



U.S. GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE

## Authorized Federal Supply Schedule Price List

**CONTRACTOR:**

**HEALTH NET FEDERAL SERVICES, LLC**

2025 AEROJET ROAD  
RANCHO CORDOVA, CA 957426418  
Contract Number: GS23F0269P

Schedule Title : **Financial and Business Solutions (FABS)**  
Product Service Code : **R704**  
DUNS# : **848003661**  
Contract Period : **May 21, 2004 - May 21, 2014**  
Business Size : **Other than Small Business**

Contract Administrator : **JANIE A. SHATTUCK**  
Phone Number : **916-294-4937**  
Fax Number : **916-353-5760**  
Web Site : NONE

Online access to contract ordering information, terms and conditions, up-to-date pricing,  
and the option to create an electronic delivery order are available through  
GSA Advantage!, a menu-driven database system.  
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit  
<http://www.gsa.gov/portal/content/197989>

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**Awarded service information listed by Special Item Numbers (SINS):**

**SIN:520 9 - Recovery Audits**

**Miscellaneous Services**  
**Recovery Audits**

Repricing of medical service

Unit of Issue:	Percentage Per Transaction
<b>Overtime Rate:</b>	-
<b>05/22/2012 – 05/21/2013:</b>	22.00%

**Terms and Conditions:**

**1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):**

SIN	Description
520 9	Recovery Audits

**2. Maximum order per SIN:**

SIN	Maximum Order
520 9	\$999,999.00

**3. Minimum order:**

\$300.00

**4. Geographic Coverage:**

50 States,DC,PtoRico

**5. Point(s) of production (city, county, and State or foreign country):**

Rancho Cordova CA

**6. Quantity Discounts:**

**7. Prompt payment terms:**

0%-0 0%-0 NET 30

**8. Government purchase cards accepted above the micro-purchase threshold:**

No

**9. Government purchase cards are accepted at or below the micro-purchase threshold:**

Yes

**10. Foreign Items:**

NA

**11. Time of Delivery:**

100 Days From date of award to date of completion (services only)

**12. Expedited Delivery:**

NA

**13. Overnight and 2-Day Delivery:**

NA

**14. Urgent requirements:**

Agencies can contact seller pursuant to I-FSS140-B

**15. F.O.B. points:**

Alaska : D - Destination  
Continental US : D - Destination  
Hawaii : D - Destination  
Puerto Rico : D - Destination

**16. Ordering Addresses:**

<b>1</b>	Health Net Federal Servic Government Contracts 2025 Aerojet Road Rancho Cordova, CA 95742-2890 USA Ph:916-294-4937 Fax:916-353-5760 janie.shattuck@healthnet.com
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**17. Ordering Procedures:**

NA

**18. Payment Addresses:**

<b>1</b>	Health Net Federal Servic Government Finance Dept 2025 Aerojet Road Rancho Cordova, CA 95742-2890 USA Ph:916-294-4845 Fax:916-353-5760 terry.boquet@healthnet.com
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**19. Warranty Provision:**

HNFS warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract

**20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):**

NA

**21. Terms and conditions of repair parts:**

NA

**22. Terms and conditions for any other services:**

NA

**23. Terms and conditions of rental, maintenance, and repair:**

NA

**24. Terms and conditions of installation:**

NA

**25. List of service and distribution points:**

NA

**26. List of participating dealers:**

NA

**27. Preventative maintenance:**

NA

**28. Special attributes such as environmental attributes:**

NA

**29. Section 508 compliance information:**

NA

**30. Data Universal Number System (DUNS) number:**

848003661