



Attachment S

Bid Solicitation 21DPP00633



T0894- Auditing Services, Acute Care Hospital Common Audit Program

Master Blanket Purchase Order 88962

Status: 3PS - Sent

General **Items** Vendor Routing Control Attachments(22) Notes Change Orders(4) Reminders Summary

General **Notes**

Sort by Column: Print Sequence☐ Sort Descending

Go

Item #	Print Sequence	Item Description									Total Cost	Reportable	
		Receipt Method	Quantity	Unit Cost	Net Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount			
1	1.0	(946 - 20)	CHARITY CARE AUDIT YEAR 1									\$615456.00	☐
		Quantity	288.0	\$2,137.00	\$2,137.00	EA - Each	0.000	\$0.00		\$0.00			
2	2.0	(946 - 20)	NJ ACUTE CARE HOSPITAL COST REPORT DESK DESK AUDITS YEAR 1									\$184608.00	☐
		Quantity	72.0	\$2,564.00	\$2,564.00	EA - Each	0.000	\$0.00		\$0.00			
3	3.0	(946 - 20)	AMBULATORY CARE FACILITY FACILITY FINANCIAL REPORT AUDITS. YEAR 1									\$152250.00	☐
		Quantity	75.0	\$2,030.00	\$2,030.00	EA - Each	0.000	\$0.00		\$0.00			
4	4.0	(946 - 20)	CHARITY CARE AUDITARE AUDIT YEAR 2									\$633888.00	☐
		Quantity	288.0	\$2,201.00	\$2,201.00	EA - Each	0.000	\$0.00		\$0.00			
5	5.0	(946 - 20)	NJ ACUTE CARE HOSPITAL COST REPORT DESK DESK AUDITS YEAR 2									\$190152.00	☐
		Quantity	72.0	\$2,641.00	\$2,641.00	EA - Each	0.000	\$0.00		\$0.00			
6	6.0	(946 - 20)	AMBULATORY CARE FACILITY FACILITY FINANCIAL REPORT AUDITS. YEAR 2									\$156825.00	☐
		Quantity	75.0	\$2,091.00	\$2,091.00	EA - Each	0.000	\$0.00		\$0.00			
7	7.0	(946 - 20)	CHARITY CARE AUDIT YEAR 3									\$659232.00	☐
		Quantity	288.0	\$2,289.00	\$2,289.00	EA - Each	0.000	\$0.00		\$0.00			
8	8.0	(946 - 20)	NJ ACUTE CARE HOSPITAL COST REPORT DESK DESK AUDITS YEAR 3									\$197784.00	☐
		Quantity	72.0	\$2,747.00	\$2,747.00	EA - Each	0.000	\$0.00		\$0.00			
9	9.0	(946 - 20)	AMBULATORY CARE FACILITY FACILITY FINANCIAL REPORT AUDITS. YEAR 3									\$163125.00	☐
		Quantity	75.0	\$2,175.00	\$2,175.00	EA - Each	0.000	\$0.00		\$0.00			
10	10.0	(946 - 20)	SPECIAL PROJECTS (RFP SECTION 3.3.4) ALL-INCLUSIVE HOURLY RATE YEARS 1-3									\$115.00	☐
		Quantity	1.0	\$115.00	\$115.00	HOUR - Hour	0.000	\$0.00		\$0.00			
11	11.0	(946 - 20)	EXPERT TESTIMONY AND LITIGATION SUPPORT (RFP SECTION 3.6) ALL-INCLUSIVE HOURLY RATE YEARS 1-3									\$207.00	☐
		Quantity	1.0	\$207.00	\$207.00	HOUR - Hour	0.000	\$0.00		\$0.00			
12	12.0	(946 - 20)	ADDITIONAL WORK (RFP SECTION 5.16) ALL-INCLUSIVE HOURLY RATE YEARS 1-3									\$115.00	☐
		Quantity	1.0	\$115.00	\$115.00	HOUR - Hour	0.000	\$0.00		\$0.00			
13	13.0	(946 - 20)	CHARITY CARE AUDIT - EXTENSION YEAR 2									\$659232.00	☐
		Quantity	288.0	\$2,289.00	\$2,289.00	EA - Each	0.000	\$0.00		\$0.00			
14	14.0	(946 - 20)	NJ ACUTE CARE HOSPITAL COST REPORT DESK AUDIT - EXTENSION YEAR 2									\$197784.00	☐



		Quantity	75.0	\$2,175.00	\$2,175.00	EA - Each	0.000	\$0.00	\$0.00	
16	16.0	(946 - 20) SPECIAL PROJECTS (RFP SECTION 3.3.4) ALL-INCLUSIVE HOURLY RATE - EXTENSION YEAR 2							\$115.00	☐
		Quantity	1.0	\$115.00	\$115.00	EA - Each	0.000	\$0.00	\$0.00	
17	17.0	(946 - 20) EXPERT TESTIMONY AND LITIGATION SUPPORT (RFP SECTION 3.6) ALL-INCLUSIVE HOURLY RATE - EXTENSION YEAR 2							\$207.00	☐
		Quantity	1.0	\$207.00	\$207.00	EA - Each	0.000	\$0.00	\$0.00	
18	18.0	(946 - 20) ADDITIONAL WORK (RFP SECTION 5-16) ALL-INCLUSIVE HOURLY RATE - EXTENSION YEAR 2							\$115.00	☐
		Quantity	1.0	\$115.00	\$115.00	EA - Each	0.000	\$0.00	\$0.00	
19	19.0	(946 - 20) CHARITY CARE AUDIT - EXTENSION TERM 5/16/2020 TO 11/15/2020							\$659232.00	☐
		Quantity	288.0	\$2,289.00	\$2,289.00	EA - Each	0.000	\$0.00	\$0.00	
20	20.0	(946 - 20) NJ ACUTE CARE HOSPITAL COST REPORT DESK AUDIT - EXTENSION TERM 5/16/2020 TO 11/15/2020							\$197784.00	☐
		Quantity	72.0	\$2,747.00	\$2,747.00	EA - Each	0.000	\$0.00	\$0.00	
21	21.0	(946 - 20) AMBULATORY CARE FACILITY FINANCIAL REPORT AUDIT - EXTENSION TERM 5/16/2020 TO 11/15/2020							\$163125.00	☐
		Quantity	75.0	\$2,175.00	\$2,175.00	EA - Each	0.000	\$0.00	\$0.00	
22	22.0	(946 - 20) SPECIAL PROJECTS (RFP SECTION 3.3.4) ALL-INCLUSIVE HOURLY RATE - EXTENSION TERM 5/16/2020 TO 11/15/2020							\$115.00	☐
		Quantity	1.0	\$115.00	\$115.00	EA - Each	0.000	\$0.00	\$0.00	
23	23.0	(946 - 20) EXPERT TESTIMONY AND LITIGATION SUPPORT (RFP SECTION 3.6) ALL-INCLUSIVE HOURLY RATE - EXTENSION TERM 5/16/2020 TO 11/15/... View Detail							\$207.00	☐
		Quantity	1.0	\$207.00	\$207.00	EA - Each	0.000	\$0.00	\$0.00	
25	24.0	(946 - 20) ADDITIONAL WORK (RFP SECTION 5-16) ALL-INCLUSIVE HOURLY RATE - EXTENSION TERM 5/16/2020 TO 11/15/2020							\$115.00	☐
		Quantity	1.0	\$115.00	\$115.00	EA - Each	0.000	\$0.00	\$0.00	
									Total	\$4994913.00

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