has a collateralization agreement with a bank that mitigates custodial credit risk. These deposits, at times, exceed the federally insured limits of \$250,000 per financial institution for demand deposits and an additional \$250,000 per financial institution for time deposits. Deposits exceeding federally insured limits were protected by provisions of RCW 39.58 based on the financial institution's status, determined by the Public Deposit Protection Commission.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 13: Risk Management

Medical Malpractice Coverage

The District has professional and general liability insurance coverage for medical malpractice claims through a multi-employer Captive Insurance Company ("Captive"). Captive provides coverage on a claims-made basis, subject to a limit of \$1,000,000 per claim with an annual aggregate limit of \$3,000,000 for professional coverage and \$1,000,000 for general coverage. The deductible is \$25,000. There is also a shared buffer limit of \$5,000,000 per claim and an annual aggregate limit of \$5,000,000. Additional excess coverage of \$4,000,000 per occurrence and an annual aggregate limit is provided and is in a separate policy with Homeland Insurance Company. There are known claims and incidents that may result in the assertion of additional claims, as well as claims from unknown incidents arising from services provided to patients that may be asserted. Accrued malpractice losses, in management's opinion, provide an adequate reserve for loss contingencies.

Contingencies

The District is involved in claims arising in the course of business. Based on the status of claims and insurance coverage available, management estimates these claims will be resolved without material adverse effect on the District's future financial position or results from operations.

Health Care Reform

As a result of recently enacted federal health care reform legislation, substantial changes in the United States' health care system are anticipated. Such legislation includes numerous provisions affecting the delivery of health care services, the financing of health care costs, reimbursement of health care providers, and the legal obligations of health insurers, providers, and employers. These provisions are currently slated to take effect at specified times over approximately the next decade. The federal health care reform legislation does not affect the financial statements for the years ended December 31, 2018 and 2017.

Note 14: Charity Care

The District provides health care services and other financial support through various programs that are designed, among other matters, to enhance the health of the community, including the health of low-income patients. Consistent with the mission of the District, care is provided to patients regardless of their ability to pay, including providing services to those persons who cannot afford health insurance because of inadequate resources.

Patients who meet certain criteria for charity care, generally based on federal poverty guidelines, are provided care based on criteria defined in the District's charity care policy. The District maintains records to identify and monitor the level of charity care it provides. The amount of charges foregone for services and supplies furnished under the District's charity care policy aggregated \$3,319,907 and \$2,636,350 for the years ended December 31, 2018 and 2017, respectively.

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Notes to Financial Statements

Note 14: Charity Care (Continued)

The estimated cost of providing care to patients under the District's charity care policy aggregated approximately \$1,100,000 in 2018 and \$874,000 in 2017. The cost was calculated by multiplying the ratio of cost to gross charges for the District by the gross uncompensated charges associated with providing charity care.

Note 15: Functional Expenses

The District provides general health care services to residents within its geographic location. Expenses related to providing these services were as follows:

Years Ended December 31,	2018	2017
Health care services	\$ 69,200,335	\$ 63,397,381
Management and administration	16,186,969	15,114,345
Total expenses	\$ 85,387,304	\$ 78,511,726

Required Supplementary Information

Grant County Public Hospital District No. 1

DBA Samaritan Healthcare

Schedule of Changes in Total Other Post-Employment Benefits and Related Ratios

Years Ended December 31,	2018	2017
Total OPEB liability service cost	N/A	\$ 533,983
Interest	N/A	235,162
Changes of assumptions or other inputs	N/A	(320,804)
Benefit payments	N/A	(23,889)
Net change in total OPEB liability	N/A	424,452
Total OPEB liability - Beginning	N/A	6,065,011
Total OPEB liability - Ending	N/A	\$ 6,489,463
Plan fiduciary net position	N/A	\$ -
Net OPEB liability	N/A	-
Plan fiduciary net position as a percentage of total OPEB liability	N/A	0 %
Covered-employee payroll	N/A	\$ 32,893,620
Total OPEB liability as a percentage of covered-employee payroll	N/A	19.73 %

*This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, the District will present information for available years.

Changes in benefit terms - There were no applicable changes during the period.

Changes of assumptions - Changes of assumptions and other inputs reflect the effects of changes in the discount rate each period. The discount rate changed from 3.57% in 2016 to 3.78% in 2017. Because this is a newly-adopted standard, a full 10-year trend is not available.

Note: The District left PEBB during 2018. The employee benefit plan that its employees now participate in does not offer postretirement benefits and is not subject to GASB 75.



Independent Auditor's Report on Internal Controls Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Board of Commissioners
Grant County Public Hospital District No. 1 DBA Samaritan Healthcare
Moses Lake, Washington

We have audited, in accordance with auditing standards generally accepted in the United States and the standards applicable to financial statements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Grant County Public Hospital District No. 1 DBA Samaritan Healthcare (the "District"), which comprise the statement of net position as of December 31, 2018, and the related statements of revenues, expenses, and changes in net position, and cash flows for the year then ended, and the related notes to the financial statements and have issued our report thereon dated July 22, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit the attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

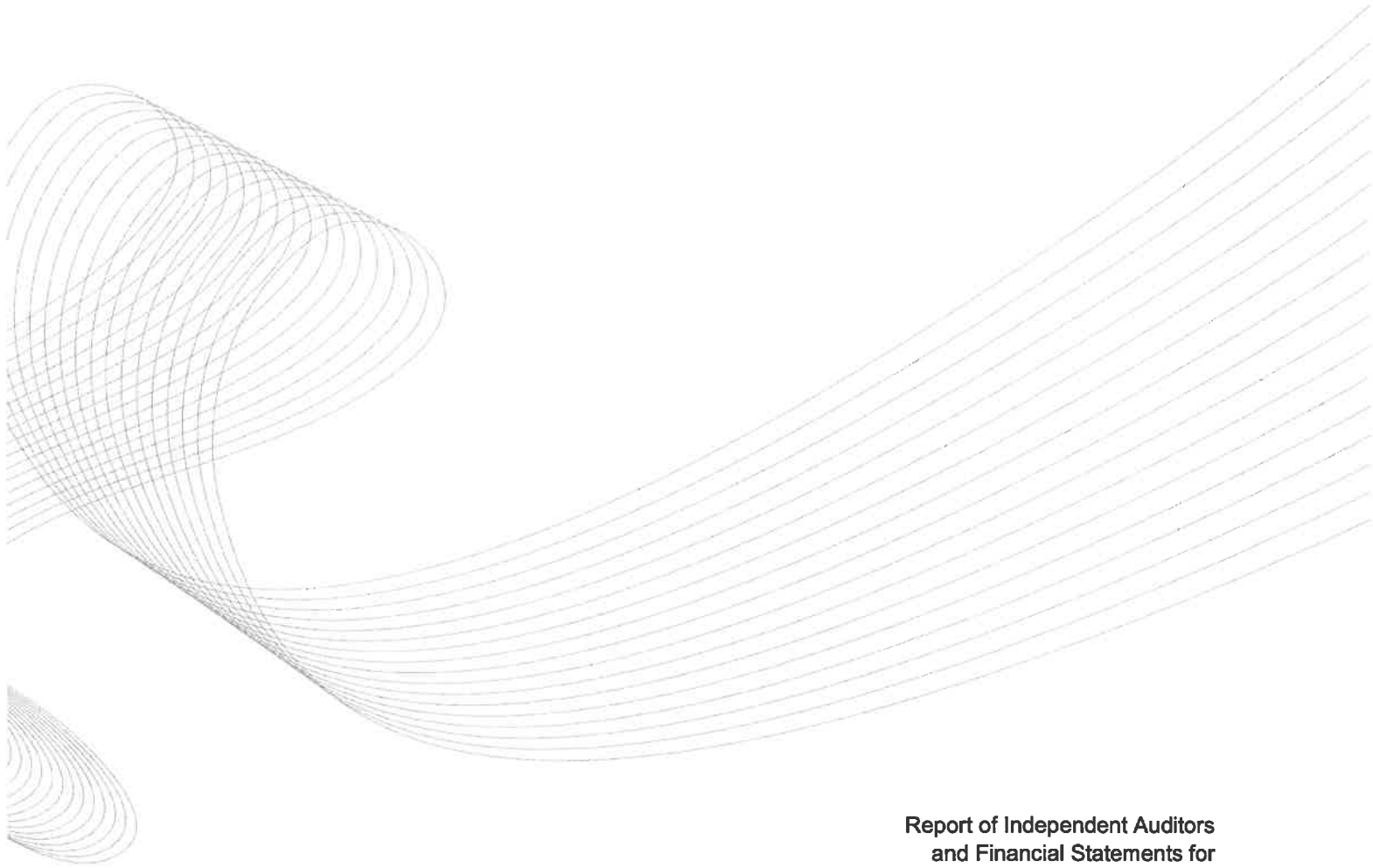
Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Wipfli LLP

Wipfli LLP

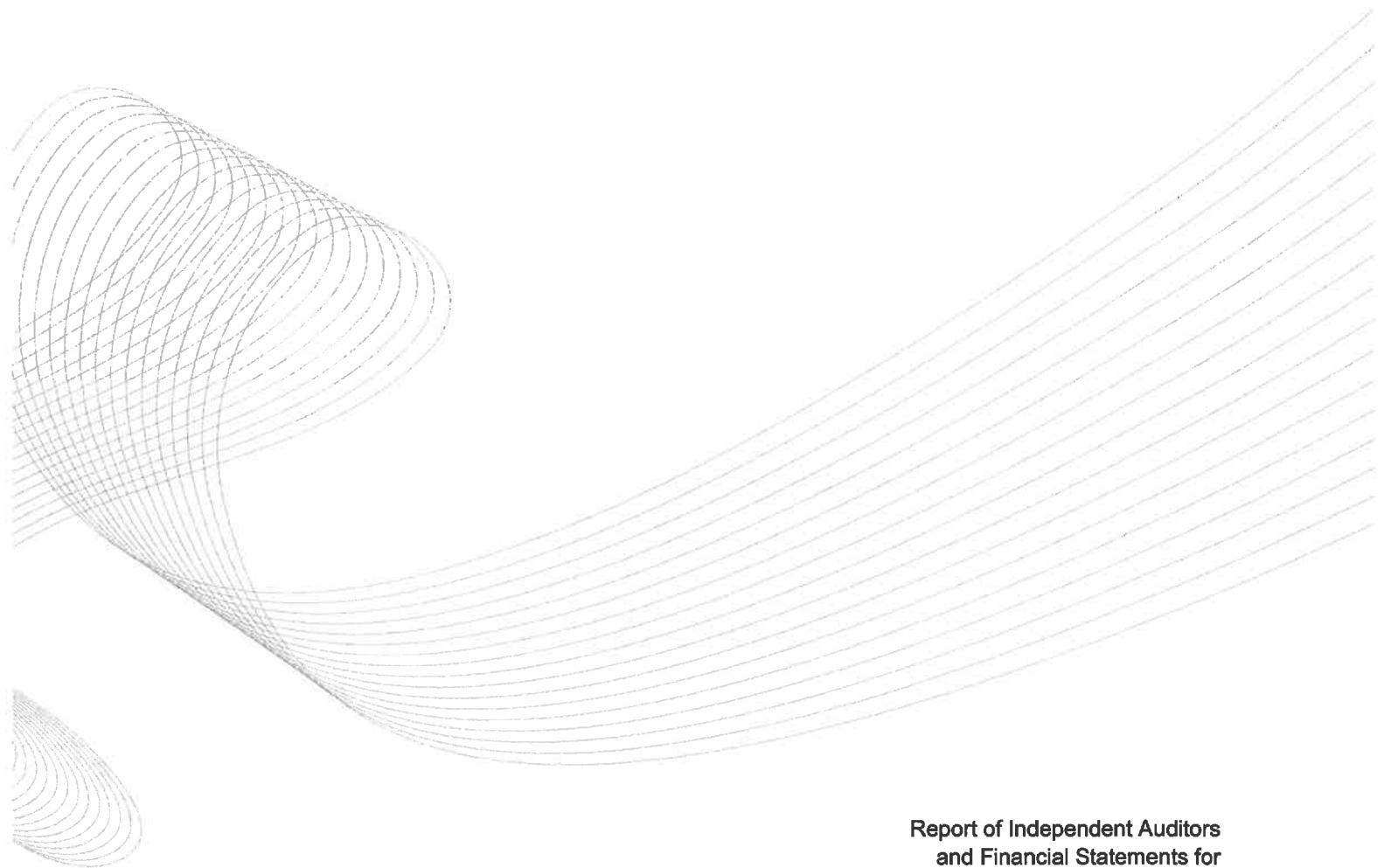
July 22, 2019
Spokane, Washington



**Report of Independent Auditors
and Financial Statements for
Grant County Public Hospital
District No. 1
dba Samaritan Healthcare
December 31, 2016 and 2015**

MOSS ADAMS LLP
Certified Public Accountants | Business Consultants

Acumen. Agility. Answers.



Report of Independent Auditors
and Financial Statements for
**Grant County Public Hospital
District No. 1
dba Samaritan Healthcare**
December 31, 2016 and 2015

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REPORT OF INDEPENDENT AUDITORS

To the Board of Commissioners
Grant County Public Hospital District No. 1
dba Samaritan Healthcare

Report on Financial Statements

We have audited the accompanying financial statements of Grant County Public Hospital District No. 1 dba Samaritan Healthcare (the District), which comprise the statements of net position as of December 31, 2016 and 2015, and the related statements of revenues, expenses, and changes in net position, and statements of cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the District as of December 31, 2016 and 2015, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matter

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the accompanying *Management's Discussion and Analysis* on pages 3 through 21 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Moss Adams LLP

Yakima, Washington
May 2, 2017

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
MANAGEMENT'S DISCUSSION AND ANALYSIS

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE

Management Discussion and Analysis

December 31, 2016 and 2015
(Unaudited)

The following discussion and analysis provides an overview of the financial position and activities of Grant County Public Hospital District No. 1, dba Samaritan Healthcare (Samaritan) for the years ended December 31, 2016, 2015, and 2014. This discussion has been prepared by management and is designed to focus on current activities, resulting changes, and current known facts and should be read in conjunction with the financial statements and accompanying notes.

Using the Financial Statements

Samaritan's financial statements consist of three statements: Statements of Net Position, Statements of Revenues, Expenses and Changes in Net Position, and Statement of Cash Flows. These financial statements and related notes provide information about the activities of Samaritan Healthcare, including resources held by Samaritan but restricted for specific purposes by contributors, grantors, or enabling legislation.

The Statements of Net Position include Samaritan's assets and liabilities using the accrual basis of accounting. The statements of net position allow the reader to evaluate the capital structure and assess the liquidity and financial flexibility of Samaritan.

The Statements of Revenues, Expenses and Changes in Net Position is another way to assess the financial health of Samaritan and whether the organization has been able to recover all of its costs through net patient services revenue and other revenue sources.

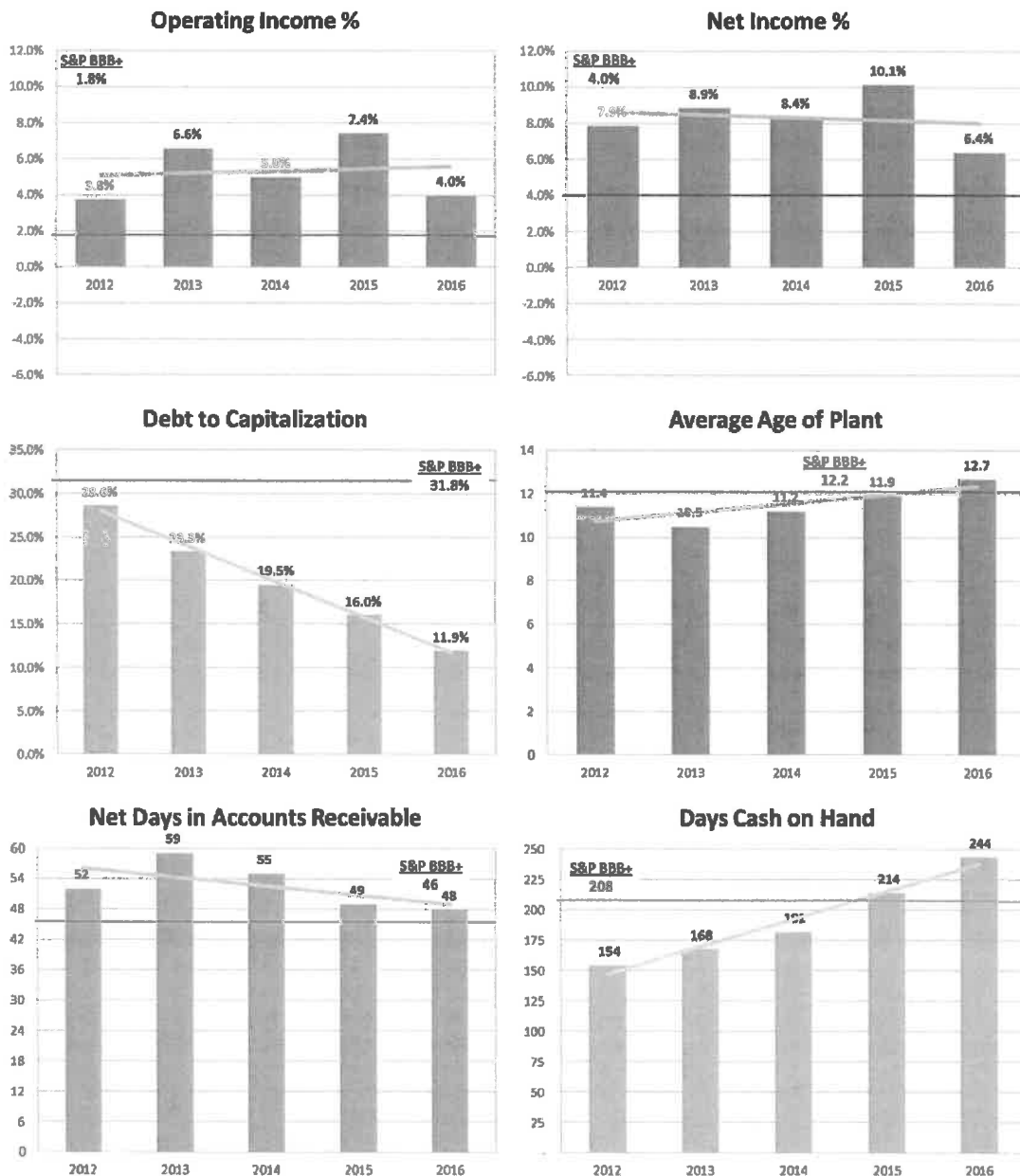
The Statements of Cash Flow reports the cash provided by Samaritan's operating activities as well as other cash sources and uses, such as the levy, principal payments, investment income, and capital additions and improvements. These statements provide information on how Samaritan's cash was generated and what it was used for.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
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MANAGEMENT'S DISCUSSION AND ANALYSIS

The Core Financial Ratios

Samaritan annually prepares a long range financial plan and has defined six financial ratios to track monthly and report out at the board level against the Standard and Poors (S & P) "BBB+" bond rating metrics. For comparative purposes, FASB accounting rules and definitions were used.

The operating performance in 2016 was strong against the benchmarks as is displayed in the operating and net income charts. The 2016 statement of net position ratios are similarly strong in comparison to the prior years, as well as to the benchmark metrics.



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Results of Operations for Fiscal Year 2016

Operating Income. 2016 Operating Income was \$3.0M, 47% below the prior year operating income of \$5.6M and represents a 4.0% operating income percentage which compares favorably against the S & P "BBB+" rated benchmark of 1.8%.

The net operating income was driven by increased surgical, and ED volumes offset by payer mix degradation, reduced third party payer payments, and below target primary care volumes. In 2015, working with DZA consultants, Samaritan Healthcare established discrete annual reserves for the Certified Public Expenditure (CPE) program and in 2016, also working with DZA consultants, Samaritan Healthcare established discrete annual reserves relating to Rural Health Clinic (RHC) receivables and payables for fiscal years 2011-2016 and was recorded as a change in estimate in the current year. The net operating impact of the RHC and CPE reserve adjustments in 2016 was in excess of (\$3.7M).

Net Income. 2016 Net Income was \$4.8M, \$2.8M below the prior year net income of \$7.6M and represents a 6.4% net income percentage which compares favorably against the S & P "BBB+" rated benchmark of 4.0%.

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	Year Ended December 31,		
	2016	2015	2014
Operating Revenues			
Net patient service revenue	\$ 71,973,963	\$ 72,936,664	\$ 66,621,017
Other	2,778,917	2,355,136	2,646,210
Total operating revenues	74,752,880	75,291,800	69,267,227
Operating Expenses			
Salaries and wages	32,870,850	32,061,377	31,214,278
Purchased services	7,523,740	7,361,896	6,046,730
Supplies	10,835,151	9,170,214	8,661,382
Employee benefits	8,726,646	8,640,751	7,597,498
Professional fees	4,082,862	4,029,431	4,583,173
Depreciation	4,168,343	4,185,169	4,132,982
Other	1,584,273	1,921,917	1,472,663
Rentals and leases	850,680	785,097	751,700
Insurance	518,653	804,231	598,289
Total operating expenses	71,161,198	68,960,083	65,058,695
Operating gain	3,591,682	6,331,717	4,208,532
Nonoperating revenues (expenses)			
Property taxes	2,219,717	1,932,919	1,860,323
Noncapital contributions	41,271	41,607	39,839
Investment income (loss)	172,543	115,668	415,459
Interest and amortization	(582,453)	(658,214)	(741,220)
Gain (loss) on disposal of property	(756,876)	(144,704)	14,750
Total nonoperating revenues (expenses)	1,094,202	1,287,276	1,589,151
Excess of revenues over expenses before capital contributions	4,685,884	7,618,993	5,797,683
Capital contributions	105,000	6,045	144,485
Change in net position	4,790,884	7,625,038	5,942,168
Net position, beginning of year	61,354,038	53,729,000	47,786,832
Net position, end of year	\$ 66,144,922	\$ 61,354,038	\$ 53,729,000

Statement of Revenues, Expenses, and Changes in Net Position

Volume – Inpatient discharges were 2,906 in 2016, 3.1% above the 2015 discharges of 2,818 and 3.0% above the 2014 discharges of 2,820. Patient days were 8,266 for 2016, 5.2% above the 2015 patient days of 7,855, and 3.0% above the 2014 patient days of 8,026. ED visits were 19,847, 1.9% above the prior year and 12.8% above the 2014 visits of 17,593. Primary care visits totaled 19,723, 15.3% below the 2015 visits of 23,288 and 14.3% above the 2014 visits. The decrease in primary care visits was attributable to provider turnover, new providers with start-up level productivity, and the Epic ambulatory installation that reduced productivity in the short run.

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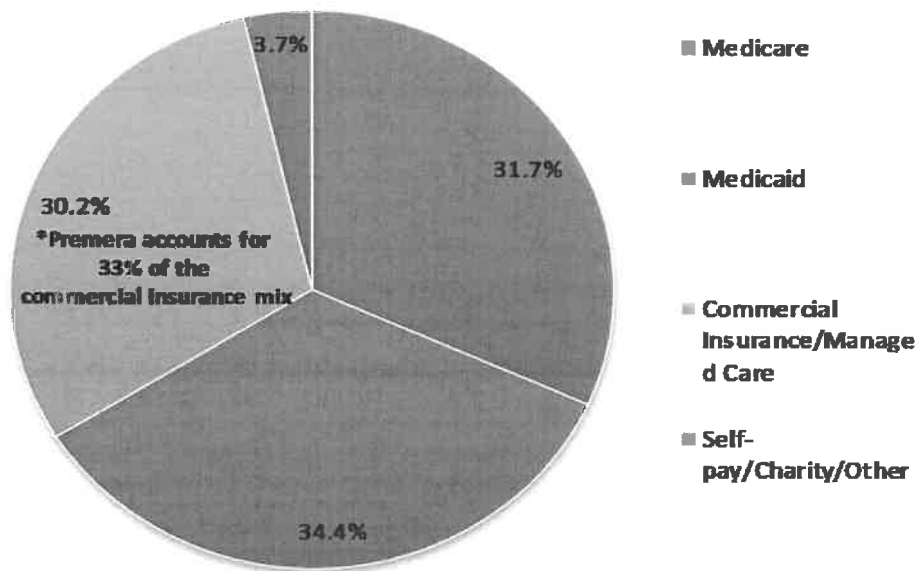
	12/31/16	12/31/15	12/31/14
OB Discharges	1,032	1,060	1,085
Other Discharges	1,874	1,758	1,735
Total Discharges	2,906	2,818	2,820
Total Patient Days	8,266	7,855	8,026
Surgical Cases	3,770	3,334	3,838
ED Visits	19,847	19,468	17,593
Primary Care Visits	19,723	23,288	23,009

Operating Revenues – The most significant source of Operating Revenues for the District is net patient service revenue.

	12/31/16 (000 omit)	12/31/15 (000 omit)	12/31/14 (000 omit)
Net Pt Services Revenue	71,974	72,937	66,621
Other	2,730	2,269	2,646
Operating Revenue	74,704	75,206	69,267

Net patient service revenue decreased \$(963K), (1.3)% in 2016. The decrease in net patient service revenue was driven by increases in volumes in several key areas and the net negative impact of recording six years of rural health clinic receivables and payables. The net negative impact of RHC and CPE adjustments was in excess of \$3.7M in 2016.

Payor Mix 2016



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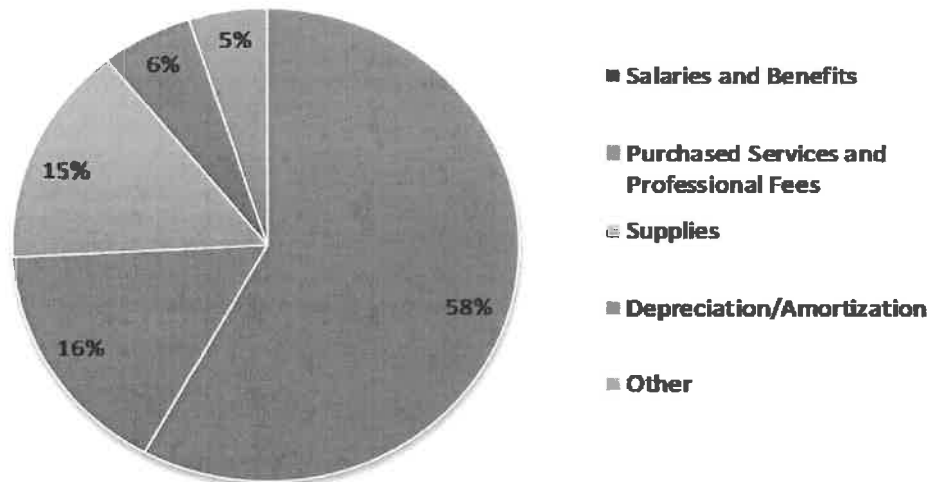
In January 2014, the Washington State Medicaid Program was expanded which significantly increased the number of Medicaid enrollees receiving benefits. Fiscal year 2016 was the third full year of the expansion and we saw a moderate growth in the Medicaid population while generally maintaining the relatively low levels of charity and bad debt that we have experienced since the start of the Affordable Care Act (ACA).

The President of the United States has expressed his intent to "repeal and replace" the ACA. At present the "repeal" part of the proposal is all that has been published, which makes it impossible to assess the impact of the President's proposal.

See Footnote 12, "Net Patient Service Revenue"

Operating Expenses – Total operating expenses for 2016 were \$71.7M, which includes \$582K of interest and amortization expense, which is classified as non-operating expense per GASB accounting rules. Total operating expenses are \$2.1M, 3.10% over the prior year and \$5.9M, 9.0% over 2014.

Total Operating Expenses 2016
(000 omit)



Total Expenses \$71,744

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	12/31/16 (000 omit)	12/31/15 (000 omit)	12/31/14 (000 omit)
Salaries and Benefits	41,597	40,702	38,812
Purchased Services and Professional Fees	11,607	11,391	10,630
Supplies	10,835	9,170	8,661
Depreciation/Amortization	4,168	4,185	4,133
Other	3,536	4,169	3,564
Total Expenses	71,744	69,618	65,800

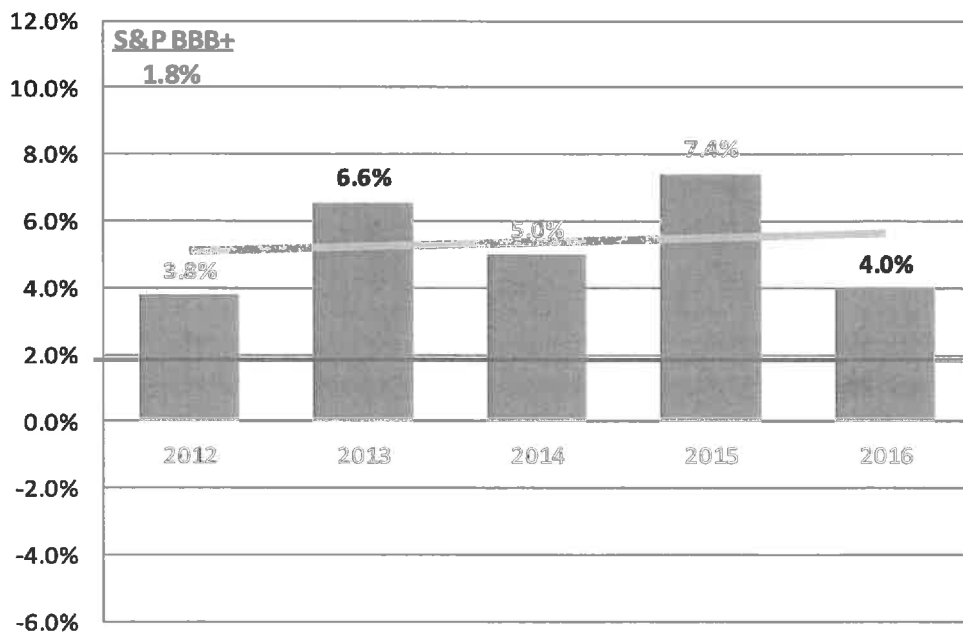
Salaries and Benefits totaled \$41.6M, increased \$9M, 2.2% over 2015 and \$2.8M, 7.2% over 2014 and comprise 58% of total expenses in 2016. FTEs were 435 in 2016, 429 in 2015, and 420 in 2014.

Purchased Services and Professional Fees comprise 16.3% of total expenses totaled \$11.6M and increased \$.2M, 2.0% in 2016 over 2015 and \$.98M, 9.2% over 2014.

Supplies totaled \$10.8M, increased \$1.7M, 18.2% in 2016 over 2015 and comprise 15.2% of total expenses. Supply expense increase was largely attributable to the increase in surgical case volumes.

Operating Income – Operating Income continued the strong operating result trend which began in 2012.

Operating Income %



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	12/31/16 (000 omit)	12/31/15 (000 omit)	12/31/14 (000 omit)
Operating Income	2,961	5,588	3,467
Operating Income %	4.0%	7.4%	5.0%
S&P "BBB+" Benchmark	1.80%		

Non-Operating Income – Non-Operating Income is driven principally by the Property Tax Levy and Investment Income.

	12/31/16 (000 omit)	12/31/15 (000 omit)	12/31/14 (000 omit)
Property Tax Levy	2,220	1,933	1,860
Investment Income	173	116	415
Other	(562)	(11)	55
	1,830	2,037	2,330

The property tax levy budgeted 101% of the prior year's property tax levy for 2016, 2015, and 2014. The 2016 levy was \$2.22M, the 2015 levy was \$1.93M and the 2014 levy was \$1.86M. Bonds are secured by the County's power to levy a limited tax on ad valorem property at a maximum rate of 0.75 cents per \$1,000 of assessed value; the current rate is 0.50.

Investments of the District cash is highly restricted and prescribed by State regulation. Investments are in a variety of instruments including federal, state and local government certificates, notes or bonds, the Washington State Local Government Investment Pool, savings accounts in qualified public depositories, and certain other investments.

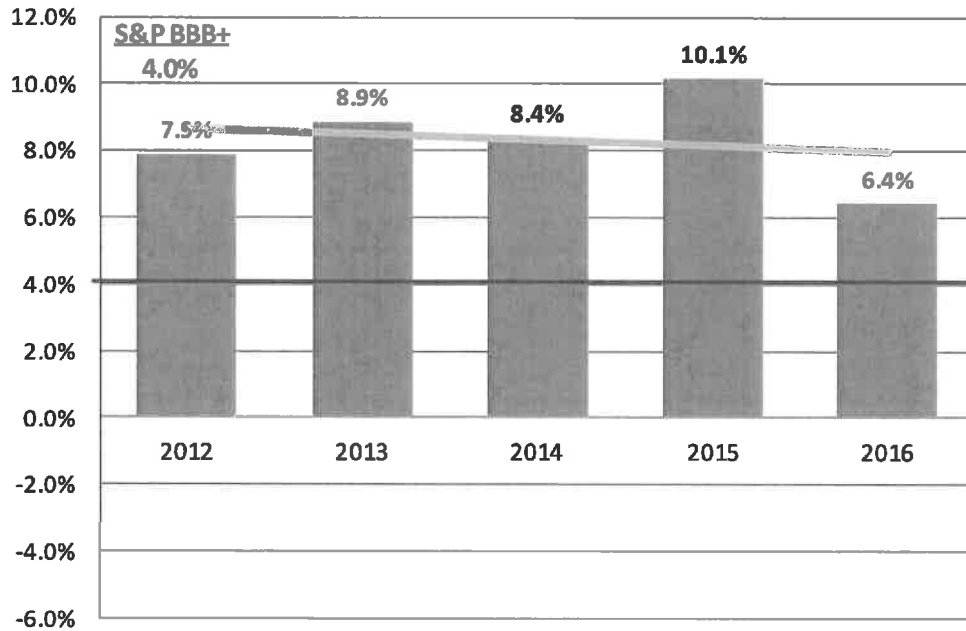
The District invested significant consulting and purchase service resources in the Ambulatory Epic installation and activities related to the affiliation discussions with Confluence Health for \$746K in 2016.

See Footnote 2, "Property Taxes" and Footnote 4, "Deposits & Investments"

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Net Income – Net income in 2016 continued the excellent results in evidence since 2012.

Net Income %



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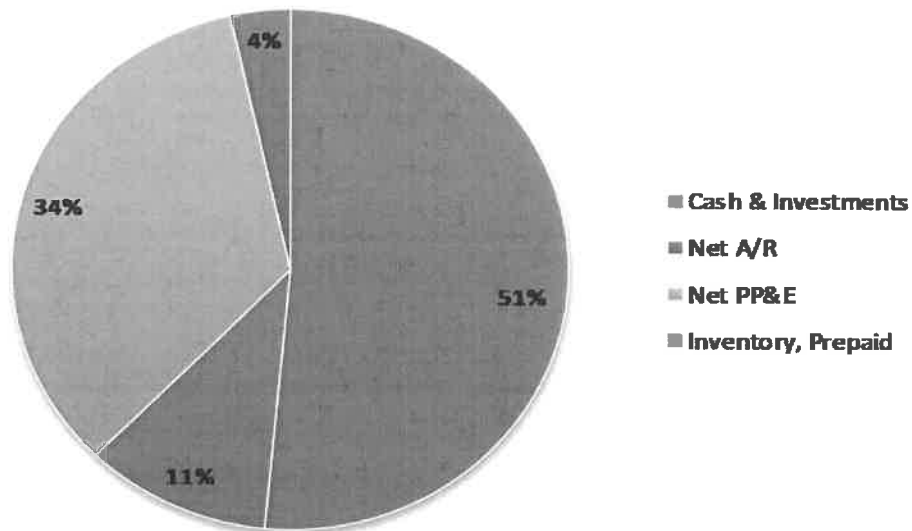
Assets and Changes in Net Position (Balance Sheet)

Overall, the District's financial position has improved significantly as a result of the past five years' operations

	Year Ended December 31,		
	2016	2015	2014
ASSETS			
Current assets	\$ 23,926,085	\$ 26,542,263	\$ 23,817,752
Assets limited or restricted as to use	33,847,768	25,366,417	20,274,290
Capital assets, net	29,667,124	27,857,883	29,359,333
Other noncurrent assets	182,676	182,676	182,676
TOTAL ASSETS	\$ 87,623,653	\$ 79,949,239	\$ 73,634,051
LIABILITIES			
Current liabilities	\$ 12,245,480	\$ 7,234,114	\$ 6,625,597
Estimated malpractice costs	841,000	1,100,000	1,100,000
Long-term debt and capital lease obligations, less current maturities	8,392,251	10,261,087	12,179,454
Total liabilities	21,478,731	18,595,201	19,905,051
NET POSITION			
Net investment in capital assets	19,364,393	15,659,070	15,225,036
Restricted for:			
Debt service	4,053,316	1,850,042	1,901,688
Nonexpendable permanent endowment	689,843	689,843	689,843
Unrestricted	42,037,370	43,155,083	35,912,433
Total net position	66,144,922	61,354,038	53,729,000
TOTAL LIABILITIES AND NET POSITION	\$ 87,623,653	\$ 79,949,239	\$ 73,634,051

**GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
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**Assets 2016
(000 omit)**



Total Assets \$86,939

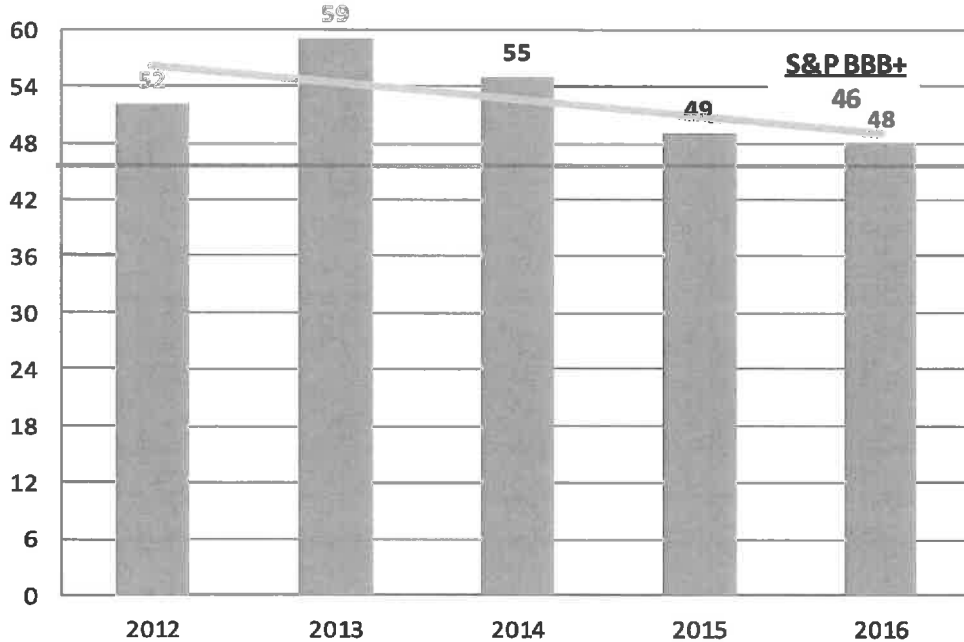
Assets - The District's total assets totaled \$86.9M, \$80.2M and \$73.0M at December 31, 2016, 2015 and 2014, respectively. The asset base increased \$6.7M, 8.3% in 2016 over 2015 and 19.0% since 2014.

Assets consist of Cash and Investments, Net Patient Accounts Receivable valued at the estimated net realizable amount due from patients and insurers, Inventory, Prepaid Expenses, Capital Assets, and Other. Capital assets are stated at historical cost. All capital assets other than land are depreciated or amortized (in the case of capital leases) by the straight-line method using the AHA guide to establish their useful lives.

The composition of the assets improved in 2016 due to the strong net income, the relatively low capital investments in the 2016 and 2015 years, and the improved collections of the accounts receivable.

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Net Days in Accounts Receivable



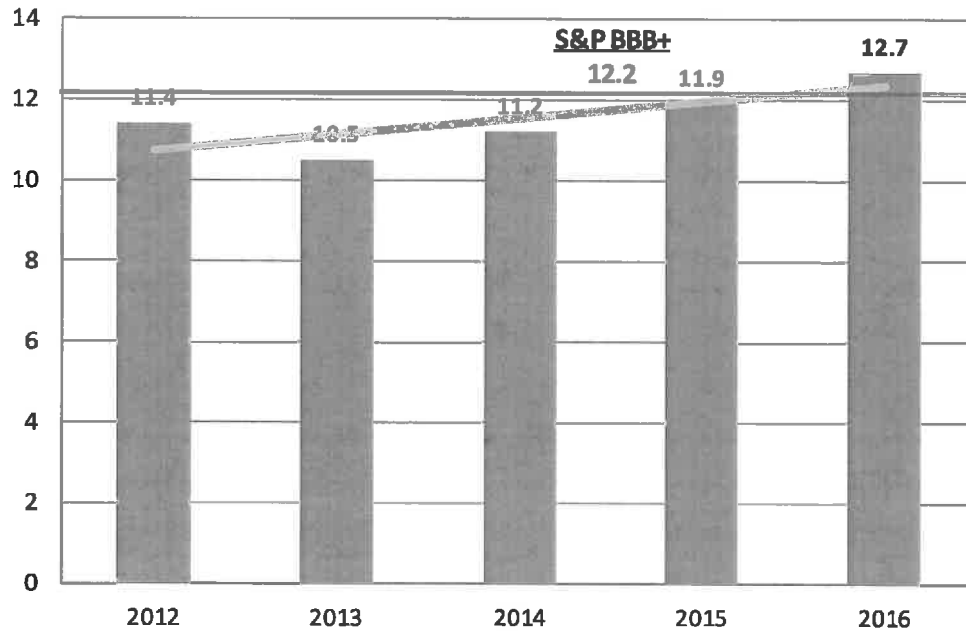
	12/31/16 (000 omit)	12/31/15 (000 omit)	12/31/14 (000 omit)
Gross A/R	31,707	30,798	27,420
Net A/R	9,425	9,713	9,992
Net Days A/R	48	49	55
S&P "BBB+" Benchmark	46		

The District successfully converted to ICD-10 in the fall of 2015. In anticipation of the possible increase in accounts receivable due to issues with the conversion, the District made a concerted effort to bring down the days in accounts receivable prior to the go-live. In 2016 this reduction in accounts receivable was maintained and improved upon. The clinics converted to Epic in the spring of 2016 which caused a temporary increase in accounts receivable which was worked down successfully by fiscal year end.

See Footnote 6 – "Accounts Receivable and Payable"

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Average Age of Plant

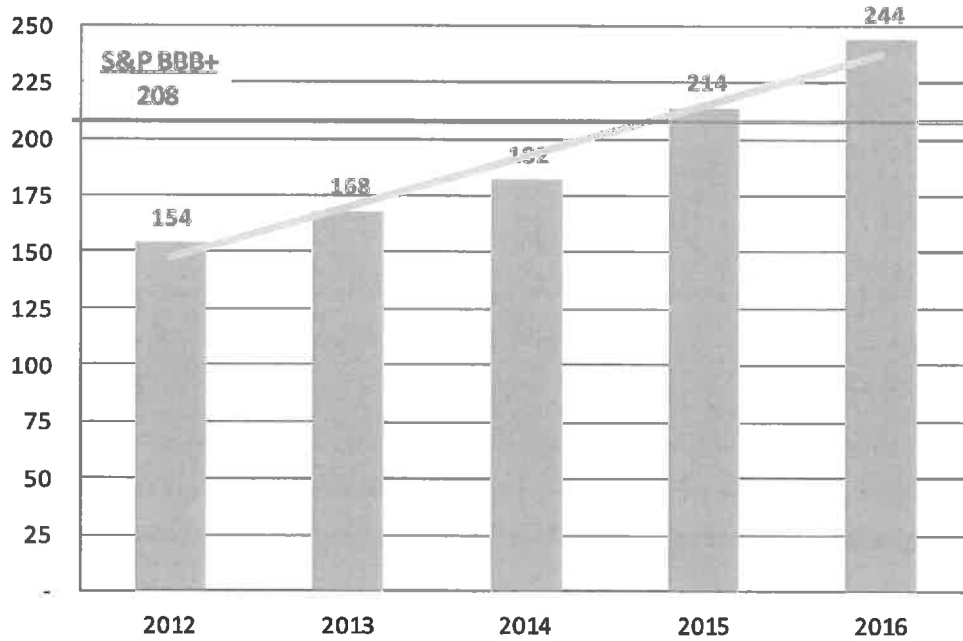


	12/31/16 (000 omit)	12/31/15 (000 omit)	12/31/14 (000 omit)
Land, Gross PP&E	82,466	77,673	75,600
Accumulated Depreciation	52,799	49,815	46,241
Net PP&E	29,667	27,858	29,359
Average Age of Plant	12.7	11.9	11.2
S&P "BBB+" Benchmark	12.2		

See Footnote 7 – "Capital Assets"

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Days Cash on Hand

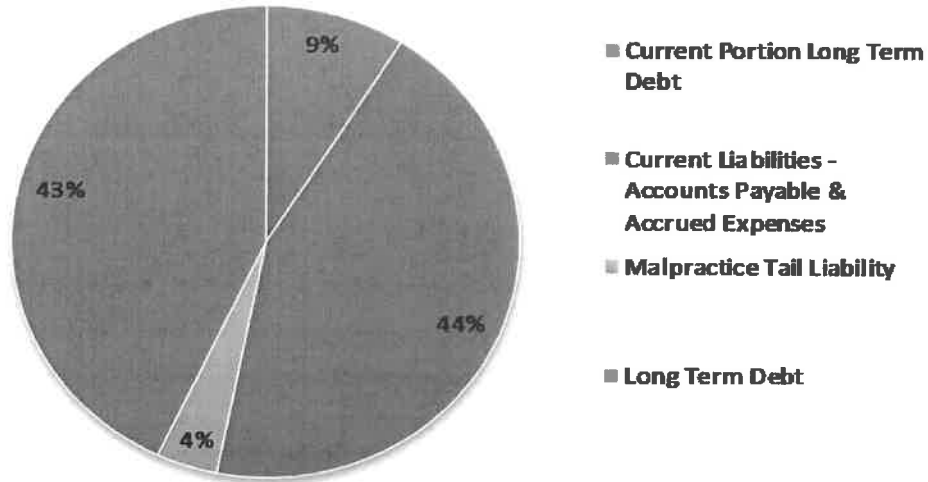


Cash increased significantly in 2016 and 2015 due to strong net income, relatively low capital spending and the reduction in days in accounts receivable. There was no new long term debt incurred in this time period.

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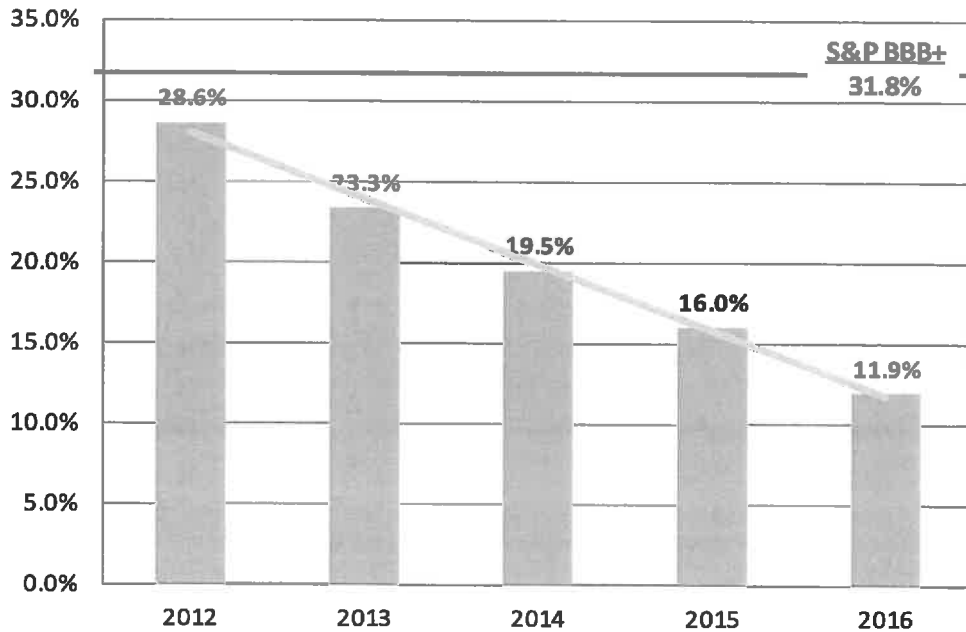
Liabilities – The District's liabilities totaled \$21,483,889, \$19,583,262 and \$19,996,303 at December 31, 2016, 2015, and 2014 respectively.

**Liabilities 2016
(000 omit)**



Total Liabilities \$21,484

Debt to Capitalization



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	12/31/2016 (000 omit)	12/31/2015 (000 omit)	12/31/2014 (000 omit)
Current Portion Long-Term Debt	\$ 1,910	\$ 1,938	1,955
Current Liabilities - Accounts Payable and Accrued Expenses	9,494	5,296	4,671
Malpractice Tail Liability	841	1,100	1,100
Long-Term Debt	9,238	10,261	12,179
Total Liabilities	21,483	18,595	19,905
Debt to Capitalization	11.9%	16.0%	19.5%
S&P "BBB+" Benchmark	34.0%		

The decrease in the liabilities is due to the absence of new debt and the scheduled annual payments on Samaritan Healthcare's existing long-term debt. See Footnote 8, "Long-term Liabilities" of the financial statements for additional information related to the long-term debt and capital lease obligations.

Net Position - Total Net Position for 2016 increased \$4.8M, 7.9% over 2015 and \$12.4M or 23.4% since 2014.

Statement of Cash Flows

	Year Ended December 31,		
	2016	2015	2014
Operating activities	\$ 13,284,205	\$ 10,768,411	\$ 8,399,922
Capital, non-capital, and related financing activities	(6,847,007)	(3,441,550)	(5,107,689)
Investing activities	(8,691,312)	(4,924,813)	51,717
NET INCREASE IN CASH AND CASH EQUIVALENTS	(2,254,114)	2,402,048	3,343,950
CASH AND CASH EQUIVALENTS, beginning of year	13,165,316	10,763,268	7,419,318
CASH AND CASH EQUIVALENTS, end of year	<u>\$ 10,911,202</u>	<u>\$ 13,165,316</u>	<u>\$ 10,763,268</u>

A major source of funds included in the operating activities is cash received from patients and third parties of \$72.2M, \$73.2M, and \$66.6M for the years ended December 31, 2016, 2015, and 2014 respectively. The largest cash payments for operating activities were \$41.6M, \$40.7M in 2016 and 2015, and \$38.8M in 2014 for salaries and benefits. The second largest cash payments were for purchased services and professional fee activities were \$11.6M, \$11.4M, and \$10.6M. Cash used for capital and related financial activities is primarily expended on capital assets, and principal and interest payments on outstanding debt.

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Economy and Other Factors

There are many significant factors affecting the financial performance of healthcare providers:

- The District is located in central Washington, 100 miles west of Spokane. The District covers about 35% of Grant County, including Moses Lake, Washington. The District's population is approximately 57,000, but the hospitals total service area covers over 90,000 residents. Although the local economy is concentrated in agriculture, Grant County unemployment was (non-seasonally adjusted) 7.6% for 2016. That is compared to a Washington State (non-seasonally adjusted) unemployment rate of 5.4%.
- Leadership Turnover and Senior Leadership Organization – The Board of Commissioners appointed the Chief Operating Officer as the new Chief Executive Officer effective September 2015. The Senior Leadership Team now consists of a Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, Chief Nursing Officer/Chief Quality Officer, Chief Human Resources Officer, and Chief Medical Officer. Assignments are underway to reallocate and refocus to address the shift from volume to value.
- Patient Safety and Value Focus. The District has significantly increased its focus and execution on patient safety and patient satisfaction by appointing a Chief Nursing Officer/Chief Quality Officer, a Quality Director, and staffing the data analytics supporting these functions. Further, the District has appointed a Director of Patient Experience to work directly on the service elements that directly affect patient and family satisfaction.
- Demand for Services – Demand for Services in the District's service area has both positive and negative inputs. The volumes are likely to increase in the future due to the aging of the population and continued growth of the population and industries in Grant County. Grant County and the Moses Lake area continue to attract light and heavy industries to the area. Samaritan Healthcare has become very involved with the Grant County Economic Development Council and the Moses Lake Chamber of Commerce to better understand the healthcare and services needs of new employers and their employees. The CEO for Samaritan Healthcare is the Vice President of the Grant County Economic Development Council.

Samaritan Healthcare is also impacted by the state and national drives to reduce readmissions and push end of life care out of the hospital as well as to manage population health which should have the effect of reducing use rates.

- Strategic Plan. The District is in the process of updating its strategic plan. The plan will address the strategic and operational adjustments that the District must make in its shift from volume to value.

There is considerable outmigration of low acuity clinical services in Grant County principally to providers in Wenatchee and Spokane. The shortage of primary care, internal medicine, and specialty providers, including cardiology, oncology, general, and orthopedic surgery in Grant County continues to be the largest factor hindering growth. One of the priorities of the strategic plan will be enhanced primary and specialty care provider recruitment as a means of reducing the outmigration of patients due to provider availability. Caring for the patients in the local community is a clear priority.

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- *The Affordable Care Act* - The Patient Protection and Affordable Care Act (ACA) was enacted in 2010. Some of the provisions of the Act took effect immediately but other components will be phased from a few months to ten years following approval. The healthcare industry has been and will continue to be subject to significant new statutory and regulatory requirements and contractual terms and conditions and consequently to structural and operational changes for a substantial period of time.

One of the most significant provisions of the ACA is the Medicaid Expansion and Health Insurance Exchange Programs which have provided coverage for some of the uninsured and have reduced charity care and bad debts.

Medicare Reimbursement Incentives and Reductions – The ACA is in part funded by payment redistributions and outright reductions.

- Since 2010, the market basket updates/adjustments have been reduced through a "productivity adjustment factor"
- Starting in 2013, Medicare Disproportionate Share hospital payments have been reduced.
- Starting in 2012, payments have been reduced for hospitals with high rates of preventable readmissions. In 2014, the reductions were expanded to include hospital acquired conditions.

The hospital's management has analyzed the ACA and will continue to assess the effects of the legislation and evolving regulations on current and projected operations, financial performance and financial condition. The President of the United States has expressed his intent to "repeal and replace" the ACA. At present the "repeal" part of the proposal is all that has been published, which makes it impossible to assess the impact of the President's proposal.

- *Medicare Regulations* – A growing deficit may increase pressures to reduce reimbursement to providers. The risk to hospitals is that reimbursement updates will not keep up with inflation. The District has some protection since it is designated as a sole community provider and has in the short term several favorable provisions in the Medicare regulations.
- *Medicaid Reimbursement* – The District's reimbursement from Medicaid is currently at 64% of allowed costs. The fact that the state of Washington pays 36% less than the cost of providing the services to Medicaid patients creates a financial challenge to subsidize that shortfall from other payers. The state of Washington continues to evaluate different methodologies to reimburse hospitals at lower rates to meet their overall budget challenges. The District is monitoring and evaluating those methodologies closely.
- *Information Systems* – A key element of the strategic plan is the development of a long-range Information Systems Plan. The goal is to provide more current and accurate information to physicians and caregivers to help treat our patients more timely and efficiently across the continuum of care.
- *Labor Availability* – Many hospitals across the country are experiencing difficulty in filling positions, especially in primary care, nursing, pharmacy, and imaging. The District is experiencing few shortages in healthcare labor and is generally able to successfully recruit clinical positions including physicians, nurses, and other technical positions.

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- *Hospitalist Program* – The District utilizes a Hospitalist Program with the objective of improving quality of care, improving resource utilization (reduced length of stay and cost per case), growing hospital admissions, enhancing physician retention/recruitment, and assuring compliance with CMS Core Measures. This program is jointly managed by Confluence Health. This program now cares for the majority of the District's acute care inpatients.
- *Emergency Physicians* – Since 2013, Samaritan Healthcare has contracted with Wenatchee Emergency Physicians to provide professional emergency services to Samaritan's Emergency Department. The Emergency physicians work closely with the hospitalists on care coordination from the Emergency Department to the acute and advanced care units. The Emergency physicians are working on an incentive compensation model in 2017 which will reward pre-defined quality and patient safety metrics.
- *Employed Physician Compensation* – Samaritan Healthcare's Provider Compensation Plan is based on the following: to fund market based compensation, pay based upon wRVU productivity using the MGMA database as a benchmark, and rewarding providers for improving the quality and satisfaction for the care provided to their patients. The District annually reviews and adjusts the Provider Compensation plan to market and to address the shift from volume to value.
- *Pharmaceutical Costs*. The District continues to participate in the 340B program in conjunction with local, regional, and national pharmacies that has significantly improved Samaritan Healthcare's drug acquisition cost. The continued escalation in the cost of new drugs remains a challenge to hospitals and a major source of increased costs of health insurance premiums.
- *Technology Costs* – The future advances in new drugs, implantable supplies, and technology, especially in the areas of surgical and imaging services, will be significant. These technologies can lead to significant cost increases for hospitals. The District will continually have to evaluate these technologies and insure that they are reimbursed appropriately from various payers and have a business case for using the service and/or supplies.
- *HIPAA* – The Health Insurance Portability and Accountability Act (HIPAA), among other things, established electronic transaction sets and standards, privacy regulations, and security regulations over patient information and how it is utilized. HIPAA has added a significant cost implication and administrative burden to hospitals. These regulations continue to become more restrictive and create more administrative costs to monitor and implement.

HIPAA imposes civil monetary penalties for violations and criminal penalties for knowingly obtaining or using individually identifiable health information. HIPAA compliance is an integral component of Samaritan Healthcare's compliance workplan.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
STATEMENTS OF NET POSITION
DECEMBER 31, 2016 AND 2015

ASSETS		
	<u>2016</u>	<u>2015</u>
CURRENT ASSETS		
Cash and cash equivalents	\$ 10,911,202	\$ 13,165,316
Assets limited as to use required for current liabilities	952,721	570,217
Patient accounts receivable, net	9,424,925	9,712,640
Due from third-party payor	-	170,000
Inventories, prepaid expenses, and other	<u>2,637,237</u>	<u>2,924,090</u>
Total current assets	<u>23,926,085</u>	<u>26,542,263</u>
ASSETS LIMITED AS TO USE		
Under trust indenture for bond redemption and interest, less amounts required for current liabilities	3,100,595	1,279,825
By Board for capital improvements and other reserves	30,057,330	23,396,749
By donors for endowment	<u>689,843</u>	<u>689,843</u>
	<u>33,847,768</u>	<u>25,366,417</u>
CAPITAL ASSETS		
Land improvements	542,357	542,357
Buildings	48,310,995	47,518,110
Building service and fixed equipment	3,821,677	3,009,747
Major movable equipment	<u>28,040,159</u>	<u>25,066,869</u>
	80,715,188	76,137,083
Less accumulated depreciation and amortization	<u>52,798,950</u>	<u>49,814,929</u>
	27,916,238	26,322,154
Land	932,777	932,777
Construction in progress	<u>818,109</u>	<u>602,952</u>
	<u>29,667,124</u>	<u>27,857,883</u>
OTHER ASSETS	<u>182,676</u>	<u>182,676</u>
TOTAL ASSETS	<u>\$ 87,623,653</u>	<u>\$ 79,949,239</u>

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
STATEMENTS OF NET POSITION
DECEMBER 31, 2016 AND 2015

LIABILITIES AND NET POSITION

	2016	2015
CURRENT LIABILITIES		
Current maturities of long-term debt and capital lease obligations	\$ 1,910,480	\$ 1,937,726
Accounts payable and accrued expenses	10,250,596	5,189,137
Accrued interest payable	84,404	107,251
Total current liabilities	12,245,480	7,234,114
 ESTIMATED MALPRACTICE COSTS	 841,000	 1,100,000
 LONG-TERM DEBT AND CAPITAL LEASE OBLIGATIONS, less current maturities	 8,392,251	 10,261,087
Total liabilities	21,478,731	18,595,201
 NET POSITION		
Net investment in capital assets	19,364,393	15,659,070
Restricted for:		
Debt service	4,053,316	1,850,042
Nonexpendable permanent endowment	689,843	689,843
Unrestricted	42,037,370	43,155,083
Total net position	66,144,922	61,354,038
 TOTAL LIABILITIES AND NET POSITION	 \$ 87,623,653	 \$ 79,949,239

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
STATEMENTS OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION
YEARS ENDED DECEMBER 31, 2016 AND 2015

	<u>2016</u>	<u>2015</u>
OPERATING REVENUES		
Net patient service revenue (net of provision for bad debts of \$3,443,616 and \$3,065,899, respectively)	\$ 71,973,963	\$ 72,936,664
Other	<u>2,778,917</u>	<u>2,355,136</u>
Total operating revenues	<u>74,752,880</u>	<u>75,291,800</u>
OPERATING EXPENSES		
Salaries and wages	32,870,850	32,061,377
Purchased services	7,523,740	7,361,896
Supplies	10,835,151	9,170,214
Employee benefits	8,726,646	8,640,751
Professional fees	4,082,862	4,029,431
Depreciation and amortization	4,168,343	4,185,169
Other	1,584,273	1,921,917
Rentals and leases	850,680	785,097
Insurance	<u>518,653</u>	<u>804,231</u>
Total operating expenses	<u>71,161,198</u>	<u>68,960,083</u>
OPERATING GAIN	<u>3,591,682</u>	<u>6,331,717</u>
NONOPERATING REVENUES (EXPENSES)		
Property taxes	2,219,717	1,932,919
Noncapital contributions	41,271	41,607
Investment income	172,543	115,668
Interest and amortization	(582,453)	(658,214)
Loss on disposal of property	<u>(756,876)</u>	<u>(144,704)</u>
Total nonoperating revenues (expenses), net	<u>1,094,202</u>	<u>1,287,276</u>
EXCESS OF REVENUES OVER EXPENSES BEFORE CAPITAL CONTRIBUTIONS	4,685,884	7,618,993
CAPITAL CONTRIBUTIONS	<u>105,000</u>	<u>6,045</u>
CHANGES IN NET POSITION	4,790,884	7,625,038
NET POSITION, beginning of year	<u>61,354,038</u>	<u>53,729,000</u>
NET POSITION, end of year	<u>\$ 66,144,922</u>	<u>\$ 61,354,038</u>

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2016 AND 2015

	<u>2016</u>	<u>2015</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash received from patients and third-party payors	\$ 72,261,678	\$ 73,216,441
Cash received from other operating revenue	2,948,917	2,685,136
Cash paid for employee salaries, wages, and benefits	(43,706,001)	(41,231,591)
Cash paid for other expenses	(18,220,389)	(23,901,575)
Net cash from operating activities	<u>13,284,205</u>	<u>10,768,411</u>
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES		
Cash received from property taxes	2,219,717	1,932,919
Noncapital contributions	41,271	41,607
Net cash from noncapital financing activities	<u>2,260,988</u>	<u>1,974,526</u>
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES		
Capital contributions	105,000	6,045
Purchase of capital assets	(6,734,460)	(2,842,226)
Proceeds from sale of capital assets	-	13,803
Principal payments on long-term debt and capital lease obligations	(1,896,082)	(1,935,484)
Interest paid on long-term debt and capital lease obligations	(582,453)	(658,214)
Net cash from capital and related financing activities	<u>(9,107,995)</u>	<u>(5,416,076)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of assets limited as to use	(8,863,855)	(5,040,481)
Income received from investments	172,543	115,668
Net cash from investing activities	<u>(8,691,312)</u>	<u>(4,924,813)</u>
NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS	(2,254,114)	2,402,048
CASH AND CASH EQUIVALENTS, beginning of year	<u>13,165,316</u>	<u>10,763,268</u>
CASH AND CASH EQUIVALENTS, end of year	<u><u>\$ 10,911,202</u></u>	<u><u>\$ 13,165,316</u></u>

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2016 AND 2015

	2016	2015
RECONCILIATION OF OPERATING GAIN TO NET		
CASH FROM OPERATING ACTIVITIES		
Operating gain	\$ 3,591,682	\$ 6,331,717
Adjustments to reconcile operating gain to net cash from operating activities		
Depreciation	4,168,343	4,185,169
Provision for bad debts	3,443,616	3,065,899
Increase (decrease) in cash due to changes in assets and liabilities		
Patient accounts receivable, net	(3,155,901)	(2,786,122)
Due from third party payor	170,000	330,000
Inventories, prepaid expenses, and other	286,853	(983,886)
Accounts payable and accrued expenses	4,779,612	625,634
	9,692,523	4,436,694
NET CASH FROM OPERATING ACTIVITIES	\$ 13,284,205	\$ 10,768,411

**GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS**

Note 1 – Description of Operations

The Grant County Public Hospital District No. 1 dba Samaritan Healthcare (the District), operates a licensed 50-bed acute care hospital and rural health clinic in Moses Lake, Washington, as provided for under the laws of the state of Washington for Washington State municipal corporations. The District was created to operate, control, and manage matters concerning Grant County's healthcare functions. As organized, the District is exempt from payment of federal income tax. The Board of Commissioners consists of five community members elected to six-year terms. The District is not a component unit of Grant County.

Note 2 – Summary of Significant Accounting Policies

Use of estimates – The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Enterprise fund accounting – The District uses enterprise fund accounting. Revenues and expenses are recognized on the accrual basis using the economic resources measurement focus.

Cash and cash equivalents – Cash and cash equivalents include investments in highly liquid debt instruments with an original maturity of three months or less, excluding amounts limited as to use by Board designation, bond agreement, or donors.

Patient accounts receivable – Patient accounts receivable arising from revenue for services to patients are reduced by an allowance for uncollectible accounts and contractual allowances based on experience, third-party contractual reimbursement arrangements, and any unusual circumstances which may affect the ability of patients to meet their obligations. Accounts deemed uncollectible are charged against this allowance.

Assets limited to use – This group of assets relates to certain cash and assets set aside for future capital additions and replacements, bond principal and interest payments, and other purposes.

Inventories – Inventories, comprised primarily of medical supplies, surgical supplies, and pharmaceuticals, are stated at the lower of replacement cost or market.

Capital assets – The District's capital assets are stated at historical cost or estimated fair market value at the date of donation. Expenditures for maintenance and repairs are charged to operations as incurred; betterments and major renewals in excess of \$5,000 are capitalized. All capital assets other than land are depreciated or amortized (in the case of capital leases) by the straight-line method over the following useful lives:

Land improvements	3 - 20 years
Building	5 - 40 years
Building service and fixed equipment	3 - 25 years
Major movable equipment	3 - 20 years

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 2 – Summary of Significant Accounting Policies (continued)

Compensated absences – The District's employees earn vacation and sick leave days at varying rates depending on years of service. The District's policy is to permit employees to accumulate earned but unused vacation and sick pay benefits to a specified maximum. All vacation pay is accrued as earned. No liability is recorded for unpaid accumulated sick leave since the District does not have a policy to pay any related amounts when employees separate from service with the District.

Net position – Resources are classified for accounting and reporting purposes into the following four net position categories:

Net investment in capital assets – Net position invested in capital assets consists of capital assets net of accumulated depreciation and amortization and reduced by the balances of any outstanding borrowings used to finance the purchase or construction of those assets.

Restricted for debt service – Restricted for debt service net position is noncapital net position that must be used for a particular purpose, as specified by creditors, grantors, or contributors external to the District, including amounts deposited with trustees in connection with bond agreements, reduced by any liabilities related to those assets.

Restricted nonexpendable permanent endowment – Restricted nonexpendable permanent endowment net position equals the principal portion of permanent endowments.

Unrestricted – Consists of assets and liabilities that are not included in the determination of net investment in capital assets or restricted net position. Unrestricted net position may be designated for specific purposes by action of the Board of Commissioners.

Operating and nonoperating revenues and expenses – The District's statement of revenues, expenses, and changes in net position distinguish between operating and nonoperating revenues and expenses. Operating revenues result from exchange transactions associated with providing healthcare services – the District's principal activity. Nonexchange revenues, including taxes, grants, and contributions received for purposes other than capital asset acquisition, are reported as nonoperating revenues. Operating expenses are all expenses incurred to provide healthcare services, other than financing costs.

Net patient service revenue – Net patient service revenue is reported at the estimated net realizable amounts from patients, third-party payors, and others for services rendered, including estimated retroactive adjustments under reimbursement agreements with third-party payors. Retroactive adjustments are accrued on an estimated basis in the period the related services are rendered and adjusted in future periods as final settlements are determined.

Costs of borrowing – Except for capital assets acquired through gifts, contributions, or capital grants, interest cost on borrowed funds during the period of construction of capital assets is capitalized as a component of the cost of acquiring those assets. None of the District's interest cost was capitalized in either 2016 or 2015.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 2 – Summary of Significant Accounting Policies (continued)

Property taxes – The District received approximately 2.9% and 2.6% of its financial support from property taxes for the years ended December 31, 2016 and 2015, respectively. These funds were used to support operations. Property taxes are levied by Grant County on the District's behalf on January 1 and are intended to finance the District's activities of the same calendar year. Amounts levied are based on assessed property values as of the preceding May 31. The assessed property is subject to lien on the levy date and taxes are considered delinquent after October 31. The taxes are collected by the County and remitted to the District. Taxes estimated to be collectible are recorded as revenue in the year receivable by the District.

No allowance for doubtful taxes receivable is considered necessary at the statement of net position dates. The property tax calendar includes these dates:

Levy date	January 1
Lien date	January 1
Tax bill mailed	February 14
First installment payment due	April 30
Second installment payment due	October 31

The District is permitted by law to levy up to \$0.75 per \$1,000 of assessed valuation for general District purposes. Washington State Constitution and Washington State law, RCW 84.55.010, limit the rate. The District may also levy taxes at a lower rate. Further amounts of tax need to be authorized by vote of eligible voters.

For 2016, the District's tax levy for operations was \$0.48 per \$1,000 of assessed value of \$4,229,728,473.

For 2015, the District's tax levy for operations was \$0.50 per \$1,000 of assessed value of \$3,890,065,620.

Property taxes are considered delinquent on the day following each payment due date.

Grants and contributions – From time to time, the District receives grants from Grant County and the state of Washington as well as contributions from individuals and private organizations. Revenues from grants and contributions (including contributions of capital assets) are recognized when all eligibility requirements, including time requirements, are met. Grants and contributions may be restricted for either specific operating purposes or for capital purposes. Amounts that are unrestricted or that are restricted to a specific operating purpose are reported as nonoperating revenues. Amounts restricted to capital acquisitions are reported after nonoperating revenues and expenses.

Endowments – Endowments are provided to the District on a voluntary basis by individuals and private organizations. Permanent endowments require that the principal or corpus of the endowment be retained in perpetuity. If a donor has not provided specific instructions, state law permits the District's Board of Commissioners to authorize for expenditure the net appreciation of the investments of endowment funds, as discussed in Note 3.

Restricted resources – When the District has both restricted and unrestricted resources available to finance a particular program, it is the District's policy to use restricted resources before unrestricted resources.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 2 – Summary of Significant Accounting Policies (continued)

Risk management – The District is also exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; employee injuries and illnesses; natural disasters; medical malpractice; and employee health, dental, and accident benefits. The District carries commercial insurance for these risks of loss. Settled claims resulting from these risks have not exceeded the commercial insurance coverage in any of the past three years.

Estimated malpractice costs – The provision for estimated medical malpractice costs includes estimates of the ultimate costs for both reported claims and claims incurred but not reported.

Investments – Investments are reported at fair value except for short-term highly liquid investments that have remaining maturity at the time they are purchased of one year or less. These investments are carried at amortized cost. Interest, dividends, and gains and losses, both realized and unrealized, are included in nonoperating revenue when earned.

New accounting pronouncements – In February 2015, the GASB issued Statement No. 72, *Fair Value Measurement and Application*. Statement No. 72 is intended to address accounting and financial reporting issues related to fair value measurements. The definition of fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This statement provides guidance for determining a fair value measurement for financial reporting purposes. This statement also provides guidance for applying fair value to certain investments and disclosures related to all fair value measurements. This guidance is effective for the District in the year ended December 31, 2016. The District has adopted this standard in the December 31, 2016 financial statements.

In December 2015, the GASB issued Statement No. 79, *Certain External Investment Pools and Pool Participants*. This statement addresses accounting and financial reporting for certain external investment pools and pool participants. Specifically, it establishes criteria for an external investment pool to qualify for making the election to measure all of its investments at amortized cost for financial reporting purposes. An external investment pool qualifies for that reporting if it meets all of the applicable criteria established in this statement. The specific criteria address (1) how the external investment pool transacts with participants; (2) requirements for portfolio maturity, quality, diversification, and liquidity; and (3) calculation and requirements of a shadow price. Significant noncompliance prevents the external investment pool from measuring all of its investments at amortized cost for financial reporting purposes. Professional judgment is required to determine if instances of noncompliance with the criteria established by this statement during the reporting period, individually or in the aggregate, were significant. This guidance is effective for the District in the year ended December 31, 2016. The District has adopted this standard in the December 31, 2016 financial statements.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 2 – Summary of Significant Accounting Policies (continued)

Subsequent events – Subsequent events are events or transactions that occur after the statement of net position date but before financial statements are available to be issued. The District recognizes in the financial statements the effects of all subsequent events that provide additional evidence about conditions that existed at the date of the statement of net position, including the estimates inherent in the process of preparing the financial statements. The District's financial statements do not recognize subsequent events that provide evidence about conditions that did not exist at the date of the statement of net position but arose after the statement of net position date and before financial statements are issued.

The District has evaluated subsequent events through May 2, 2017, which is the date the financial statements are issued, and concluded that there were no events or transactions that need to be disclosed.

Note 3 – Restricted Net Position and Endowment

Restricted expendable net position is intended for redemption of bond indebtedness, as detailed in Note 4. Restricted non-expendable net position represents the Masto Endowment Fund, which is a permanent endowment.

Unless the contributor provides specific instructions, Washington state law permits the District's Board of Commissioners to authorize for expenditure the net appreciation (realized and unrealized) of the investments in its endowments. When administering its power to spend net appreciation, the Board of Commissioners is required to consider the District's "long-term and short-term needs, present and anticipated financial requirements, expected total return on its investments, price-level trends, and general economic conditions." Any net appreciation that is spent is required to be spent for the purposes designated by the contributor.

Note 4 – Deposits and Investments

The Revised Code of Washington, Chapter 39, authorizes municipal governments to invest their funds in a variety of investments including federal, state, and local government certificates, notes, or bonds; the Washington State Local Government Investment Pool; savings accounts in qualified public depositories; and certain other investments. State law requires that all deposits be insured with federal depository insurance or collateralized by U.S. government securities held by the pledging financial institution's trust department in the name of the District.

Deposits – All of the District's deposits are either insured or collateralized. The District's insured deposits are covered by the Federal Deposit Insurance Corporation. Collateral protection is provided by the Washington Public Deposit Protection Commission.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 4 - Deposits and Investments (continued)

The District's cash and cash equivalents balances at December 31 were as follows:

	<u>2016</u>	<u>2015</u>
Total bank balances, U.S. Bank	\$ 11,691,268	\$ 13,647,769
Grant County Treasurer	21,631	19,712
Petty cash	2,125	1,925
	<u>11,715,024</u>	<u>13,669,406</u>
Reconciling items	<u>(803,822)</u>	<u>(504,090)</u>
Total cash and cash equivalents per statement of net position	<u><u>\$ 10,911,202</u></u>	<u><u>\$ 13,165,316</u></u>

The District's assets limited as to use at December 31 were as follows:

	<u>2016</u>	<u>2015</u>
Redemption of 1997 and 1998 revenue bonds, payment of related bond interest, and debt service reserve (see Note 8)		
Investments	\$ 3,635,651	\$ 1,705,371
Redemption of 1998 limited tax general obligation bonds and payment of related bond interest (see Note 8)		
Taxes receivable	259,021	57,670
Redemption of 2005 limited tax general obligation bonds and payment of related bond interest (see Note 8)		
Investments	28,627	8,805
Redemption of 2007 limited tax general obligation bonds and payment of related bond interest (see Note 8)		
Investments	130,017	78,196
	<u>4,053,316</u>	<u>1,850,042</u>
Less amount required for current liabilities	<u>(952,721)</u>	<u>(570,217)</u>
	<u><u>\$ 3,100,595</u></u>	<u><u>\$ 1,279,825</u></u>
Internally designated by Board for capital improvements		
Investments	\$ 30,056,457	\$ 23,391,699
Accrued interest	873	5,050
	<u>\$ 30,057,330</u>	<u>\$ 23,396,749</u>
Permanently restricted by donors for endowment investments	<u><u>\$ 689,843</u></u>	<u><u>\$ 689,843</u></u>

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 4 – Deposits and Investments (continued)

Investments – The composition of investments, reported at fair value by investment type at December 31, 2016, excluding unrestricted cash, money market funds, other assets limited as to use, and the Washington State Local Government Investment Pool balances of \$13,966,001, is as follows:

Investment Type	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total
US Government Treasury Bonds	\$ 4,752,642	\$ -	\$ -	\$ 4,752,642
US Government Agency Bonds	25,128,918	-	-	25,128,918
Mortgage Backed Securities	-	1,419,130	-	1,419,130
Energy NW WA Electric Revenue Bond	-	160,000	-	160,000
Grant County WA PUB UT District #2 Revenue Bond	-	285,000	-	285,000
	<u>\$ 29,881,560</u>	<u>\$ 1,864,130</u>	<u>\$ -</u>	<u>\$ 31,745,690</u>

The composition of investments, reported at fair value by investment type at December 31, 2015, excluding unrestricted cash, money market funds, other assets limited as to use and the Washington State Local Government Investment Pool balances of \$15,737,120, is as follows:

Investment Type	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total
US Government Treasury Bonds	\$ 4,934,854	\$ -	\$ -	\$ 4,934,854
US Government Agency Bonds	16,036,130	-	-	16,036,130
Mortgage Backed Securities	-	1,948,846	-	1,948,846
Energy NW WA Electric Revenue Bond	-	160,000	-	160,000
Grant County WA PUB UT District #2 Revenue Bond	-	285,000	-	285,000
	<u>\$ 20,970,984</u>	<u>\$ 2,393,846</u>	<u>\$ -</u>	<u>\$ 23,364,830</u>

The District's investments include holdings with the Washington State Local Government Investment Pool that represent approximately 7% and 9% of its total investments as of December 31, 2016 and 2015, respectively.

The Local Government Investment Pool (LGIP) investment of \$2,384,367 and \$2,373,350 as of December 31, 2016 and 2015, respectively, has been determined using amortized cost. LGIP is an investment pool with the primary purpose of providing a safe liquid vehicle for investing idle funds and to obtain the best interest rate available at the time of investment. LGIP deposits may be withdrawn at any time. It is currently excluded from the fair value measurements.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
NOTES TO FINANCIAL STATEMENTS

Note 4 – Deposits and Investments (continued)

Interest rate risk – Interest rate risk is the greatest risk faced by an investor in the debt securities market. The price of a debt security typically moves in the opposite direction of the change in interest rates. Interest rate risk is the risk that changes in interest rates will adversely affect the fair market value of an investment. The District reviews periodically with its investment advisors the duration of the most significant investment accounts. Based on the forecasts of interest rates, the District adjusts the duration of the portfolio to achieve management’s desired outcome. At December 31, 2016 and 2015, the District had the following investments and maturities, all of which were held in the District’s name by a custodial bank that is an agent of the District:

Investment type	Fair Value 2016	Investment Maturities			
		Less Than 1 Year	1 - 5 Years	6-10 Years	More than 10 Years
U.S. Government Agency Bonds	\$ 25,128,918	\$ 1,091,151	\$ 11,321,740	\$ 6,161,894	\$ 6,554,133
U.S. Government Treasury Bonds	4,752,642	505,723	3,293,551	295,502	657,866
Mortgage Backed Securities	1,419,130	-	117,836	52,850	1,248,444
Energy NW WA Electric Revenue Bond	160,000	-	160,000	-	-
Grant County WA PUB UT District #2 Revenue Bond	285,000	-	-	-	285,000
Washington State Local Government Investment Pool	2,384,367	-	2,384,367	-	-
	<u>\$ 34,130,057</u>	<u>\$ 1,596,874</u>	<u>\$ 17,277,494</u>	<u>\$ 6,510,246</u>	<u>\$ 8,745,443</u>

Investment type	Fair Value 2015	Investment Maturities			
		Less Than 1 Year	1 - 5 Years	6-10 Years	More than 10 Years
U.S. Government Agency Bonds	\$ 16,036,130	\$ 1,390,377	\$ 10,720,722	\$ 3,151,569	\$ 773,462
U.S. Government Treasury Bonds	4,934,854	1,191,348	2,719,166	354,144	670,196
Mortgage Backed Securities	1,948,846	-	-	195,061	1,753,785
Energy NW WA Electric Revenue Bond	160,000	-	160,000	-	-
Grant County WA PUB UT District #2 Revenue Bond	285,000	-	-	-	285,000
Washington State Local Government Investment Pool	2,373,350	-	2,373,350	-	-
	<u>\$ 25,738,180</u>	<u>\$ 2,581,725</u>	<u>\$ 15,973,238</u>	<u>\$ 3,700,774</u>	<u>\$ 3,482,443</u>

Custodial credit risk – Custodial credit risk is the risk that, in the event of a failure of the counterparty, the District will not be able to recover the value of the investment or collateral securities that are in the possession of an outside party. All securities are held by the District’s safekeeping custodian acting as an independent third party and carry no custodial credit risk.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
dba SAMARITAN HEALTHCARE
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Note 4 – Deposits and Investments (continued)

Credit risk – Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The District adheres to the State of Washington’s regulations on investing. Statutes authorize the District to invest in obligations of the U.S. Treasury, agencies, and instrumentalities, commercial paper rated A-1 by Standard & Poor’s Corporation or P-1 by Moody’s Commercial Paper Record, and bankers’ acceptances. As of December 31, the District’s investment in Energy Northwest Revenue Bonds and Grant County Public Utility District Bonds were rated AA- by Standard & Poor’s. The Washington State Local Government Investment Pool was unrated as of December 31, 2016 and 2015.

Concentration of credit risk – Concentration of credit risk is the risk of loss that may be attributed to the magnitude of an entities investment in a single issuer. The District mitigates credit risk by limiting the percentage of the portfolio invested with any one issuer.

Note 5 – Charity Care

The District provides care to patients who meet certain criteria under its charity care policy without charge or at amounts less than its established rates. Because the District does not pursue collection of amounts determined to qualify as charity care, they are not reported as revenue. The costs the District incurred to provide charity care were approximately \$1,200,000 and \$1,162,000 for the years ended December 31, 2016 and 2015, respectively. The District has estimated these costs by multiplying its ratio of costs to gross charges to the gross uncompensated charges associated with providing charity care.

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Note 6 – Accounts Receivable and Payable

Patient accounts receivable and accounts payable (including accrued expenses) reported as current assets and liabilities by the District at December 31, 2016 and 2015 consisted of these amounts:

	<u>2016</u>	<u>2015</u>
Patient accounts receivable		
Receivable from patients and their insurance carriers	\$ 17,042,268	\$ 16,308,738
Receivable from Medicare	6,308,065	6,147,977
Receivable from Medicaid	8,356,813	8,341,205
Total patient accounts receivable	<u>31,707,146</u>	<u>30,797,920</u>
Less allowance for contractual adjustments	(16,221,459)	(15,814,217)
Less allowance for doubtful accounts	<u>(6,060,762)</u>	<u>(5,271,063)</u>
Patient accounts receivable, net	<u>\$ 9,424,925</u>	<u>\$ 9,712,640</u>
Accounts payable and accrued expenses		
Payable to employees (including payroll taxes)	\$ 3,642,070	\$ 3,249,667
Payable to third parties	4,611,669	-
Payable to suppliers	<u>1,996,857</u>	<u>1,939,470</u>
Total accounts payable and accrued expenses	<u>\$ 10,250,596</u>	<u>\$ 5,189,137</u>

The District grants credit without collateral to its patients, most of whom are local residents and are insured under third-party agreements. The mix of receivables from patients and third-party payors at December 31, 2016 and 2015 was as follows:

	<u>2016</u>	<u>2015</u>
Medicare	20%	20%
Medicaid	27%	28%
Blue Cross	12%	15%
Other third-party payors	16%	15%
Patients	<u>25%</u>	<u>22%</u>
	<u>100%</u>	<u>100%</u>

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NOTES TO FINANCIAL STATEMENTS

Note 7 - Capital Assets

Capital asset additions, retirements, and balances for the years ended December 31, 2016 and 2015 were as follows:

	Balance December 31, 2015	Additions	Retirements	Account Transfers	Balance December 31, 2016
Land	\$ 932,777	\$ -	\$ -	\$ -	\$ 932,777
Land improvements	542,357	-	-	-	542,357
Buildings and improvements	35,311,631	56,431	-	642,558	36,010,620
Samaritan Professional Building	2,428,845	14,947	-	11,205	2,454,997
Pioneer Medical Center	9,777,634	67,744	-	-	9,845,378
Building service equipment	2,818,055	606,172	-	155,047	3,579,274
Fixed equipment, communication	140,377	-	(11,295)	-	129,082
Fixed equipment, other	51,315	59,439	-	2,567	113,321
Major movable equipment	25,066,869	3,776,226	(1,929,903)	1,126,967	28,040,159
Total at historical cost	<u>76,137,083</u>	<u>4,580,959</u>	<u>(1,941,198)</u>	<u>1,938,344</u>	<u>80,715,188</u>
Less accumulated depreciation and amortization for:					
Land improvements	(152,744)	(47,492)	-	-	(200,236)
Buildings and improvements	(22,771,942)	(1,402,460)	-	-	(24,174,402)
Samaritan Professional Building	(2,078,810)	(44,792)	-	-	(2,123,602)
Pioneer Medical Center	(5,300,521)	(343,972)	-	-	(5,644,493)
Building service equipment	(595,868)	(258,103)	-	-	(853,971)
Fixed equipment, communication	(107,902)	(9,279)	11,294	-	(105,887)
Fixed equipment, other	(36,389)	(4,749)	-	-	(41,138)
Major movable equipment	(18,770,753)	(2,057,496)	1,173,028	-	(19,655,221)
Total accumulated depreciation	<u>(49,814,929)</u>	<u>(4,168,343)</u>	<u>1,184,322</u>	<u>-</u>	<u>(52,798,950)</u>
Depreciable capital assets, net	<u>26,322,154</u>	<u>412,616</u>	<u>(756,876)</u>	<u>1,938,344</u>	<u>27,916,238</u>
Construction in progress	<u>602,952</u>	<u>2,260,894</u>	<u>(107,393)</u>	<u>(1,938,344)</u>	<u>818,109</u>
Capital assets, net	<u>\$ 27,857,883</u>	<u>\$ 2,673,510</u>	<u>\$ (864,269)</u>	<u>\$ -</u>	<u>\$ 29,667,124</u>

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NOTES TO FINANCIAL STATEMENTS

Note 7 - Capital Assets (continued)

	Balance December 31, 2014	Additions	Retirements	Account Transfers	Balance December 31, 2015
Land	\$ 932,777	\$ -	\$ -	\$ -	\$ 932,777
Land improvements	519,104	23,253	-	-	542,357
Buildings and improvements	35,130,383	181,248	-	-	35,311,631
Samaritan Professional Building	2,389,104	39,741	-	-	2,428,845
Pioneer Medical Center	9,684,919	80,563	(6,872)	19,024	9,777,634
Building service equipment	2,307,224	341,961	-	168,870	2,818,055
Fixed equipment, communication	140,377	-	-	-	140,377
Fixed equipment, other	49,693	1,622	-	-	51,315
Major movable equipment	23,880,206	1,596,595	(757,500)	347,568	25,066,869
Total at historical cost	<u>74,101,010</u>	<u>2,264,983</u>	<u>(764,372)</u>	<u>535,462</u>	<u>76,137,083</u>
Less accumulated depreciation and amortization for:					
Land improvements	(106,576)	(46,168)	-	-	(152,744)
Buildings and improvements	(21,394,552)	(1,377,390)	-	-	(22,771,942)
Samaritan Professional Building	(2,038,018)	(40,792)	-	-	(2,078,810)
Pioneer Medical Center	(4,969,298)	(338,096)	6,873	-	(5,300,521)
Building service equipment	(401,286)	(194,582)	-	-	(595,868)
Fixed equipment, communication	(98,623)	(9,279)	-	-	(107,902)
Fixed equipment, other	(34,821)	(1,568)	-	-	(36,389)
Major movable equipment	(17,197,615)	(2,177,294)	604,156	-	(18,770,753)
Total accumulated depreciation	<u>(46,240,789)</u>	<u>(4,185,169)</u>	<u>611,029</u>	<u>-</u>	<u>(49,814,929)</u>
Depreciable capital assets, net	<u>27,860,221</u>	<u>(1,920,186)</u>	<u>(153,343)</u>	<u>535,462</u>	<u>26,322,154</u>
Construction in progress	566,335	577,243	(5,164)	(535,462)	602,952
Capital assets, net	<u>\$ 29,359,333</u>	<u>\$ (1,342,943)</u>	<u>\$ (158,507)</u>	<u>\$ -</u>	<u>\$ 27,857,883</u>

**GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
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Note 8 – Long-Term Debt Liabilities

	Balance December 31, 2015	Additions	Reductions	Balance December 31, 2016	Amounts Due Within One Year
Bonds payable					
1998 revenue bonds	\$ 4,497,105	\$ -	\$ (1,037,263)	\$ 3,459,842	\$ 1,095,000
2005 LTGO bonds	783,231	-	(73,119)	710,112	76,261
2007 LTGO bonds	6,709,651	-	(611,093)	6,098,558	705,000
Total long-term debt	11,989,987	-	(1,721,475)	10,268,512	1,876,261
Capital lease obligations	208,826	-	(174,607)	34,219	34,219
Estimated malpractice costs	1,100,000	-	(259,000)	841,000	-
Total	\$ 13,298,813	\$ -	\$ (2,155,082)	\$ 11,143,731	\$ 1,910,480

	Balance December 31, 2014	Additions	Reductions	Balance December 31, 2015	Amounts Due Within One Year
Bonds payable					
1998 revenue bonds	\$ 5,484,345	\$ -	\$ (987,240)	\$ 4,497,105	\$ 1,040,000
2005 LTGO bonds	853,339	-	(70,108)	783,231	73,119
2007 LTGO bonds	7,293,051	-	(583,400)	6,709,651	650,000
Total long-term debt	13,630,735	-	(1,640,748)	11,989,987	1,763,119
Capital lease obligations	503,562	-	(294,736)	208,826	174,607
Estimated malpractice costs	1,100,000	-	-	1,100,000	-
Total	\$ 15,234,297	\$ -	\$ (1,935,484)	\$ 13,298,813	\$ 1,937,726

Revenue bonds – The District issued revenue bonds dated August 15, 1990 to pay the costs associated with the renovation and expansion of the District's facilities. These bonds were advance refunded with revenue bonds dated December 1, 1997. The District also issued revenue bonds dated December 1, 1998 to pay the costs associated with acquiring, equipping, constructing, and improving the District's facilities. The bonds are special obligations of the District, payable solely from revenue derived from District operations, and are not general obligations or indebtedness payable from tax revenue. The District is required to transfer monthly to a bond fund one-sixth of the next ensuing six months' interest requirements and one-twelfth of the next ensuing twelve months' principal payments. The District is required to maintain at least 70 days cash on hand and maintain a debt coverage ratio of at least 1.25 to 1. The revenue bonds dated December 1, 1998 are due in principal installments that range from \$1,095,000 to \$1,209,842, with interest at 5.25%. The recorded balances at December 31, 2016 and 2015 are net of unamortized discounts of \$2,737 and \$2,760, respectively.

GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO. 1
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NOTES TO FINANCIAL STATEMENTS

Note 8 - Long-Term Debt Liabilities (continued)

Scheduled principal and interest repayments on the revenue bonds are as follows:

Year Ending December 31,	1998 Revenue Bonds		
	Principal	Interest	Total
2017	\$ 1,095,000	\$ 181,912	\$ 1,276,912
2018	1,155,000	124,425	1,279,425
2019	1,209,842	63,788	1,273,630
	<u>\$ 3,459,842</u>	<u>\$ 370,125</u>	<u>\$ 3,829,967</u>

Limited tax general obligation bonds – Limited tax general obligation bonds are general obligations of the District and are secured by an irrevocable pledge of the District that it will have sufficient funds available to pay the bond principal and interest due by levying each year a maintenance and operations tax upon the taxable property within the District. The District issued limited tax general obligation bonds dated July 27, 2005 to provide funds to pay the costs of certain equipment and facility renovations. The 2005 bonds are due through December 2024 in principal payments ranging from \$76,260 to \$102,364 with interest of 4.25%.

The District issued limited tax general obligations bonds dated March 19, 2007, in the amount of \$9,995,000. The proceeds of the bonds were used to advance refund a portion of the District's outstanding limited tax general obligation bonds, 1998. The 2007 bonds are due in principal installments that range from \$705,000 to \$1,040,000, with interest ranging from 4.05% to 5.5%. The recorded balances at December 31, 2016 and 2015 are net of refunding amounts of \$30,430 and \$50,166, respectively, and unamortized bond premiums of \$13,830 and \$29,818, respectively.

Scheduled principal and interest repayments on bonds payable are as follows:

Year Ending December 31,	2005 LTGO Bonds			2007 LTGO Refunding Bonds		
	Principal	Interest	Total	Principal	Interest	Total
2017	76,261	29,378	\$ 105,639	705,000	255,823	\$ 960,823
2018	79,536	26,102	105,638	760,000	220,572	980,572
2019	82,952	22,686	105,638	810,000	189,793	999,793
2020	86,515	19,123	105,638	865,000	156,582	1,021,582
2021	384,848	37,704	422,552	2,958,558	248,540	3,207,098
	<u>\$ 710,112</u>	<u>\$ 134,993</u>	<u>\$ 845,105</u>	<u>\$ 6,098,558</u>	<u>\$ 1,071,310</u>	<u>\$ 7,169,868</u>

Capital leases – The District has entered into lease agreements that qualify as capital leases. The related equipment is recorded as a capital asset and the leases are collateralized by the equipment. As of December 31, 2016 and 2015, the cost of lease equipment was \$1,468,143. The related accumulated amortization was \$1,415,768 and \$1,341,788 at December 31, 2016 and 2015, respectively.

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NOTES TO FINANCIAL STATEMENTS

Note 8 - Long-Term Debt Liabilities (continued)

Scheduled lease payments are as follows:

Years Ending December 31,	Principal	Interest	Total
2017	\$ 34,219	\$ 513	\$ 34,732
	<u>\$ 34,219</u>	<u>\$ 513</u>	<u>\$ 34,732</u>

Note 9 - Operating Leases

The District leases certain facilities and equipment under operating lease arrangements. The following is a schedule by year of future minimum lease payments as of December 31, 2016:

	Amount
2017	\$ 403,194
2018	315,810
2019	273,421
2020	177,187
2021	-
Total minimum lease payments	<u>\$ 1,169,612</u>

Rent expense on operating leases for 2016 and 2015 was \$850,680 and \$785,097, respectively.

Note 10 - Retirement Plan

District employees participate in a voluntary deferred compensation 457(b) plan. For the year ended December 31, 2016, employees could voluntarily contribute through salary reductions up to \$18,000 of their annual wages. Employee contributions are always 100% vested. For those employees participating in the 457(b) plan, the District may contribute on behalf of the employee 4.45% of the first \$1,000 of monthly earnings, 8.87% of monthly earnings in excess of \$1,000, and \$0.42 per year of service under a plan qualified under Internal Revenue Code Section 401(a). In order to qualify for contributions made on behalf of the employee by the District, employees must contribute at least 3% of their earnings to the 457(b) plan and their annual compensation is limited to \$265,000. The District's contributions are 100% vested after three years.

Related expense was approximately \$2,029,000 and \$2,266,000 in 2016 and 2015, respectively. The plan is administered by Variable Annuity Life Insurance Company.

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Note 11 – Risk Management

Medical malpractice coverage – The District has professional and general liability insurance coverage for medical malpractice claims through a multi-employer captive insurance company (Captive). The District owns approximately 2% of the Captive which is valued at approximately \$150,000 and is included in other assets on the statement of net position. The captive insurance company provides coverage on a claims-made basis subject to a limit of \$1,000,000 per claim with an annual aggregate limit of \$3,000,000 for professional coverage and \$1,000,000 for general coverage. The deductible is \$25,000. There is also a shared buffer limit of \$5,000,000 per claim and an annual aggregate limit of \$5,000,000. Additional excess coverage of \$4,000,000 per occurrence and an annual aggregate limit is provided and is in a separate policy with Homeland Insurance Company. There are known claims and incidents that may result in the assertion of additional claims, as well as claims from unknown incidents that may be asserted arising from services provided to patients. The District has employed independent actuaries to estimate the ultimate costs, if any, of the settlement of such claims. Accrued malpractice losses have been discounted six percent and, in management’s opinion, provide an adequate reserve for loss contingencies.

Risk transfer pools – The District has a self-insured workers' compensation plan for its employees. The District is a part of the Public Hospital District Workers' Compensation Trust, which is a risk transfer pool administered by the Washington State Hospital Association. The District pays its share of actual workers' compensation claims, maintenance of reserves, and administrative expenses. Payments by the District charged to workers' compensation expense were approximately \$524,000 and \$167,000 in 2016 and 2015, respectively.

The District has a self-insured unemployment plan for its employees. The District is part of the Public Hospital District Unemployment Compensation Fund, which is a risk transfer pool administered by the Washington State Hospital Association. The District pays its share of actual unemployment claims, maintenance of reserves, and administrative expenses. Payments by the District charged to unemployment expense were \$144,782 and \$118,690 in 2016 and 2015, respectively.

Litigation – The District is involved in litigation and regulatory investigations arising in the course of business. After consultation with legal counsel, management estimates that these matters will be resolved without material adverse effect on the District’s future financial position or results of operations.

Compliance with laws and regulations – The healthcare industry is subject to numerous laws and regulations from federal, state, and local governments. These laws and regulations include, but are not necessarily limited to, matters such as licensure, accreditation, government healthcare program participation requirements, reimbursement for patient services, and Medicare and Medicaid fraud and abuse. Government activity continues with respect to investigations and allegations concerning possible violations of fraud and abuse status and regulations by healthcare providers. Violations of these laws and regulations could result in expulsion from government healthcare programs, together with the imposition of significant fines and penalties, as well as significant repayments for patient services previously billed. Management believes that the District is in compliance with the fraud and abuse regulations as well as other applicable government laws and regulations. Compliance with such laws and regulations can be subject to future government review and interpretation as well as regulatory actions unknown or unasserted at this time.

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Note 12 – Net Patient Service Revenue

Net patient service revenue consists of the following:

	<u>2016</u>	<u>2015</u>
Gross patient service revenue	<u>\$ 202,504,522</u>	<u>\$ 186,248,139</u>
Contractual and other adjustments		
Medicare	44,232,660	37,664,014
Medicaid	52,009,694	41,356,322
Other	<u>30,844,589</u>	<u>31,225,240</u>
	<u>127,086,943</u>	<u>110,245,576</u>
Provision for bad debts	<u>3,443,616</u>	<u>3,065,899</u>
Net patient service revenue	<u>\$ 71,973,963</u>	<u>\$ 72,936,664</u>

Medicare and Medicaid payments are subject to CMS and state regulation that is subject to change from time to time and these changes could have both positive and negative impact(s) on the payments under the programs.

The District has agreements with third-party payors that provide for payments to the District at amounts different from its established rates. A summary of the payment arrangements with major third-party payors follows:

- **Medicare** – Inpatient and outpatient acute care services provided to Medicare program beneficiaries are paid at prospectively determined rates. These rates vary according to a patient classification system that is based on clinical, diagnostic, and other factors. The District's classification of patients under the Medicare program and the appropriateness of their admission are subject to an independent review by a peer review organization under contract with the District. Charges and program billings are also subject to review by various organizations including the Recovery Audit Contractor Program. The District's cost reports have been audited by the Medicare fiscal intermediary through 2009.

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NOTES TO FINANCIAL STATEMENTS

Note 12 – Net Patient Service Revenue (continued)

- **Medicaid** – On July 1, 2005, a new inpatient Medicaid reimbursement methodology for all noncritical access Washington State governmental hospitals was implemented called "Certified Public Expenditures." Under this program, the District is paid for inpatient Medicaid services based on costs, including certain costs of uncompensated care. The estimated costs for inpatient care are calculated as a ratio of cost to charges from a base year (two years before the service year). Under the program, the District will be reimbursed the higher of the full cost of service or "baseline" reimbursement that would have been received based on the pre-July 1 inpatient payment system. Outpatient services are paid on a fee schedule or a percentage of allowed charges based on a ratio of the District's allowable operating expenses to total allowable revenue. Physicians and other providers are paid on a fee schedule.
- **Other** – The District has entered into payment agreements with certain commercial insurance carriers and preferred provider organizations. The basis for payment to the District under these agreements includes prospectively determined rates per discharge, discounts from established charges, and prospectively determined daily rates.

The 2016 net patient service revenue decreased approximately \$4,600,000 due to prior-year retroactive adjustments in excess of amount previously estimated.