

Demo HS Purchased Services

	Number of Rows	Number of Vendors	Total Spend	% of Total
Initial file (excludes vendors with total spend below \$5,000)	57,930	1,351	\$3,585,369,041	
Categorized spend	55,906	1,249	\$3,119,271,065	87%
Uncategorized spend*	2,024	102	\$466,097,976	13%

Savings Summary	Potential Savings (for Top Level 2 Categories)
	\$7,132,200
	\$19,933,145
	\$10,000,014

Report key:

- indicates these categories are the easiest projects, quick data collection
- indicates these categories are moderately complex and may require writing service line agreements prior to a RFP event
- indicates these categories are very complex and result in contracts that could be difficult to manage, requires service line agreements and involves multiple stakeholders

Notes:

- The "Individual" category of spend is not broken down in the report, since information on services rendered was unavailable. Vendors were categorized as "Individual" when a payment was made to an individual person without a description for the services rendered, if the individual could not be found easily through an online search.
- Municipal services: Any payment made to the city or county for utilities, taxes or other miscellaneous expenses
- Intra-system payment: Where the vendor name was another facility within the health system and the description did not clarify what service was received.
- *Uncategorized spend – vendors were typically not categorized for the following reasons
 - Not primarily a service provider (i.e. the vendor primarily manufacturers and sells products or supplies)
 - Could not determine what services were provided due to lack of website or other information
 - Vendor was a charity, foundation, college or university