

North Carolina Department of Health and Human Services Division of Health Service Regulation

Pat McCrory Governor Aldona Z. Wos, M.D. Ambassador (Ret.) Secretary DHHS

> Drexdal Pratt Division Director

March 17, 2015

Elizabeth Kirkman Assistant Vice President, CHS Management Company 2709 Water Ridge Parkway, Suite 200 Charlotte, NC 28217

Exempt from Review - Replacement Equipment

Facility:

CMC-Pineville

Project Description:

Acquisition of Replacement CT Scanner

County:

Mecklenburg

FID #:

110878

Dear Ms. Kirkman:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of February 19, 2015, the above referenced proposal is exempt from certificate of need review in accordance with G.S 131E-184(f). Therefore, you may proceed to acquire, without a certificate of need, the Siemens SOMATOM Force Dual Source CT Scanner to replace the existing Siemens SOMATOM Sensation 64 CT Scanner located in CT Room #2 (1147) in the main building of CMC-Pineville's main campus located at 10628 Park Road, Charlotte, NC 28210. This determination is based on your representations that the existing unit will be removed from North Carolina and will not be used again in the State without first obtaining a certificate of need.

Moreover, you need to contact the Agency's Construction and Acute and Home Care Licensure and Certification Sections to determine if they have any requirements for development of the proposed project.

It should be noted that the Agency's position is based solely on the facts represented by you and that any change in facts as represented would require further consideration by this office and a separate determination. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely,

Fatimah Wilson, Project Analyst Martha J. Frisone,

Assistant Chief, Certificate of Need

cc:

Acute and Home Care Licensure and Certification Section, DHSR

Construction Section, DHSR

Assistant Chief, Healthcare Planning Radiation Protection Section, DHSR



An Equal Opportunity/ Affirmative Action Employer



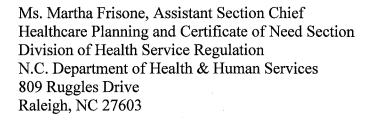
Carolinas HealthCare System

Edward J. Brown III Chairman

Michael C. Tarwater, FACHE Chief Executive Officer

> Joseph G. Piemont President & COO

February 19, 2015



RE: Mercy Hospital, Inc. d/b/a Carolinas Medical Center-Pineville – Exemption Notice for Acquisition of Replacement CT Scanner Equipment in the Radiology Department, Mecklenburg County

Dear Ms. Frisone:

The Mercy Hospital, Inc. d/b/a Carolinas Medical Center-Pineville ("CMC-Pineville"), seeks to acquire a Siemens SOMATOM Force Dual Source CT unit ("Replacement Equipment"). Please see Attachment A for a copy of CMC-Pineville's current hospital license. The Replacement Equipment will replace CMC-Pineville's current Siemens SOMATOM Sensation 64 CT scanner ("Existing Equipment"). The Existing Equipment is currently housed and in use in CT Room 2 (1147) in the main building of CMC-Pineville's main campus located at 10628 Park Road, Charlotte, NC 28210 (see Attachment B). The Replacement Equipment will be located in the same space.

The purpose of this letter is to provide the Agency with notice and to request a determination that CMC-Pineville's purchase of the Replacement Equipment is exempt from Certificate of Need ("CON") review under the replacement equipment exemption provisions contained in Session Law 2013-360, Section 12G.3(b) and Session Law 2013-363, Section 4.6 (which are codified at N.C. Gen. Stat. 131E-184(f)(1)-(3)).

The General Assembly has chosen to exempt certain, otherwise reviewable events from CON review. Among those exemptions is the acquisition of "replacement equipment," defined as follows in the CON law:

"Replacement equipment" means equipment that costs less than two million dollars (\$2,000,000) and is purchased for the sole purpose of replacing comparable medical equipment currently in use which will be sold or otherwise disposed of when replaced.

See N.C. Gen. Stat. 131E-176(22a). Under the new provisions found at N.C. Gen. Stat. 131E-184(f)(1)-(3), the CON law provides:

- (f) The Department shall exempt from certificate of need review the purchase of any replacement equipment that exceeds the two million dollar (\$2,000,000) threshold set forth in G.S. 131E-176(22) if all of the following conditions are met:
 - (1) The equipment being replaced is located on the main campus.
 - (2) The Department has previously issued a certificate of need for the equipment being replaced. This subdivision does not apply if a certificate of need was not required at the time the equipment being replaced was initially purchased by the licensed health service facility.
 - (3) The licensed health service facility proposing to purchase the replacement equipment shall provide prior written notice to the Department, along with supporting documentation to demonstrate that it meets the exemption criteria of this subsection.

See Session Law 2013-360, Section 12G.3(b) and Session Law 2013-363, Section 4.6. The term "main campus" was defined in Session Law 2013-360, Section 13G.3(a) (codified N.C. Gen. Stat. 131E-176(14n)) as follows:

- (14n) "Main campus" means all of the following for the purposes of G.S. 131E-184(f) and (g) only:
 - a. The site of the main building from which a licensed health service facility provides clinical patient services and exercises financial and administrative control over the entire facility, including the buildings and grounds adjacent to that main building.
 - b. Other areas and structures that are not strictly contiguous to the main building but are located within 250 yards of the main building.

The Existing Equipment is currently located in CT Room 2 (1147) in the main building of CMC-Pineville's main campus and the Replacement Equipment will be located within the same space (see Attachment B). The main hospital building from which Carolinas Medical Center-Pineville exercises financial and administrative control over Carolinas Medical Center-Pineville services is located at 10628 Park Road, Charlotte, NC 28210 (see Attachment B). Carolinas Medical Center-Pineville's President's office is located on the ground floor of the main hospital building.

In addition to the foregoing, to qualify for this exemption, the replacement equipment must be "comparable" to the equipment it replaces and the equipment being replaced must be "sold or otherwise disposed of when replaced." CMC-Pineville's proposal qualifies for this exemption.

A. Cost of the Replacement Equipment

The purchase price of the Replacement Equipment is \$2,115,269.25 (\$1,986,000 CT + \$5,000 Injector + \$124,269.25 Tax). A quote for the CT unit from Siemens is provided in Attachment C. CMC-Pineville will utilize a mobile CT scanner while deinstalling the Existing Equipment and installing the Replacement Equipment. The cost of the mobile CT scanner is \$100,000 and is included in the total capital cost of the project. The projected total capital cost of the project is \$2,435,269.25 and includes the removal of the existing equipment and installation of the Replacement Equipment. The total capital cost schedule and the certified cost estimate of the renovation required to install the new equipment are provided in Attachment D.

B. Equipment Being Replaced is Located on the Main Campus

The Existing Equipment is currently located in CT Room 2 (1147) in the main building of CMC-Pineville's main campus (see Attachment B). The Replacement Equipment will be located in the same space in CT Room 2 (1147) in the main building of CMC-Pineville's main campus (see Attachment B).

C. Certificate of Need Issued for Equipment Being Replaced

This proposal also fits within the new exemption criterion in Section 131E-184(f)(2) because the Department issued an exemption request for the Existing Equipment (see Attachment E). The Existing Equipment was purchased in 2005.

D. Comparable Equipment

The CON rule codified as 10A N.C.A.C. 14C.0303 (the "Regulation") defines "comparable medical equipment" in subsection (c) as follows:

"Comparable medical equipment" means equipment which is functionally similar and which is used for the same diagnostic or treatment purposes.

CMC-Pineville intends to use the Replacement Equipment for substantially the same CT procedures for which it currently uses the Existing Equipment. The Existing Equipment is a Siemens SOMATOM Sensation 64 that was installed new in 2005. This Existing Equipment has been used for CT procedures since installation.

The Replacement Equipment will perform all procedures currently performed on the Existing Equipment. Although it possesses some expanded capabilities due to

technological improvements, the Replacement Equipment will perform the same CT procedures. (see Attachment F for the Equipment Brochure) The Replacement Equipment is therefore "comparable medical equipment" as defined in Subsection (c).

Furthermore, CMC-Pineville does not intend to increase patient charges or per procedure operating expenses within the first 12 months after equipment acquisition. For further equipment comparison, please refer to Attachment G, the Equipment Comparison Chart.

Subsection (d) of the regulation further provides:

- (1) it has the same technology as the equipment currently in use, although it may possess expanded capabilities due to technological improvements; and
- (2) it is functionally similar and is used for the same diagnostic or treatment purposes as the equipment currently in use and is not used to provide a new health service; and
- (3) the acquisition of the equipment does not result in more than a 10.0 percent increase in patient charges or per procedure operating expenses within the first twelve months after the replacement equipment is acquired.

The Replacement Equipment will meet all three of tests set out in Subsection (d). The Replacement Equipment satisfies the technology and functionality tests in Subsection (1) and (2) as discussed above and identified in the Comparison Chart (Attachment G). Moreover, CMC-Pineville represents the use of the Replacement Equipment will not result in the types of expense or charge increases described in Subsection (d)(3).

The Existing Equipment is currently in use and documentation provided in Attachment H indicates that 27,940 scans were performed in 2014.

E. Disposition of Equipment

Please see Attachment I for a letter documenting the Existing Equipment will be taken out of service and will not be re-sold or re-installed in North Carolina without appropriate certificate of need approval.

CONCLUSION:

Based on the foregoing information, CMC-Pineville hereby requests that the Agency provide a written response confirming that the acquisition of the Replacement Equipment described herein is exempt from CON review. If the Agency needs additional information to assist in its consideration of this request, please let us know.

Thank you for your consideration of this notice.

Sincerely,

Elizabeth V. Kirkman Assistant Vice President

CHS Management Company

Attachments

cc: F. Del Murphy, Jr., CHS Management Company Chris R. Hummer, President Southern Division and CMC-Pineville Attachment A

State of Aurth Carolina Bepartment of Health and Human Services Division of Health Service Regulation

Effective January 01, 2014, this license is issued to Mercy Hospital, Inc.

to operate a hospital known as

Carolinas Medical Center-Pineville
located in Charlotte, North Carolina, Mecklenburg County.

This license is issued subject to the statutes of the

State of North Carolina, is not transferable and shall remain

in effect until amended by the issuing agency.

Facility ID: 110878

License Number: H0042

Bed Capacity: 235

General Acute 206, Rehabilitation 29.

Dedicated Inpatient Surgical Operating Rooms: 3

Dedicated Ambulatory Surgical Operating Rooms:

Shared Surgical Operating Rooms: 9

Dedicated Endoscopy Rooms: 2

Authorized by:

Secretary, N.C. Department of Health and

Human Services



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Director, Division of Health Service Regulation

Attachment B

CT Replacement CON





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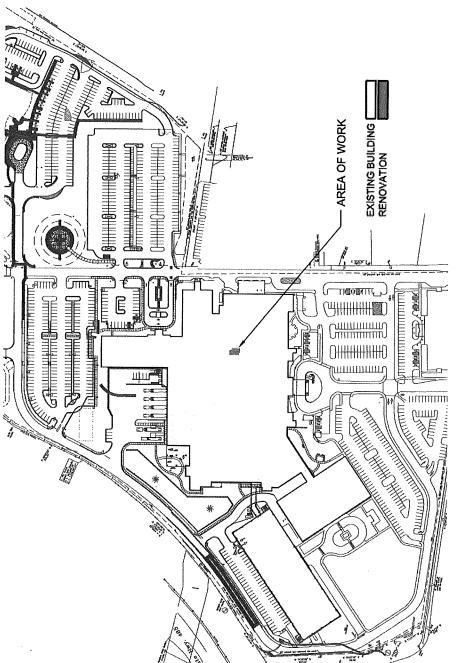
CMC - Pineville

Existing and Proposed Floor Plan

Carolinas HealthCare System

February 5, 2015





Existing and Proposed Site Plan

Carolinas HealthCare System

February 5, 2015

Attachment C

Siemens Medical Solutions USA, Inc.

51 Valley Stream Parkway, Malvern, PA 19355

Fax: (336) 856-9995

SIEMENS REPRESENTATIVE Edwin Winicki - (336) 688-0978

_____(000) 000 0010

Customer Number: 0000035965

Date: 12/20/2014

CAROLINAS HEALTHCARE SYSTEM 1000 BLYTHE BLVD

CHARLOTTE, NC 28203

Siemens Medical Solutions, USA, Inc. is pleased to submit the following quotation for the products and services described herein at the stated prices and terms, subject to your acceptance of the terms and conditions on the face and back hereof, and on any attachment hereto.

Quote Nr:

1-7GTEMS, Rev. 0

Trade:

Siemens Sensation 64

Terms of Payment

00% Down, 80% Delivery, 20% Installation

Free On Board: Destination Premier Purchasing Partners

Purchasing Agreement

Terms and Conditions

Premier terms and conditions apply

Proposal Valid Until

9/30/2015

Qty Part No.

Item Description

14440623

SOMATOM Force

The all new SOMATOM Force contains two new Vectron X-ray tubes with unprecedented 2 x 1.300 mA tube current at 2 x 120 kW generator power. The new Stellar Infinity detector, including TrueSignal and Edge Technology providing increased in plane resolution (1.840 channels) and ~ 50% increased z-coverage, compared to SOMATOM Definition Flash. SOMATOM Force takes CT imaging where it has never gone before by routinely generating ultrathin 0.5 mm slices e.g. for most accurate stenosis, plaque and stent analysis and for low-kV imaging without compromises, even in adults or obese patients at scan speeds up to 737 mm/s (opt.). Additionally, the all new measurement system sets the benchmark in low contrast detectability. An object size of 2 mm, at a contrast difference of 3 HU, with a CTDIvol (Ø 32 cm) of only 12.3 mGy (with Phantom CATPHan (20 cm)) can be detected. The all new SOMATOM Force gantry, with its powerful hollow shaft motor achieves maximum rotation speeds of up to 0.25 seconds (optional) resulting in down to 66 ms, heart rate independent temporal resolution to freeze motion. It features the all new Turbo Flash mode, with a dynamic Field of View (FoV) of up to 50 cm, even in ultra-high pitch applications (737 mm/s table speeds, Opt.). Besides, it enables reduction in dose, while it improves overall image quality (both high- and low-contrast resolution) for all scans, resulting, e.g. in dose down to sub-mSv for cardiac imaging and below. In its third generation, Dual Energy with Selective Photon Shield II (~ 30% better energy separation, for more precise Dual Energy quantification), automatically provides a second contrast for the best possible diagnosis without any extra dose at a Dual Energy Field of View (FoV) of up to 35 cm at scan speeds up to 285 mm/s (opt.).

1 14440638

ELEVATE R 40-/64-slice>Force

ELEVATE from 40-/64-slice configuration system to SOMATOM Force

Siemens Medical Solutions USA, Inc.

51 Valley Stream Parkway, Malvern, PA 19355

Fax: (336) 856-9995

SIEMENS REPRESENTATIVE Edwin Winicki - (336) 688-0978

Qty	Part No.	Item Description
1	14440625	SAFIRE #AWP The Sinogram Affirmed Iterative Reconstruction (SAFIRE) enhances spatial resolution, reduces image noise and increases sharpness by introducing multiple iteration steps in the reconstruction process. The resulting image quality enables to reduce dose by up to 60%.
1	14440672	ADMIRE ADMIRE (Advanced Modeled Iterative REconstruction) is the next generation of Iterative Reconstruction. ADMIRE offers on the fly powerful dose reduction, excellent image quality and everyday suitability. Other unique qualities of ADMIRE are: Superb details, Positive impact on the reconstructed image quality in comparison to SAFIRE, Reader-ready reconstructions deliver the desired image impression on the fly. Due to the computer power of the new Image Reconstruction System (IRS), ADMIRE has a potential to lower radiation, and to offer a routine-ready performance.
1	14410507	X-CARE Partial scanning to reduce direct X-ray exposure for the most dose-sensitive body regions, e.g. the breasts, thyroid gland or eye lens
1	14420827	FAST CARE Platform Siemens' unique FAST CARE platform is set to raise the standard of patient-centric productivity. Utilizing FAST - Fully Assisting Scanner Technologies - typically time-consuming and complex procedures during the scan process are extremely simplified and automated, not only improving workflow efficiency, but optimizing the clinical outcome by creating reproducible results, making diagnosis more reliable and reducing patient burden through streamlined examinations. Siemens' desire for as little radiation exposure as possible lies at the heart of the CARE - Combined Applications to Reduce Exposure - research and development philosophy offering a unique portfolio of dose saving features, many of them being introduced as industry's first.
1	14441180	CARE Child Dedicated pediatric CT imaging, including 70 kV scan modes and specific CARE Dose4D curves and protocols
1	14433987	FAST Planning #AWP Direct, organ-based setting of scan and recon ranges for a faster and more standardized workflow
1	14433988	FAST Spine #AWP Accurate and anatomically aligned preparation of spine recons with just a single click.
1	14440678	FAST 3D Align FAST 3D Align automatically corrects misalignment of anatomic structures, organs of the patient. It aligns those to fit it to the selected reconstruction plane for a highly automated reconstruction workflow. Additionally it minimizes the black area in the image through automatically adjusts recon field of view selection.
1	14441045	Rear cover incl. gantry panels Standard CT gantry back cover, including two gantry panel control units.
1	14406485	Keyboard English Keyboard in the above-mentioned language.
1	14403162	Hose pipe 20 m insulated Hose pipes to connect the "Cooling System" with the gantry.
1	14440676 .	Cable loom 16 m Cable loom used to connect the power distribution system (PDS) with the gantry.
1	14440671	Earthquake kit prepared The SOMATOM CT Scanner earthquake kit is already built in. It consists of a special floor mounting which is necessary in earthquake-prone countries or areas.
1	14440651	Tunnel Light SOMATOM Force offers a funnel mood light (LED) in different, preset, adjustable colors that are synchronized with the gantry ring light. It makes the gantry bore appearing wider thus making it easier for patients with claustrophobia to undergo their examination.

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Edwin Winicki - (336) 688-0978

Qty	Part No.	Item Description
1	14440652	Ring Light SOMATOM Force offers a gantry ring mood light (LED) in different, preset, adjustable colors that are synchronized with the gantry funnel light. They help creating a relaxing atmosphere for your patients, making a SOMATOM Force examination even more exciting and memorable.
	14440744	CT Acute Care Engine - Scan Opt The CT Acute Care Engine Scan Options provide the following: - Extended FoV of 78 cm for obese patient imaging - HeartView, including - Prospectively triggered high-pitch Turbo Flash Spiral, e.g. for sub-mSv cardiac scanning - ECG-Gated Spiral for high and irregular heart rates - Cardio Sequence for moderate heart rates - 0.25 s rotation time to freeze any motion (e.g. cardiac motion) - MinDose ECG Pulsing dose saving in cardiac function - Edge Technology for 0.30 mm spatial resolution - Cardio BestPhase Plus for optimal cardiac phase selection
1	14440745	CT Acute Care Engine Pro - Scan Opt The CT Acute Care Engine Pro Scan Options include the following: - Adaptive 4D Spiral acquisition for whole
		organ perfusion - UHR with extra wide comb for high isotropic resolution - Tiltable (adjustable) head holder for optimal positioning of stroke patients
1	14440654	Physiological Monitoring Module The Physiological Monitoring Module allows to connect a 3 Channel ECG cable for ECG controlled cardiac acquisition.
1	14403008	ECG Cable IEC2 #D ECG cable, IEC2 (AHA/US color coding).
1	14440653	Patient Table Patient table to support ultra-fast spiral scanning and up to 200cm scan range. Motor-driven table height adjustment from min. 49 cm to max. 92 cm, longitudinal movement of the tabletop 200 cm in increments of 0.5 mm, positioning accuracy +/- 0.25 mm from any direction. Horizontal scan range 200 cm. Table height can be controlled alternatively by means of foot switch (2 each on both sides of the patient table). In the case of emergency stop or power failure, the tabletop can also be moved manually in horizontal direction. Max. table load: 227 kg/500 lbs, Table feed speed: 2-737 mm/s. Positioning aids: Positioning mattress, mattress protector, head-arm support (inclusive cushion), non-tiltable and tiltable head holders with positioning cushion set, patient restraining system for head fixation, restraining-strap set with body fixation strap that can be directly connected to the patient table top, headrest, table extension with positioning mattress, knee-leg support.
1	14406461	syngo Expert-I #AWP
		Expert-i enables the physician to interact with the syngo CT Workplace from virtually anywhere in your hospital.
1	14440680	syngo Dual Energy Scan with SPS II The syngo Dual Energy Scan with SPS II (Selective Photon Shield II) option allows the use of both SOMATOM Force X-ray sources simultaneously at different energies, while the Selective Photon Shield II reduces dose and at the same time increases energy separation by blocking unnecessary parts of the energy spectrum. syngo Dual Energy offers the possibility to acquire two spiral data sets simultaneously from a single scan running the tubes at 80/140 kV, 100/140 kV and newly with 80/150 kV (for obese Dual Energy imaging). The results are two data sets with diverse information.
1	14428553	FAST DE (DE WorkStream 4D)
	ADAPT_DOSE	FAST Dual Energy (DE) is a 4D workflow for the Dual Energy data with direct generation of axial, sagittal, coronal, or double-oblique images from standard Dual Energy scanning protocols. The Advantage: the elimination of time consuming, error prone, manual reconstruction steps and a reduction of data volume up to a factor of 10, since virtually all diagnostic information is captured in 3D slices.
1	_SHIELD	Adaptive Dose Shield Adaptive Dose Shield for spiral acquisition to eliminate pre- and post-spiral over-radiation.
1	FAST_ADJUST	FAST Adjust
í	1 401 403031	FAST Adjust: assists the user to handle system settings in a fast and easy way by automatically solving of conflicts within user defined limits by one single click on the FAST Adjust button. The limits for scan time and tube current per scan are defined via the Scan Protocol Assistant. FAST Adjust offers an undo functionality to return to previously set values.

Siemens Medical Solutions USA, Inc.

51 Valley Stream Parkway, Malvern, PA 19355

Fax: (336) 856-9995

SIEMENS REPRESENTATIVE

Edwin Winicki - (336) 688-0978

Qty	Part No.	Item Description
1	FAST_SCAN_A SSIST	FAST Scan Assistant
·		FAST Scan Assistant: An intuitive user interface for solving conflicts by changing the scan time, resp. the pitch and/or the maximum tube current manually.
1	CARE_KV	CARE kV
	CARE DOCE 4	CARE kV: First automated, organ-sensitive voltage setting to improve image quality and contrast-to-noise-ratio while optimizing dose and potentially reducing it by up to 60%.
1	CARE_DOSE4 D	CARE Dose4D
	OT 111101144	CARE Dose4D delivers the highest possible image quality at the lowest possible dose for patients - maximum detail, minimum dose. Adaptive dose modulation for up to 60% dose reduction
1	CT_LUNGIMA GASPL	Lung Imaging
	CARE PROFI	This SOMATOM Definition scanner offers two specific scan protocols to provide Lung Imaging at 1.3 mGy CTDI or greater and for use with post-processing applications
1	CARE_PROFL E	CARE Profile
	CARE BAGUE	CARE Profile: Visualization of the dose distribution along the topogram prior to the scan
1	CARE_DASHB OARD	CARE Dashboard
	400E00 DD0	Visualization of activated dose reduction features and technologies for each scan range of an examination to analyze and manage the dose to be applied in the scan
1	ACCESS_PRO TECT	Access Protection
		Scan Protocols are password protected allowing only authorized staff members to access and permanently change protocols
1	DICOM_SR	DICOM SR Dose Reports
		DICOM structured file allows for the extraction of dose values (CDTIvol, DLP)
1	DOSE_ALERT	Dose Alert ,
		Dose Alert: As requested by the new release of the standard IEC 60601 3rd edition, the SOMATOM Definition automatically adds up CTDIvol and DLP depending on z-position (scan axis). The Dose Alert window appears, if either of these cumulative values exceeds a user-defined threshold.
1	DOSE_NOTIFI CATION	Dose Notification
		Dose Notification: As requested by the new release of the standard IEC 60601 3rd edition, the SOMATOM Definition AS provides the ability to set dose reference values (CTDIvol, DLP) for each scan range. If these reference values are exceeded the Dose Notification window informs the user.
1	NEMA_XR-29	NEMA_XR-29 Standard
		This system is in compliance with NEMA XR-29 Standard Attributes on CT Equipment Related to Dose Optimization and Management, also known as Smart Dose.
1	CT_PM	CT Project Management
		A Siemens Project Manager (PM) will be the single point of contact for the implementation of your Siemen's equipment. The assigned PM will work with the customer's facilities management, architect or building contractor to assist you in ensuring that your site is ready for installation. Your PM will provide initial and final drawings and will coordinate the scheduling of the equipment, installation, and rigging, as well as the initiation of on-site clinical education.
1	CT_BUDG_AD DL_RIG	Add'I/Out of Scope Rigging
1	CT_STD_RIG_I NST	CT Standard Rigging and Installation

CT Standard Rigging and Installation

This quotation includes standard rigging and installation of your CT new system. Standard rigging into a room with reasonable access, as determined by Siemens Project Management, during standard working hours (Mon. - Fri./ 8 a.m. to 5 p.m.) It remains the responsibility of the Customer to prepare the room in accordance with the SIEMENS planning documents. Any special rigging requirements (Crane, stairs, etc.) and/or special site requirements (e.g. removal of existing systems, etc.) is an incremental cost and the responsibility of the Customer. All other "out of scope" charges (not covered by the standard rigging and installation) will be identified during the site assessment and remain the responsibility of the Customer.

Created: 12/20/2014 11:51:00 AM PRO 1-ATEIEH

NST

Siemens Medical Solutions USA, Inc. Confidential

Siemens Medical Solutions USA, Inc.

51 Valley Stream Parkway, Malvern, PA 19355

Fax: (336) 856-9995

SIEMENS REPRESENTATIVE

Edwin Winicki - (336) 688-0978

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Qty	Part No. CT_STD_DEIN	Item Description
1	STALL	CT Standard De-Installation
1	4SPAS014 PSPD250480Y 3K	Low Contrast CT Phantom & Holder
1		Surge Protective Device (SPD)
1	CTSDEF01	CT Slicker
	CT PREORG	Thermoseal seams and flaps deflect fluids, reducing contaminant penetration into the cushion and table. Contaminants are retained on the tabletop or shunted to the floor. Cleanup is faster, more thorough, and contaminant build-up is reduced. Built using heavy, clear, micro matte vinyl, and top grade hook and loop fastening strips (Velcro) to better fit the specified table. Custom vinyl resists tears and minimizes radiologic interference. Latex free. Set includes CT Skirts. Shipped with main cover, a catheter bag holder, and 3 restraining belts unless otherwise noted. Includes warranty from RADSCAN Medical.
1	CT_PRFORC_ ER4064BN	Force Elevate R 40 64 Bonus
1	CT_MISC_MAT ERIAL	Service Offset
1	CT_INITIAL_32	Initial onsite training 32 hrs
	OT FOLLOW!!	Up to (32) hours of on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Training will cover agenda items on the ASRT approved checklist. Uptime Clinical Education phone support is provided during the warranty period for specified posted hours. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.
1	CT_FOLLOWU P_32	Follow-up training 32 hrs
		Up to (32) hours of follow-up on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Uptime Clinical Education phone support is provided during the warranty period for specified posted hours. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.
1	CT_ADD_16	Additional onsite training 16 hours
		Up to (16) hours of on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Training will cover agenda items on the ASRT approved checklist if applicable. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.
1	CT_ADD_32	Additional onsite training 32 hours
		Up to (32) hours of on-site clinical education training, scheduled consecutively (Monday - Friday) during standard business hours for a maximum of (4) imaging professionals. Training will cover agenda items on the ASRT approved checklist if applicable. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.

Siemens Medical Solutions USA, Inc.

51 Valley Stream Parkway, Malvern, PA 19355

Fax: (336) 856-9995

SIEMENS REPRESENTATIVE

Edwin Winicki - (336) 688-0978

Qty	Part No.	Item Description
1	CT_TECH_SY MP	Siemens Technologists Symposium
		This accredited annual imaging professional symposium will provide multi-modality clinical education sessions for (1) attendee. Registration, economy airfare, and lodging are included for (1) attendee. All arrangements must be arranged through Siemens designated travel agency. This educational offering must be completed (12) months from install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.
1	CT_BIOMED_T RN	CT5FORCE – Force update class
1	CT_BIOMED_T RN CT BIOMED T	XX2SYNGO – Syngo training
1	RN CT BIOMED T	CT1CTESSEN – CT Essentials class
1	RN	CT2DEFFAM – Definition family class
1	CT_BIOMED_T RN	CT5FORCE – Force update class

Sell Price (excluding trade): \$1,986,000 Sensation 64 Trade Value: (\$275,000) Final Price (including trade): \$1,711,000

Estimated Tax (final tax is computed at time of installation): \$124,048

Created: 12/20/2014 11:51:00 AM

PRO 1-ATEIEH



Quotation

Quote To: CAROLINAS MEDICAL CENTER-PINEVILLE 10628 Park Rd **CHARLOTTE NC 28210-8407** USA

Bayer HealthCare LLC

Quotation number: 0020013789 Customer number: 0000173504 Date: 02/06/2015

Page:

Valid from:

02/06/2015 to

04/06/2015

Attn: Chris Hollar

Trey Karn **Professional Sales Consultant** 864-415-2397 trey.karn@bayer.com

We deliver according to the following terms and conditions:

Terms of payment:

30 d. w/o discount of inv. net

Terms of delivery: Free carrierFOB SHIPPING POINT Currency: USD

Item	Part No	Qty	Unit Price	UoM	Amount
1	85366891			**************************************	M1
	UFK D2DF KIT, UPGRADE, [1 PCE DUALFLOW, STELLANT D	5,000.00	1 PCE	5,000.00
	Discount (Value)		2,050.00-		2,050.00-
	Net value Sub-items 2 to	o 4 belong to item	2,950.00		2,950.00

Sub Total	2,950.00
Total	2,950.00

If pricing and terms of this order are based upon your current Group Purchasing Organization (GPO) affiliation, any change to your current affiliation may require a new quote or updated terms and pricing.

When applicable, State and Local taxes will be calculated on the order. If you are exempt from taxes, contact customer support at 1(800)633-7231. Thank you for your order!

1



Quotation

NOTE: If using signed quote as a purchase order please complete the following information:					
Print Name:					
Signature:					
Title:					
PO #:					
Phone #:					

If pricing and terms of this order are based upon your current Group Purchasing Organization (GPO) affiliation, any change to your current affiliation may require a new quote or updated terms and pricing.



BAYER PRODUCT TERMS AND CONDITIONS

If Customer is a member of a group purchasing organization ("GPO") who has a contract with Bayer, the terms of that GPO Agreement will supercede the terms herein.

The following terms and conditions will not apply to the license of Bayer's Radimetrics or Certegra products. Such products are subject to a separate license agreement.

- 1. Modifications. The prices and terms on this Quote are not subject to verbal changes or other agreements unless approved in writing by Bayer.
- 2. Acceptance. Bayer's products and services are sold only under the terms and conditions stated on this quotation. Acceptance of any Purchase Order is expressly and exclusively made conditional on your assent to these terms and conditions. Any different or additional terms and conditions that may appear in your Purchase Order or any other document sent by you, shall have no effect. Bayer expressly objects to and rejects all inconsistent or additional terms, conditions and limitations contained on any of your forms or other writings. If you do not communicate your objection to these terms and conditions in writing and within a reasonable time, or if you accept the goods covered by this Quote, you will be deemed to have accepted these terms and conditions and they will control in all instances. If the Products include embedded software or if you are purchasing software, BY HAVING THE SOFTWARE INSTALLED AND USING THE SOFTWARE PURCHASED HEREUNDER, YOU AGREE TO BE BOUND BY THE TERMS OF THIS AGREEMENT. IF YOU DO NOT AGREE TO THE TERMS OF THIS QUOTE, DO NOT INSTALL OR USE THE SOFTWARE AND NOTIFY BAYER IMMEDIATELY.
- 3. Pricing. Prices are based on costs and conditions existing on the date of this Quote and may be changed by Bayer before final acceptance. The pricing for products provided pursuant to this Quote may reflect or be subject to discounts, rebates, or other price reduction programs. Please be advised that you are obligated to: a) fully and accurately disclose the amount of any such discounts, rebates, or other price reductions in your cost reports or claims for reimbursement to Medicare, Medicaid, or health care programs requiring such disclosure and b) provide such documentation to representatives of the Secretary of the Department of Health and Human Services and state agencies upon request. Unless noted otherwise, the value of any product listed as \$0.00 on this Quote may constitute a discount that you should evaluate when filing such reports. You may request additional information from Bayer in order to meet your reporting or disclosure obligations, by writing to the address set forth in this Quote. All payments are due net thirty (30) days on the total invoiced amount. For all new customers Bayer requires a thirty percent (30%) pre-payment for all capital equipment orders, unless otherwise agreed to by Bayer. Bayer must approve any payment terms other than net thirty (30) days.
- 4. Shipping. All shipping dates are tentative. Bayer will make every reasonable effort to meet shipping dates referenced in this Quote. However, Bayer will not be liable for its failure to meet any such date.
- 5. Installation. The cost of installation is not included in the product price and is your responsibility unless otherwise stated. For details on equipment installation, you should consult with your Bayer Sales Representative or refer to your Products Manual, which is included with your equipment.

If this Quote includes installation of an overhead counterpoise system (OCS) it is your responsibility to ensure a suitable mounting location for the system. The counterpoise ceiling plate is required to be installed prior to Bayer installation of the counterpoise system and installed in accordance with the specifications listed in the installation manual. The OCS ceiling plate should always be installed by a qualified Structural Engineer and/or Architect. In addition, if applicable building codes require the use of a conduit, you are responsible for ensuring that a conduit is available prior to Bayer's installation.

If this Quote includes a Certo wireless network it is your responsibility to ensure the approval of the Information Technology Department to allow the operation of the wireless network at your site.

If this Quote includes a Spectris Solaris with an Integrated Continuous Battery Charging System (iCBC), installation will require a standard power outlet in the scan room, or authorization to install a filter through the penetration panel.

6. License. If the Products include embedded software, or if you are purchasing software, Bayer grants to you a non-exclusive license to use such software provided by Bayer, solely in connection with, or to operate, the Products. Use of the software for any other purpose is strictly prohibited. This license is effective on the date you begin using the Products and software and will continue in effect unless you return the Products or software or if the license is terminated because

Please reference the quote number on your PO and fax to 412-406-0952



you breach any provision of these Terms. Upon termination you shall immediately cease use of all software and shall return the Products and software to Bayer. The software copyright is owned by Bayer and is protected by United States copyright laws and international treaty provisions. Bayer does not transfer title to the software to you, but retains the rights to make and license the use of all copies. You shall not copy, translate, disassemble, or decompile nor create or attempt to create, by reverse engineering or otherwise, the source code from the object code of the software. You are not permitted to modify or make derivative works of the software and ownership of any unauthorized modification or derivative work shall vest in Bayer.

7. Warranty. Bayer warrants that all new Bayer products are free from defects in workmanship or material under proper, normal use and service for a period of one year (12 months) from shipment, unless a longer period is provided on the warranty with the products, or as otherwise provided herein.

Bayer warrants that all refurbished Bayer products shall perform in accordance with the documentation provided, under proper, normal use and service for a period of the shorter of a) 90 days from installation or b) six months from shipment, unless a longer period is provided on the warranty with the products, or as otherwise provided herein.

If this Quote includes a Monitor, peripheral accessories on the Monitor such as pulse oximeter sensors, extension cables, power cables, fiber optic cables, ECG leads, capnography accessories (excluding patient connections), blood pressure cuffs, batteries, and extension tubing are warranted for a period of 90 days from the date of installation, but not to exceed six months from the date of shipment.

If this Quote includes disposable products or angiographic catheters, Bayer's warranty shall be limited to repair or replacement of any defective disposable product or angiographic catheter upon receipt of the defective product and a Bayer Return Goods Authorization. You acknowledge that the disposables and the equipment are a system and your actions regarding your equipment may invalidate your warranty on the disposables.

During the warranty period, there shall be no charge for any action deemed necessary by Bayer, including parts, travel, or labor to fulfill the terms of the warranty, during local business hours of 8:30 a.m. to 5:00 p.m., Monday through Friday, except holidays.

Your actions may invalidate this warranty. If Bayer determines that an equipment or disposable problem is due to any of the following, you agree to pay Bayer for all labor, travel, material handling and shipping at Bayer's, or Bayer's agents, standard rates:

- a) Malfunction or damage due to spillage of any type of fluid in or on the unit.
- b) Malfunction due to operator error, including failing to follow specified provisions of the Operations Manual.
- c) Malfunction or damage due to unauthorized modification or repair. Unauthorized actions may jeopardize functionality, reliability, or operator and patient safety. Therefore any unauthorized modification or repair shall render this warranty void and relieve Bayer from any further obligation. Bayer must review and authorize all modifications and repairs. This service may be obtained by contacting the Bayer Service Department.
- d) Malfunction or damage due to the use of non-Bayer or non-approved accessories. The use of accessories in connection with the equipment may jeopardize functionality, reliability or operator and patient safety. Therefore any use of non-Bayer or non-approved accessories (such as non-Bayer disposables or in the case of any PET/CT product, the use of vials or vial shields that are not approved by Bayer) shall render this warranty void and relieve Bayer from any further obligation.
- e) Damage by fire, floods, or other disaster commonly known as "Acts of God".
- f) If the Products include any Counterpoise system, any system malfunction, damage or failures due to improper installation or not meeting Bayer's specific requirements for level and plumb and/or loading as specified in the Bayer manuals.
- g) If the Products include any Counterpoise system, any ceiling or wall support structure used to mount or support an Injector Head Counterpoise System is excluded from Bayer's warranty. Bayer does not in any way warrant such structure.
- 8. Warranty Exclusions. EXCEPT AS PROVIDED IN THE ABOVE WARRANTY SECTION, BAYER EXPRESSLY DISCLAIMS ALL WARRANTIES OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY,

Please reference the quote number on your PO and fax to 412-406-0952



NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE (WHETHER OR NOT BAYER IS AWARE OF YOUR INTENDED USE OF THE PRODUCT), AND ALL SUCH WARRANTIES ARE EXPRESSLY EXCLUDED. IN NO EVENT SHALL BAYER BE LIABLE FOR ANY LOST PROFITS OR INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE USE OR OPERATION OF BAYER'S PRODUCT OR SERVICE. Some states do not allow the exclusions on limitation of incidental or consequential damages, so the above limitations may not apply. This Limited Warranty gives you specific legal rights and you may also have other rights.

- 9. Software Warranty. If the Products include embedded software or if you are purchasing software, Bayer warrants that the software will substantially conform to the functional specifications contained in the Operations Manual for one year following delivery. This warranty shall not apply if you use the software in a manner that is not authorized or not in accordance with the user instructions or if you modify the Products or the software or if a party other than Bayer provides service to the Products or software. Bayer does not warrant that the software will operate uninterrupted or that it will be free from minor defects or errors that do not materially affect its performance. Your sole and exclusive remedy for any damages or loss in any way connected with the software whether due to Bayer's negligence or breach of any other duty shall be, at Bayer's option: i) to bring the performance of the software into substantial compliance with the functional specifications or ii) return of an appropriate portion of any payment by you with respect to the portion of the software that is not functioning.
- 10. Indemnification. Bayer agrees to indemnify, defend and hold you harmless from any liability, loss, expense, cost, claim or judgment (including attorneys fees), arising out of any claim for property damage, or personal injury or death where the product is alleged to have caused or contributed to the damage, injury or death, provided that this indemnification does not extend to injuries, damages or death to the extent caused by the negligence, reckless disregard or intentional acts of you or any third party.
- 11. Force Majeure. Bayer will not be responsible for delays or non-performance directly or indirectly caused by any acts of God, fire, explosion, flood, war, accident, action by governmental authority, inability to procure supplies and raw materials, delays in transportation, work stoppage, court order, and other causes beyond Bayer's reasonable control.
- 12. Compliance With Laws/Export. In addition to any rights and remedies specifically identified here in this Quote, Bayer shall have all rights and remedies conferred by law. Bayer shall not be required to perform its obligations under this Quote if you have defaulted (e.g. failed to pay) under this Quote or any other contract involving Bayer. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, United States of America. You warrant that you are and will remain in compliance with all export and reexport requirements, laws and regulations of the United States of America and any other applicable export and reexport laws and regulations.
- 13. HIPAA. Bayer represents that it is not a Business Associate as defined in the Health Insurance Portability and Accountability Act ("HIPAA"). The functions Bayer is required to perform hereunder do not require the use or disclosure of Protected Health Information ("PHI"). To the extent any disclosure of PHI does occur, it is incidental and covered under the incidental disclosure rule found in 45 CFR 164.502(a)(1). In addition, to the extent any such incidental disclosure does occur, Bayer agrees to keep all such information confidential.

Attachment D

PROPOSED TOTAL CAPITAL COST OF PROJECT Project name: CMCP CT Room #2 Replacement

Provider/Company:

Carolinas HealthCare System / Siemens



A. SITE	COSTS			
(1)	Full purchase price of lan	nd: (Number of Acres: / Price per Acre:		
(2)	Closing Costs		***************************************	
(3)	Site Inspection and Surve			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(4)	Legal Fees and Subsoil Ir	nvestigation	***************************************	
(5)	Site Preparation Costs:	Soil Borings	***************************************	
		Clearing-Earthwork	······································	
		Fine Grade for Slab		
		Roads-Paving		
		Concrete Sidewalks		
		Water and Sewer		
		Footing Backfill	international management of the state of the	
		Termite Treatment		
		Other (Specify)	ainiiniaan paramaan arabaniwa.	
		Sub-Total Site Preparation Costs		\$0.00
(6)	Other (Specify)	The part of the second	political.	
1 1 1	Sub-Total Site Costs			\$0.00
	STRUCTION CONTRA	$C\Gamma$		
NOTE THE PROPERTY OF THE PROPE	Cost of Materials	General Requirements	\$30,000.00	
(0)		Concrete/Masonry		
		Woods/Doors & Windows/Finishes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Thermal & Moisture Protection	in mandalah dan meninggan dan dan dan dan dan dan dan dan dan d	
			aranamani amarani amandani	
		Mechanical/Electrical	\$60,000.00	
		Other (Specify)	φου,υσο.υσ	
		Sub-total Cost of Materials		\$90,000.00
(0)	Cost of Labor	Bub-total Cost of twaterials		\$60,000.00
	Other (Specify)	일하다면 참석되었다면요!! 그는 그렇다.		Ψου,ουοίου
	Sub-Total Construction	Contract		\$150,000.00
Attaches and his section of the sect	CELLANEOUS PROJEC			
	Building Purchase		March 1985 And State of the	
	Fixed Equipment Purcha	ce/l eace		\$2,110,048.00
	Movable Equipment Pure			\$105,221.25
	Furniture			ΨΙΟΟ,ΕΕΙΙΕΟ
` '	Landscaping			
	Consultant Fees	Architect and Engineering Fees	\$26,000.00	
(17)	Consultant rees	Legal Fees	φ <u>2</u> 0,000.00	
		Market Analysis		
		Other (Specify) DHSR/Permitting	\$4,000.00	
		Other (Abatement)	Ψ-1000.00	
		Other (Modeoment)		
	Sub Total Concultant Fe			\$30,000,00
(18)	Sub-Total Consultant Fe	ės		\$30,000.00
	Financing Costs (e.g., Bo	es ond, Loan, etc.)		\$30,000.00
(19)	Financing Costs (e.g., Bo Interest During Construc	es ond, Loan, etc.)		
(19) (20)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency)	es ond, Loan, etc.) tion		\$40,000.00
(19) (20) (21)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou	es ond, Loan, etc.) stion ss		\$40,000.00 \$2,285,269.25
(19) (20) (21)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou	es ond, Loan, etc.) tion		\$40,000.00
(19) (20) (21) (22)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO	es ond, Loan, etc.) etion is is OF PROJECT (SUM A-C ABOVE)		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO	es ond, Loan, etc.) etion is is OF PROJECT (SUM A-C ABOVE)		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO	es ond, Loan, etc.) etion is is OF PROJECT (SUM A-C ABOVE)	ted costs of the propos	\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22)	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO	es ond, Loan, etc.) stion is is OF PROJECT (SUM A-C ABOVE)		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22) I certify above a	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO that, to the best of my re complete and corre	cond, Loan, etc.) etion IS ST OF PROJECT (SUM A-C ABOVE) knowledge, the above could richor felocit.		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22) I certify above a	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO	ctor Engineer) cond, Loan, etc.) cond, Loan, etc.) cond, Loan, etc.) condition set of PROJECT (SUM A-C ABOVE) condition set or Engineer) SEAL		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22) I certify above a	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO that, to the best of my re complete and corre	ctor Engineer) cond, Loan, etc.) cond, Loan, etc.) cond, Loan, etc.) condition set of PROJECT (SUM A-C ABOVE) condition set or Engineer) SEAL		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22) I certify above a	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO that, to the best of my re complete and corre	ctor Engineer) cond, Loan, etc.) cond, Loan, etc.) cond, Loan, etc.) condition set of PROJECT (SUM A-C ABOVE) condition set or Engineer) SEAL		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22) I certify above a	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO that, to the best of my re complete and corre	ctor Engineer) cond, Loan, etc.) cond, Loan, etc.) cond, Loan, etc.) condition set of PROJECT (SUM A-C ABOVE) condition set or Engineer) SEAL		\$40,000.00 \$2,285,269.25 \$2,435,269.25
(19) (20) (21) (22) I certify above a	Financing Costs (e.g., Bo Interest During Construct Other (Contingency) Sub-Total Miscellaneou TOTAL CAPITAL CO that, to the best of my re complete and corre	cond, Loan, etc.) etion IS ST OF PROJECT (SUM A-C ABOVE) knowledge, the above could richor felocit.		\$40,000.00 \$2,285,269.25 \$2,435,269.25

Attachment E



North Carolina Department of Health and Human Services Division of Facility Services Certificate of Need Section

2704 Mail Service Center ■ Raleigh, North Carolina 27699-2704

Michael F. Easley, Governor Carmen Hooker Odom, Secretary http://facility-services.state.nc.us

Lee Hoffman, Section Chief Phone: 919-855-3873

Fax: 919-733-8139

September 7, 2005

Greg Bass, Director CHS Management Company Post Office Box 32861 Charlotte, NC 28232-2861

RE:

Exempt from Review - Replacement Equipment/CMC-Pineville/Replace GE Medical LightSpeed QX/I 4-slice CT scanner with a Siemens Somatom Sensation 64-slice CT Scanner/Mecklenburg County

FID #923352

Dear Mr. Bass:

In response to your letter of August 31, 2005, the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(7). Therefore, you may proceed to acquire, without a certificate of need, the Siemens Somatom Sensation 64-slice CT Scanner to replace the existing GE Medical LightSpeed QX/I 4-slice CT scanner, serial number 541476. This determination is based on your representations that the existing unit will be removed from North Carolina and will not be used again in the State without first obtaining a certificate of need. Further please be advised that as soon as the replacement equipment is acquired, you must provide the CON Section and the Medical Facilities Planning Section with the serial number of the new equipment to update the inventory, if not already provided.

It should be noted that this Agency's position is based solely on the facts represented by you and that any change in facts as represented would require further consideration by this Agency and a separate determination. If you have any questions concerning this matter, please feel free to contact this office.

Sincerely, Mary Edward

Mary Edwards

Project Anal√st

Lee B. Hoffman, Chief

Certificate of Need Section

cc: Medical Facilities Planning Section, DFS



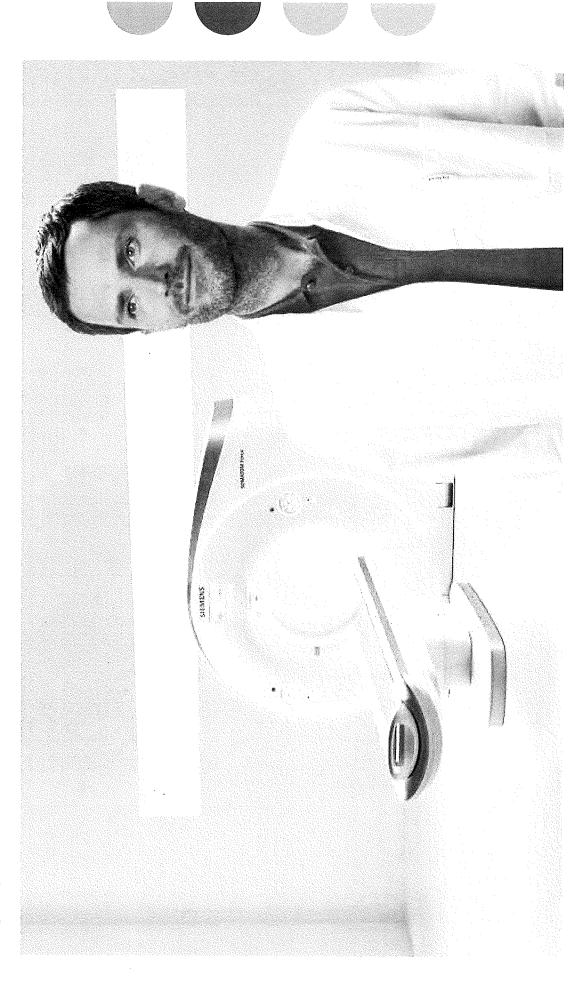
Location: 701 Barbour Drive Dorothea Dix Hospital Campus Raleigh, N.C. 27603

An Equal Opportunity / Affirmative Action Employer

Attachment F



SOMATOM Force



"Two steps ahead" VS. "Trying to keep up"

Second best is not an option.

SOMATOM Force

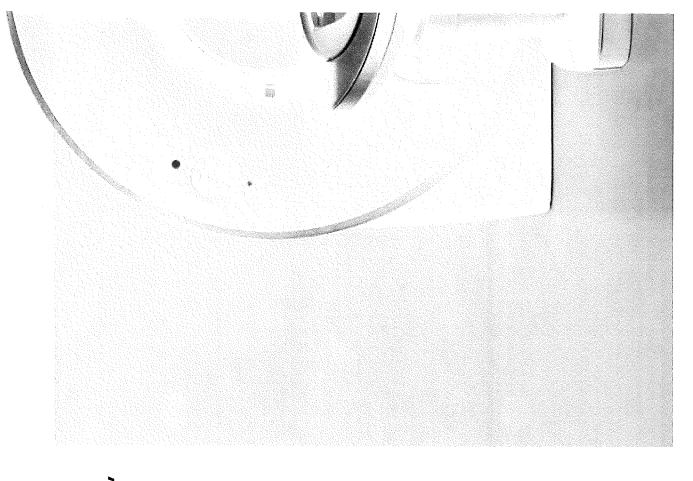
"Two steps ahead" VS. "Trying to keep up" Second best is not an option.

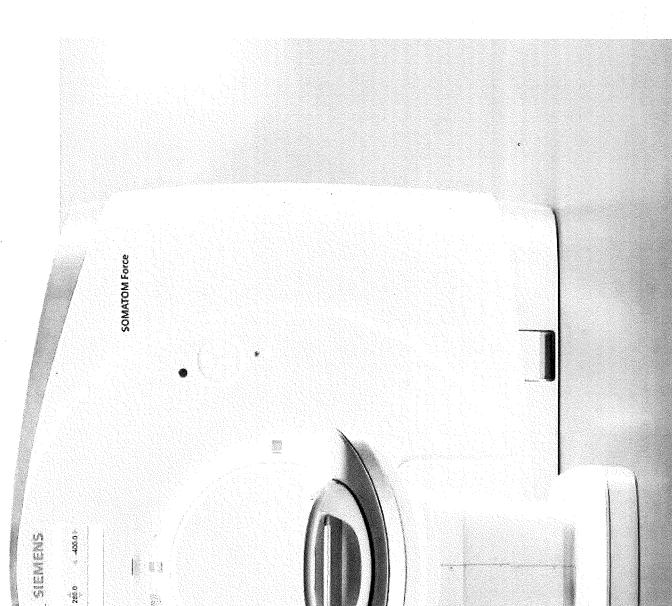
Two steps ahead in Preventive Care

Two steps ahead in Freezing Motion

Two steps ahead in Decision Making

With the new SOMATOM Force, you are two steps ahead in all clinical questions. So stop trying to keep up – get two steps ahead with the new SOMATOM Force.





Benefits
Two steps ahead in Preventive Care
Two steps ahead in Freezing Motion
Two steps ahead in Decision Making
Added benefits of syngo.via

10

4

Cove Technologies

Dual Source CT

Vectron tube

Stellar Infinity detector

Clinical Images

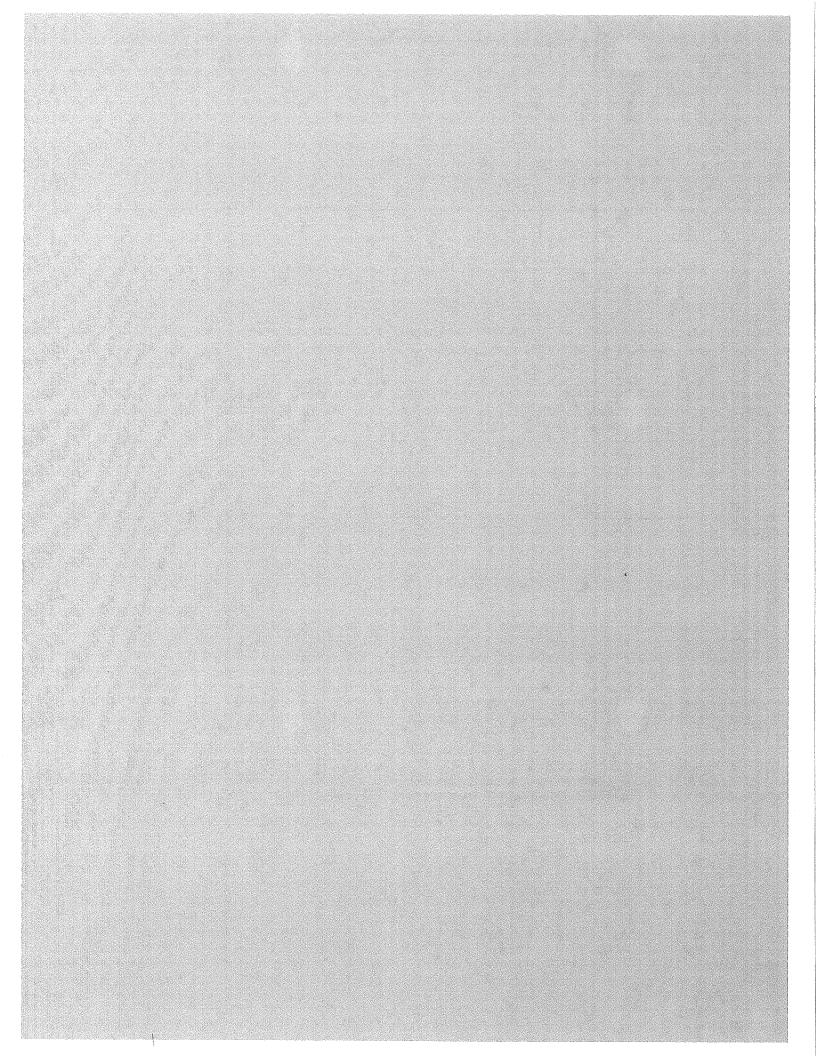
30

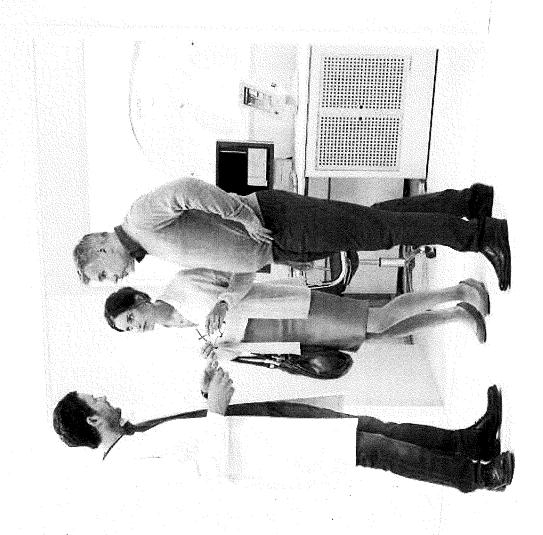
32

34

(A)

Specifications





Benefits

Two steps ahead in Preventive Care

Kidney-friendly scanning

With an aging population, chronic kidney diseases are on the rise worldwide, creating a need for better care and more effective treatments. Reducing the doses of contrast media means reducing contrast-induced renal toxicity.

Up to 20% of patients presented to the radicontrast media (CM) enhanced scan and the media administration may be possible using SOMATOM Force's Turbo Flash Mode and its ology department suffer from renal insufficiency. In some cases, the time between a Customers have used the SOMATOM Force to routinely perform exams at 70-90 kV, demonstrate that a reduction of contrast function to be restored in the meantime. experience based on imaging of the left even in adults, potentially reducing the ventricle and aortic root (TAVR studies) weeks, with patients waiting for renal next CM application can be up to two amount of CM needed. Early clinical

low kV / High mA capabilities. Consequently, residual renal function may be maintained and the kidneys are better protected against nephrotoxic effects. Patients may receive their subsequent minimally invasive therapy faster, optimizing the entire clinical procedure.

Less risk, more savings
Reducing CM can potentially mean a
significant improvement in clinical results,
as well as considerable savings for hospitals.
Thus, being two steps ahead in kidneyfriendly scanning may mean better
outcomes for institutions and patients.



Low dose early detection

cancer - the leading cause of cancer deaths - the National Lung Cancer Screening Trial when screening exams are performed with professionals for years. In the case of lung (NLST**) has shown that a 20% reduction low dose CT instead of chest X-rays*. The in mortality from lung cancer is possible unleveraged dose reduction through the CT imaging for the visualization of occult The potential benefits of early detection use of two Selective Photon Shields with SOMATOM Force allows for a previously the Turbo Flash mode in chest imaging. resolution, can help improve the use of This, together with outstanding spatial have been discussed among medical Lower dose, earlier diagnoses lesions, e.g. in the lung.

high, and results too vague for successful

With conventional CT, doses can be too

efficiency and higher spatial resolution.

provides substantially optimized dose early detection. The SOMATOM Force

reliable detection of the first signs of cancer. The SOMATOM Force delivers unprecedented assist in reducing the risk of missing lesions. impairment and unparalleled image quality soft-tissue contrast and unmatched speed. image quality is required for the early and Tomography a fundamental step ahead in By significantly reducing radiation levels, In Turbo Flash mode, minimized motion Alongside a minimized dose, maximum Higher contrast, fewer readmissions the SOMATOM Force takes Computed preventive care.

*Siemens CT product family is indicated for low-dose lung imaging and is not cleared for lung cancer screening.
**National Lung Screening Trial Research Team, et al (2011). Reduced lung-cancer mortality with low-dose computed tomographic screening. N Engl J Med, 365:395-409.

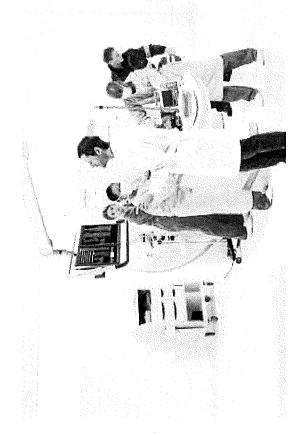
Iwo steps ahead in Freezing Motion

Free-breathing CT imaging

Motion blur and unwanted artifacts can obscure diagnostic image quality. With the SOMATOM Force, image quality can be significantly improved, helping prevent expensive readmissions and uncertain diagnosis.

For decades now, breathing commands have usable for diagnosis. Providing the industry's significant number of patients simply cannot uncooperative cases, and small children are SOMATOM Force helps to minimize motion enhancing image quality. Unfortunately, a been a part of CT exams, and for a simple hold their breath, even for a few seconds. Obese or elderly patients, unconscious or artifacts even in these challenging cases. reason: avoiding as much movement as sedated, or are scanned with results unhighest native temporal resolution, the possible reduces motion artifacts, thus either excluded completely, have to be More patients, less motion

Better preparation, reduced complications. The clinical benefits of scanning with a temporal resolution high enough for patients to breathe freely are obvious. But there are also significant benefits from an operational and financial perspective.



Fastest, most versatile scanning

With less staff and more complex challenges in CT imaging, a dose-efficient, versatile, high-performance standard scan mode may mean higher benefits for more patients and less operational problems.

coverage, thus bringing the benefits of Flash cases replacing conventional sequential and acquisition speed, covering an entire thorax The introduction of the Flash Spiral in 2008 range in less than a second, an entire heart expands these capabilities with Turbo Flash of view (FoV) of up to 50 cm at Flash speed freezing motion. The SOMATOM Force now in one quarter of a second, thus practically unmatched 737 mm/s, or providing a field scanning to obese and acute care patients. imaging, it provided the industry's fastest brought a new way of scanning, in many spiral exams. Using ultra-high-pitch mode – increasing scan speed to an Simply unique, now universal

This unmatched acquisition speed is a giant versatile scan mode, the SOMATOM Force. protocols and the associated preparation ultra-high-pitch scanning with the Turbo scanning the mode of choice for regular Flash mode widely available is the next step. Applying this unique scan mode in takes Computed Tomography a big step step ahead in freezing motion; making close to challenging clinical fields can time. Its versatility makes Turbo Flash Providing the industry's fastest, most operation, or in emergency settings. substantially reduce the number of Easy to use, higher performance ahead in freezing motion.

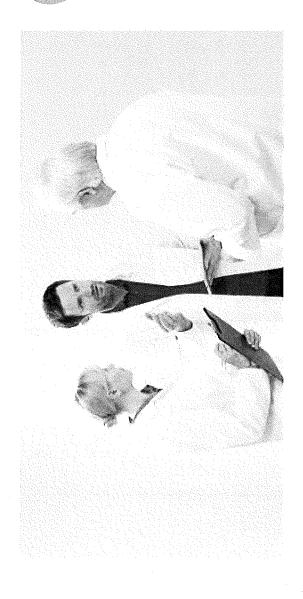
Two steps ahead in Decision Making

4D imaging at half the dose

With diagnosis often stuck in a compromise between dosage and data, the possibility of delivering high-quality yet dose-efficient imaging could help in make decisions faster and more sustainable.

benefits of dynamic evaluations, the applied lowers this hurdle by not only extending the scenarios, 4D imaging has found its way into perfusion. The SOMATOM Force significantly 80 cm for dynamic CTAs), but particularly by reducing the applied dose. Perfusion studies Utilizing the benefits of functional imaging since the early days of CT. For some clinical clinical routine. However, despite the clear in addition to morphology has been a goal coverage to 22 cm for perfusion (and even dose has been the crucial barrier to broadening its application, especially to body conventional multiphase examinations. of the liver, for example, now become Proper diagnoses, precise decisions

Accurate results, appropriate therapies Besides high doses, multiphase exams come with other drawbacks. Difficult contrast bolus timing and execution foster the risk of unreliable diagnosis. By replacing this with easier-to-perform 4D studies, the SOMATOM Force helps prevent such occurrences. In addition to being more cost-effective, the functional information allows more precise disease stratification, enabling more appropriate decisions. As a result, more and especially younger – patients can benefit from a more precise assessment of lesions and associated therapies.



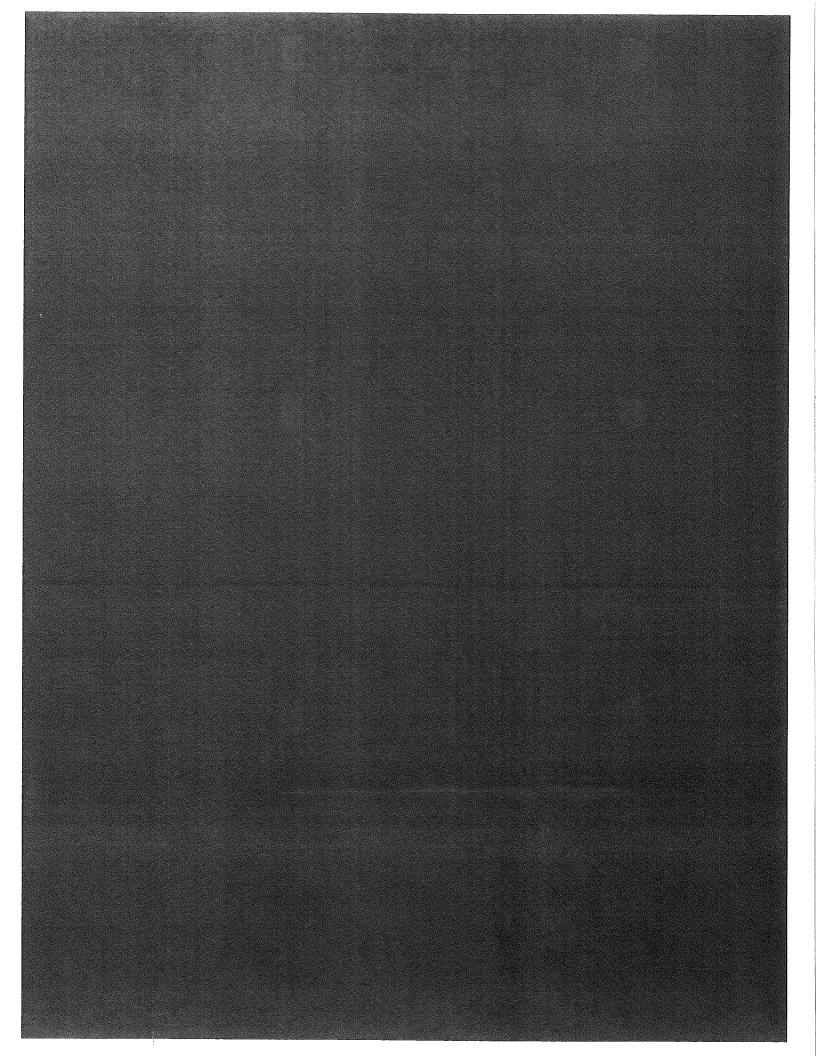
Precise Dual Energy quantification

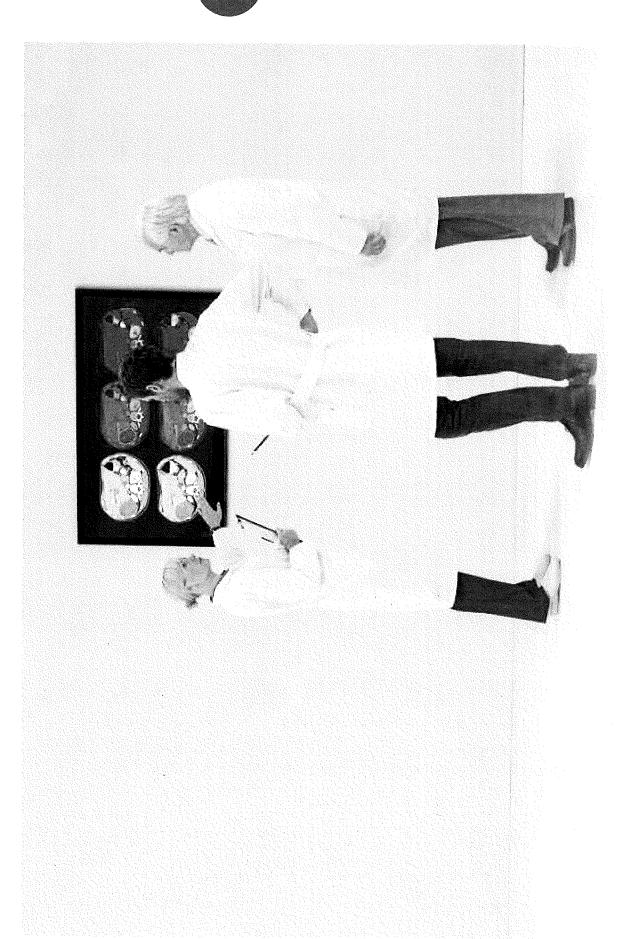
visualization, bringing Dual Source DE to a new level. Improved DE acquisition speeds differentiation in oncology, cardiovascular industry's only dose-neutral DE solution – CT researchers have been looking to add patients, allow for more precise material phology through the use of Dual Energy (DE) examination for decades. With the of up to 250 mm/s, and a much broader tissue and material information to mor-SOMATOM Force significantly increases Siemens has taken an essential step in More information, better outcomes bringing DE into clinical practice. The introduction of Dual Source CT – the range of applications, e.g. for obese

and acute care cases.

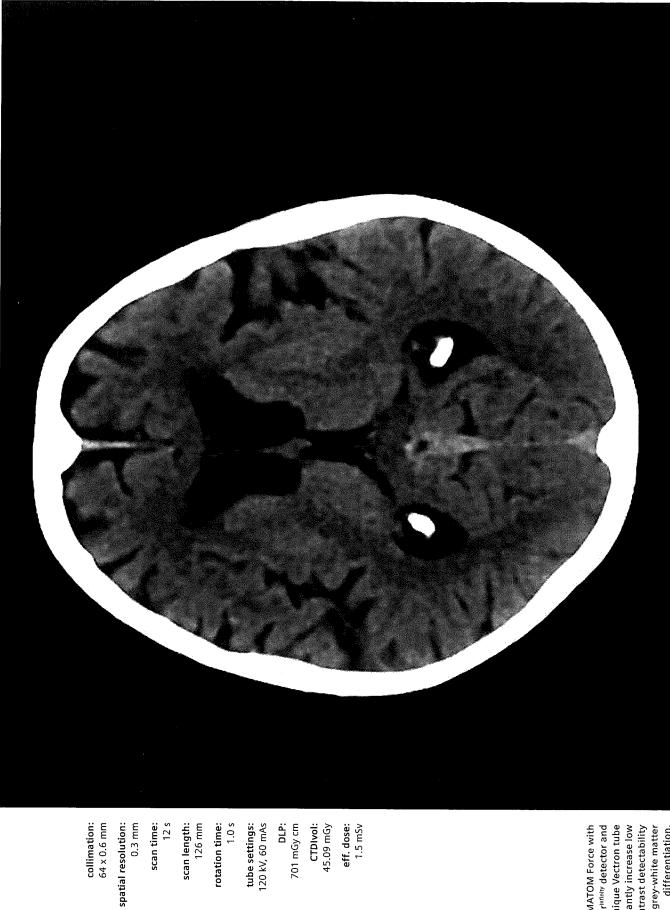
can be complex, costly and time-consuming. chosen therapy. By making DE quantification SOMATOM Force takes CT a giant step ahead more than merely improved clinical results. Integrating DE into clinical routine delivers based on trial and error, but waiting to see making regarding the appropriateness of a Evaluation of treatment response is often whether a chosen therapy is appropriate material decomposition allows for faster more precise and more accessible, the assessments, and thus faster decision resources on unnecessary treatments. Reliable information about tissue and As a result, many institutions waste Saved time, increased usage n decision making.

With patient-specific therapies growing more complex and expensive, reliable results for early and accurate decisions mean maximum efficiency in therapy monitoring.



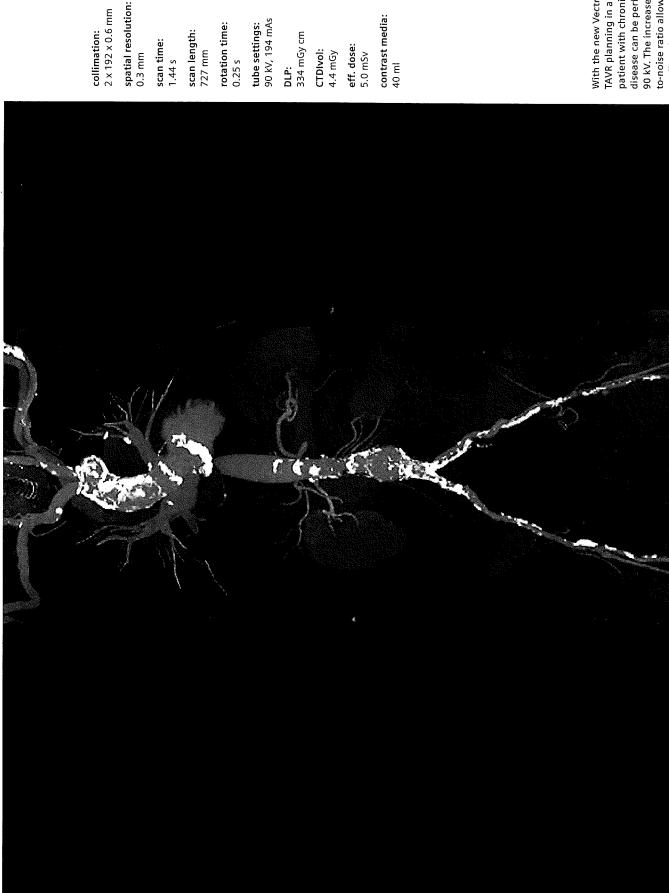


Clinical Images



The SOMATOM Force with its Stellar^{intinity} detector and significantly increase low and grey-white matter differentiation. the unique Vectron tube contrast detectability

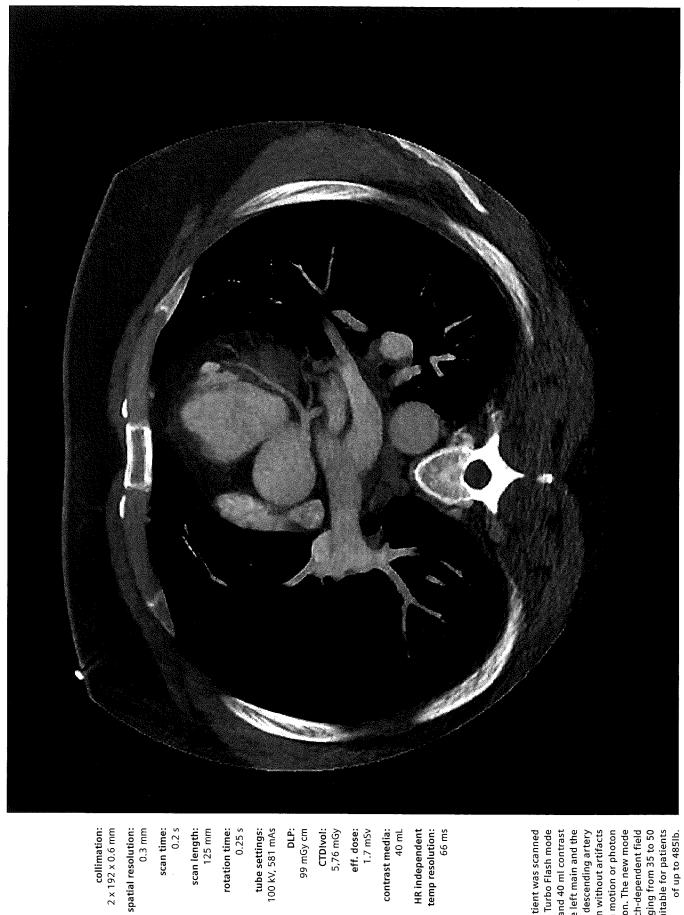
Courtesy of Medical Faculty Mannheim at Heidelberg University, Mannheim, Germany



media to be reduced to 40 ml*. 90 kV. The increased contrastto-noise ratio allows contrast disease can be performed at With the new Vectron tube, patient with chronic kidney TAVR planning in a heavy

Courtesy of Medical Faculty Mannheim at Heidelberg University, Mannheim, Germany

*Early clinical experience based on imaging of the left ventricle and aortic root (TAVR studies) demonstrate that a reduction of contrast media administration may be possible using SOMATOM Force's Turbo Flash Mode and its low kV / High mA capabilities



A 308lb patient was scanned allows a pitch-dependent field of up to 485lb. media. The left main and the left anterior descending artery are shown without artifacts with Cardiac Turbo Flash mode at 100 kV and 40 ml contrast from motion or photon starvation. The new mode of view, ranging from 35 to 50 cm, and is suitable for patients

Courtesy of Medical Faculty Mannheim at Heidelberg University, Mannheim, Germany

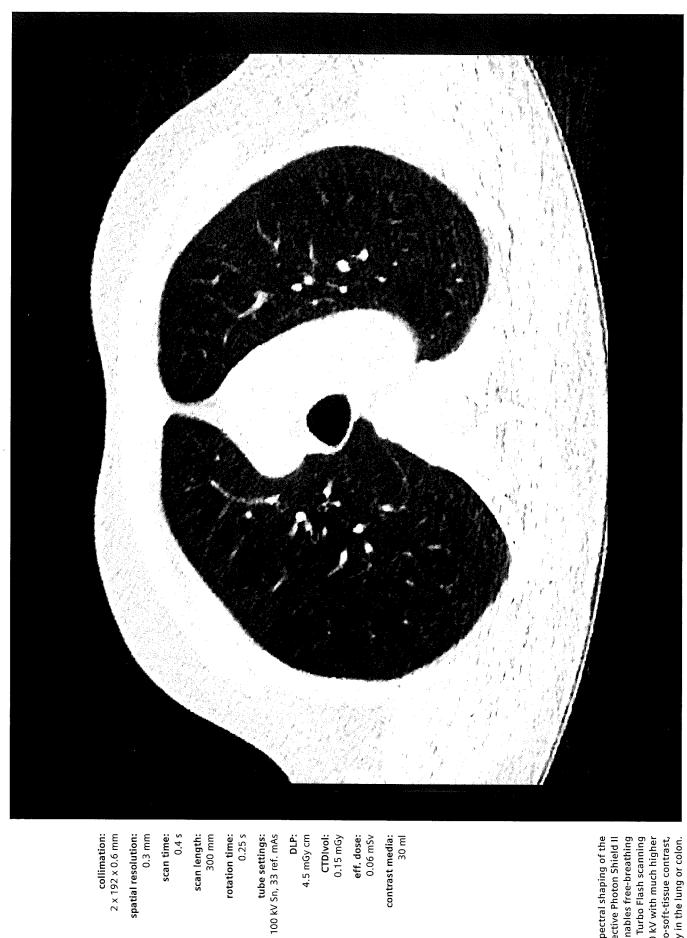


Courtesy of Medical Faculty Mannheim at Heidelberg University, Mannheim, Germany

spatial resolution: tube settings: rotation time: 1,404 mGy cm 70 kV, 80 mAs scan length: scan time: 23.57 mGy eff. dose: 433 mm 0.3 mm CTDIvol:

applicable with the Adaptive tube, 70 kV imaging is also Thanks to the new Vectron 4D Spiral Plus.

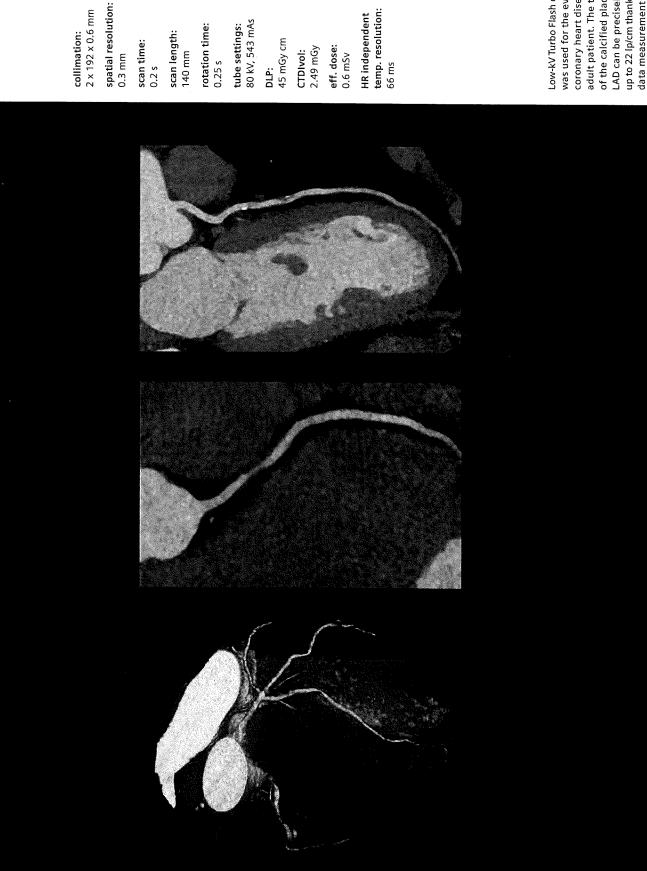
ranges at very low doses. In this dialysis patient (dialysis could be safely identified with shunt), a high-grade stenosis Adaptive Dose Shield allows The combination with the for the coverage of long 20 ml of contrast media.



The spectral shaping of the two Selective Photon Shield II especially in the lung or colon.

enables free-breathing Turbo Flash scanning at 100 kV with much higher air-to-soft-tissue contrast, Courtesy of Medical Faculty Universitaets-Spital Zuerich, Zurich, Switzerland

Courtesy of Medical Faculty Universitaets-Spital Zuerich, Zurich, Switzerland



Low-kV Turbo Flash coronary CTA up to 22 lp/cm thanks to the new data measurement system and was used for the evaluation of adult patient. The true lumen of the calcified plaque in the coronary heart disease in an LAD can be precisely seen at x-ray tube.

Hypovascular Metastasis PVP 75.50 23.55 [ml/100ml/mln] Normal Liver ALP 10.23 (ml/100ml/min) CTHC 90° (\$ E 160.0 Hepsin Periwoon Index [HFI] [%] Awage [AVG] [HU] = SP A169.7 SP A169.7 Port.-V. Livet Perfusion [PVP] [pal/100ml/min] MIP [MIP] (HU) × SP 8169.7 SP A169.7 0.25 s collimation: 192 x 0.6 mm spatial resolution: scan length: 80 kV, 100 mAs DLP: 948 mGy cm temporal resolution: Stellar Infinity detector and the 0.3 mm scan time: eff. dose: 14 mSv up to 1.5 s cycle time Adaptive Dose Shield. Prior to 220 mm rotation time: tube settings: 49,4 mGy This liver perfusion study, showing a liver metastasis, was acquired with the new Adaptive 4D Spiral Plus, in combination with the CTDIvol:

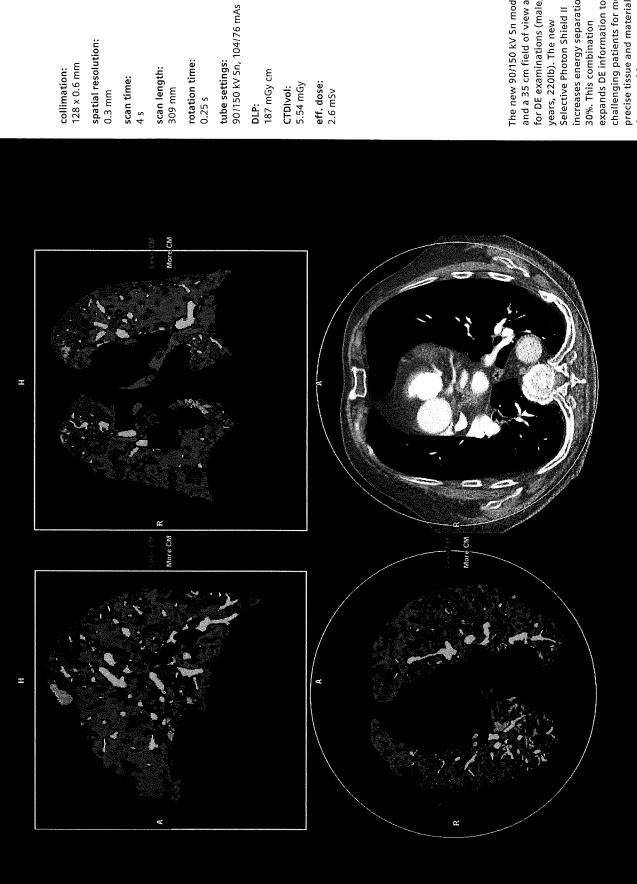
Courtesy of Medical Faculty Mannheim at Heidelberg University, Mannheim, Germany

targeted therapy, the baseline

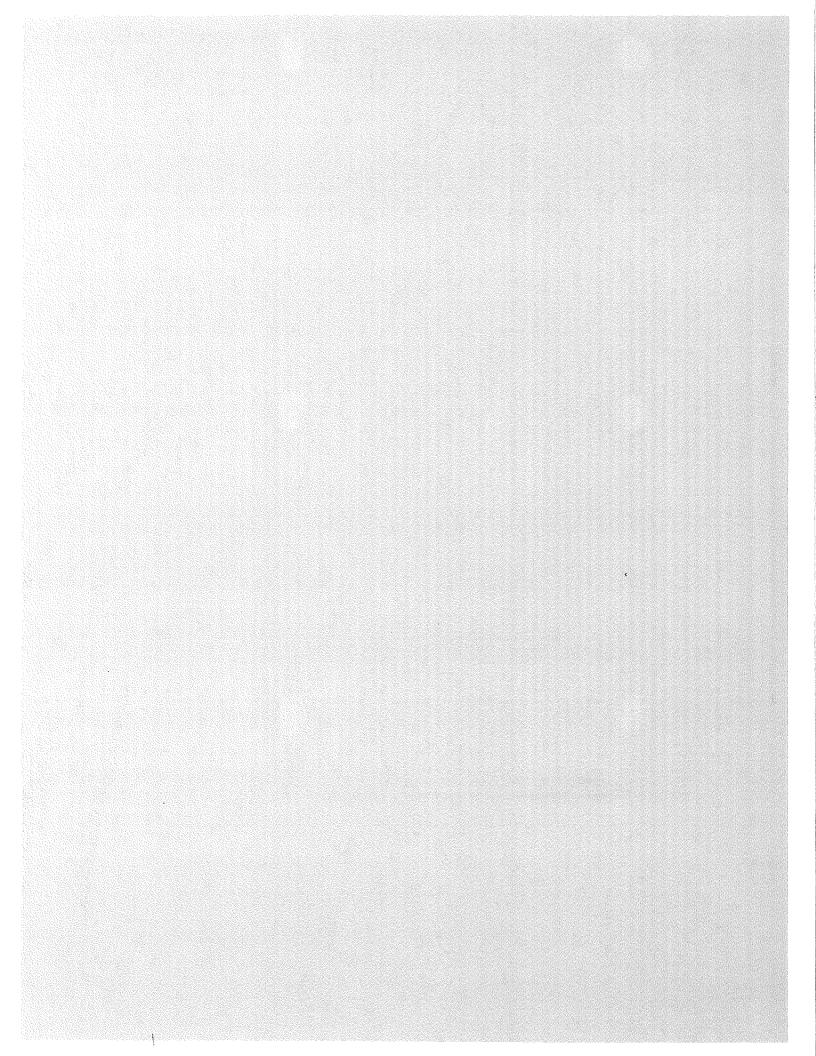
blood flow quantification was dynamically acquired over a

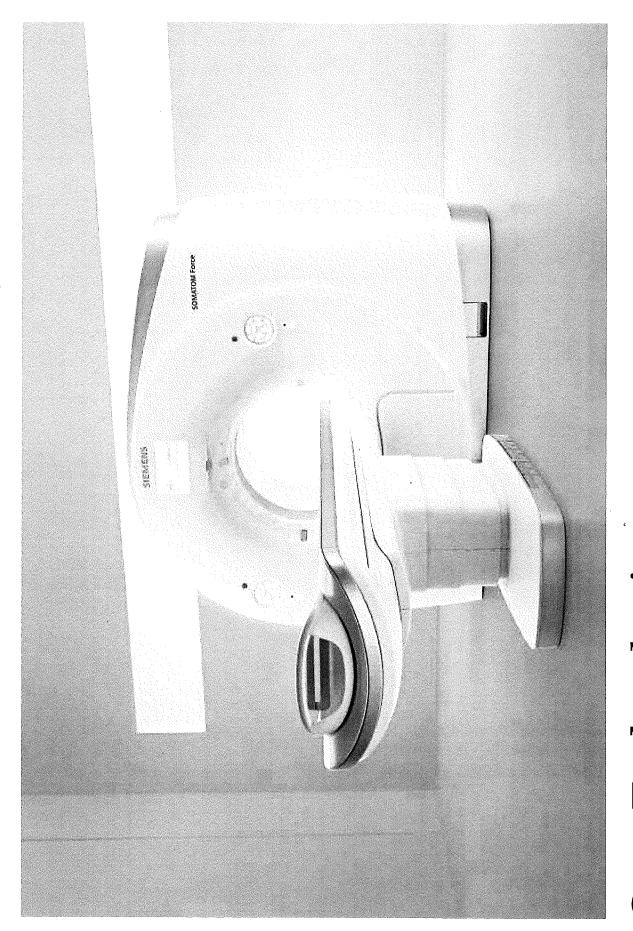
range of 22 cm at a very low

perfusion dose.



and a 35 cm field of view allow increases energy separation by for DE examinations (male, 48 challenging patients for more The new 90/150 kV Sn mode expands DE information to precise tissue and material Selective Photon Shield II years, 220lb). The new 30%. This combination decomposition.



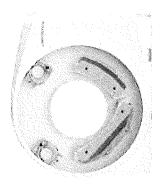


Core Technologies

SOMATOM Force - Core Technologies

Dual Source imaging at ultra-high speed with the unique SOMATOM Force gantry

the SUMATOW Force is the next generation in Dual Source CT incorporating two Innovative Vectron tubes and two revolutionary Stellar from detectors. The unique Dual Source gandry and high-pitch table of the SOMATOM Force allow CT imaging at unprecedented acquisition speed and temporal resolution.



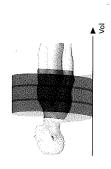
Continuing a strong heritage In 2005, Siemens took a giant leap with the introduction of Dual Source CT. The introduction of the SOMATOM Definition allowed, for the first time, heart scanning at any heart rate — it also introduced DE into clinical routine. In 2008, Siemens defied limitations by introducing the SOMATOM Definition Flash. With the Flash Spiral, routine sub-mSv cardiac imaging became possible, defining the new bench-mark in low dose CT imaging. Researchers and scientists worldwide have since proven the clinical benefits of Dual Source in several

1,500 installations. Dual Source has found

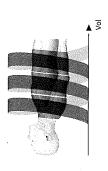
its way into everyday clinical practice.

hundred publications and with more than

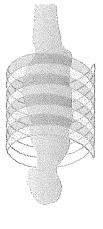
737 mm/s. For the first time, Flash CT scans the Turbo Flash Spiral – brings the benefits of Flash scanning to a broader range of patients than ever before, making it the fastest, most combination with a 50% increase in detector expanded with the next generation of Dual of 66 ms and an acquisition speed of up to (FoV) of 50 cm, starting at a scan speed of close to 40 cm/s. This unique scan mode – can be performed with a full field of view facilitates an unseen temporal resolution Next-peneration Dual Source CT gantry unmatched rotation speed of 0.25 s, in coverage and ultra-high-pitch scanning The limits of CT are once again being Source CT: the SOMATOM Force. Its versatile scan mode in the industry.



Single Source CT scanners are limited to slow pitch, slow scan speed and overlapping scans



Gaps in the acquired volume occur at higher table feeds in Single Source CT



Dual Source CT combines the data from two sources at a table pitch of up to 3.2 without sequential or spiral scanning overlap

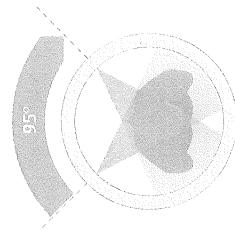
The combination of ultra-high-pitch scanning and Dual Scurce technology is the key enabler for the Turbo Flash spirsh with up to 737 mm/s acquisition speed.

66 ms temporal resolution and 737 mm/s acquisition speed

66 ms temporal resolution

The SOMATOM Force's fastest rotation speed is 4 rotations per second or 0.25 seconds per rotation, which equals a temporal resolution of 66 ms in cardiac imaging, independent of the heart rate. The extended coverage of the SOMATOM Force can cover an entire heart in approximately 150 ms – faster than a heartbeat. Additionally, high temporal resolution is provided in the entire image. As the data is natively measured, no artificial enhancement of the temporal resolution is needed. Together with a generator power of up to 2 x 120 kW, the SOMATOM Force facilitates freezing motion at outstanding image quality.

abdomen scan can now be performed in just more coverage and a rotation speed of 0.25 s. each slice. With 2 x 120 kW generator power, required to deliver sufficient photon flux for the SOMATOM Force is the ideal scanner for spiral mode can provide a volume coverage The capabilities of the gantry and the table design of the Stellar^{Infinity} detector with 50% are not the only important factors - when scanning at ultra-high pitch, the available fast volume coverage, maximum power is power is essential. In obese imaging and With its ultra-high pitch, the Turbo Flash 737 mm per second acquisition speed one second. This is a result of the new speed of up to 737 mm/s. A thoraxnigh-speed, large-volume coverage.

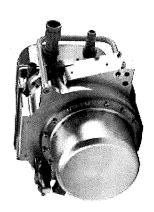


The Dual Source gantry of the SOIAATOM Force allows reduction of temporal resolution to 56 ms, and only 95" gantry rotation is needed to acquire the data for an entire cardiac case.

SOMATOM Force – Core Technologies

Dual Source imaging with the revolutionary Vectron tube

imaging at 70 kV to 90 kV. The revolutionary Vectron rube power reserves with up to 1,300 mA especially for low kV from Siemens delivers enonnous



the STRATON tube. The Vectron tube offers increments of 10 kV, automatically selected combination allows for more patients to be revolutionary concept was introduced with habitus and examination type. This unique improved Selective Photon Shield II (SPS II) two 120 kW generators, and direct anode cooling from the Vectron X-ray tube. This 1,300 mA, utilizing power reserves from through CARE kV, based on patient body scanned at low kV from 70 to 90 kV. The The SOMATOM Force delivers up to 2 x higher power reserves now utilize the tube voltages from 70-150 kV in

spectra at considerably higher levels than its 0.4 x 0.5 mm (IEC 60336), the Vectron tube routinely delivers spatial resolution of up to 22 lp/cm (equivalent to 0.24 mm) in clinical per detector row increases resolution along alternating at 4,480/s. Allowing two slices more accurately and rapidly deflected in a diagonal fashion, creating two focal spots reworked. The electron beam is now even the scan axis, and enables a significantly predecessor. In addition, the flying focal increased in-plane resolution. In combispot approach of z-Sharp was entirely The SPS II facilitates filtration of X-ray nation with the smallest focal spot of routine without increases in dose.

Low kV for adults and significantly less dose

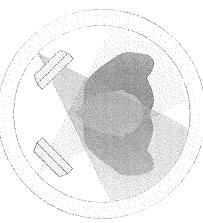
Low KV for adults

power had to be increased. Power limitations scanning with the introduction of 80 kV and outstanding power reserves of the SOMATOM kV in adults and obese patients. This means contrast. However, in order to maintain the kV means scanning at lower energy levels, thus higher attenuation and higher iodine then 70 kV imaging. Using X-rays at lower maintaining contrast concentration while desired contrast-to-noise ratio (CNR), the Force now allow maintained CNR at lower reducing radiation dose - and vice versa. consequently restricted the use of these modes, e.g. to very small patients. The Siemens pioneered the trend of low kV

Vectron tube with the higher X-ray filtration Combining the low kV capabilities of the

Air-to-soft-tissue contrast at less dose

of the two SPS II improves the CNR of air-tothrough the Stellar Infinity detector, makes the soft-tissue contrast, which is mostly found SOMATOM Force the ideal scanner for the doses. This increased efficiency, together in the colon or the lung. CNR can also be with outstanding low-contrast detection maintained at reduced patient radiation early detection of occult lesions*.



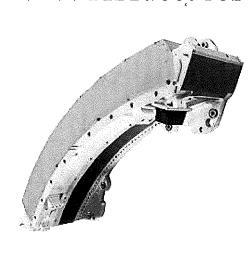
Shields are the key components Two improved Selective Photon reduction potential of the for the signifficant dose SOMATOM Force.

*The SOMATOM Force may achieve the same Contrast-to-Noise level (in terms of image pixel noise) in the image at reduced dose.

SOMATOM Force – Core Technologies

Dual Source imaging with the exceptional Stellar Infinity detector

(2 x 192 slices) and the with their 2 x 96 row coverage redesigned Adaptive Dose Shield finally bring body perfusion The new Stellar maily deterrord



tions of the brain as standard care for stroke perfusion, users are still reluctant to apply it 96 rows (2 x 192 slices) allows for a perfusion is the new Adaptive Dose Shield that allows a everyday use. The increased coverage of 2x entire organs. The key to this breakthrough dose reduction of up to 50% in 4D imaging, in comparison to other state-of-the-art CT's. in clinical practice as it is still considered a range of up to 22 cm, thus easily covering Stellar Infinity detectors, the SOMATOM Force have long been established. Many institu-The benefits of perfusion, or 4D imaging, tions have introduced perfusion examinahigh-dose examination. With the new patients. But when it comes to body enables body perfusion suitable for

resolution.

Dynamic imaging at half the dose

to meet the requirements of the SOMATOM movement. The key innovation for this was detector channels and a 3D scatter grid are Force by facilitating faster collimator blade unique SiDaNet ultra-fast data bus system. faster data transmission through Siemens' imaging. Utilizing the higher resolution of Adaptive Dose Shield fully completes the the key enablers for dose reductions – at the Stellar Infinity detectors from 25% more The Adaptive Dose Shield was improved With its faster blade movement, the Adaptive 4D Spiral Plus in perfusion outstanding high- and low-contrast

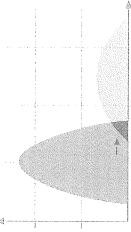
Less dose in dynamic imaging and 30% more energy separation in DE

Precision is key

information from two distinct energy levels. II, the SOMATOM Force allows new levels of significantly increased precision and clinical With new energy pairings and the new SPS the goal of bringing DE to clinical practice. more accessible. Now, with the SOMATOM generation DE scanner in 2005 to achieve dose-neutral DE scanning, making it even It took Siemens' introduction of the firstinformation to morphology, utilizing the In 2008, Siemens was able to facilitate energy separation in DE, and therefore Force, Siemens goes one step further. For many years, researchers had been struggling to add tissue and material impact.

The quality of DE exams relies on the effecon the material's decomposition. Therefore, apart. Second, they have to be perfectly set spectral overlap means less additional data to the needs of the patient. The SOMATOM "standard" 80/140 kV, but also new 80, 90, tive separation of energy spectra. More important. First, they need to be widely the pairing of the two energy levels is 30% more energy separation in DE Force utilizes multiple pairings: the

means similar tissues can be differentiated filtration using the SPS II, e.g. for obese patients. 30% better energy separation and 100/150 kV modes with Sn (tin) more precisely, leading to increased diagnostic power in DE.



With the new Selective Photon Shield II, the SOMATOM Force

separation for more precise achieves higher energy

DE exams.

Two steps ahead in Preventive Care

"Two steps ahead" VS. "Trying to keep up" Second best is not an option.

SOMATOM Force

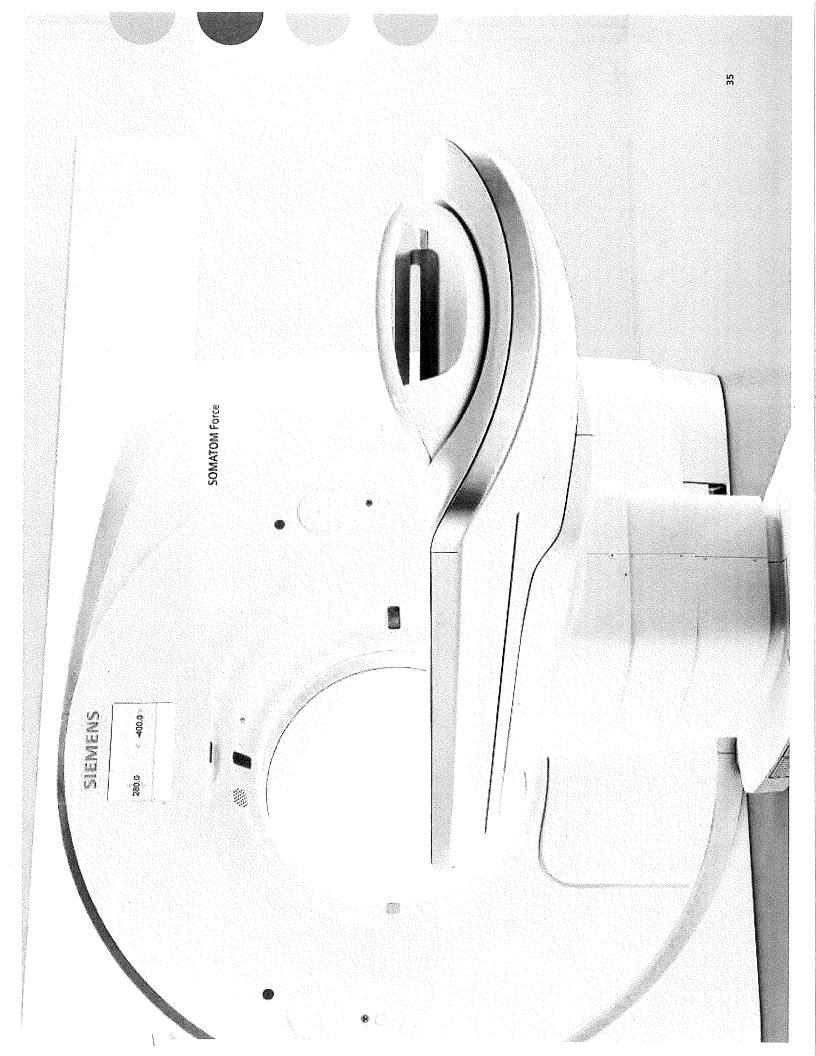
Kidney-friendly scanningLow dose early detection

Two steps ahead in Freezing Motion

Free-breathing CT imaging
Fastest, most versatile scanning

Two steps ahead in Decision Walding

4D imaging at reduced dose
Precise Dual Energy quantification



0.3 mm \times 0.3 mm \times 0.3 mm standard isotropic resolution 2x Stellar Infinity detector with 3D scatter collimator 70 –150 kV, in increments of 10 737 mm/s* with Turbo Flash up to 307 kg/676 lbs* 240 kW (2 × 120 kW) 384 (2×192) up to 0.25 s e6 ms Number of acquired slices Temporal resolution Spatial resolution Generator power Max. scan speed Gantry opening Rotation time kV settings Table load Detector

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options, which are medical devices in their own rights. together with a variety of syngo.via-based software syngo.via can be used as a stand-alone device or

customer to provide respective emergency measures Usage of syngo.via for an emergency case requires in case of non-availability of system or network.

> **Global Siemens Headquarters** Siemens AG

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Global Siemens Healthcare Headquarters

Legal Manufacturer Wittelsbacherplatz 2 80333 Muenchen Siemens AG Germany

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Sermany

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Siemens AG

www.siemens.com/healthcare

Attachment G

EQUIPMENT COMPARISON

ECOLIMENT COMPANIES		
	Existing Equipment	Replacement Equipment
Type of Equipment (List each component)	SOMATOM Sensation 64	SOMATOM Force Dual Source
Manufacturer of Equipment	Siemens	Siemens
Tesla Rating for MRIs	N/A	N/A
Model Number	8377520	14440623
Serial Number	54489	Not Available Until Installed
Provider's Method of Identifying Equipment	CHS Asset # / Serial #	CHS Asset # / Serial #
Specify if Mobile or Fixed	Fixed	Fixed
Mobile Trailer Serial Number/VIN #	N/A	N/A
Mobile Tractor Serial Number/VIN #	N/A	N/A
Date of Acquisition of Each Component	2005	Spring 2015
Does Provider Hold Title to Equipment or Have a Capital Lease?	Title	Title
Specify if Equipment Was/Is New or Used When Acquired	New	New
Total Capital Cost of Project (Including Construction, etc.) <use attached="" form=""></use>	\$1,837,000	\$2,435,269.25
Total Cost of Equipment	\$1,350,000	\$2,115,269.25
Fair Market Value of Equipment	\$133,010	N/A
Net Purchase Price of Equipment	\$1,350,000	\$2,115,269.25
Locations Where Operated	CMC-Pineville - 10628 Park Rd.	CMC-Pineville - 10628 Park Rd.
Number Days in Use/To Be Used in N.C. per Year	365	365
Percent of Change in Patient Charges (by procedure)	None	None
Percent of Change in Per Procedure Operating Expenses (by procedure)	None	None
Type of Procedures Currently Performed on Existing Equipment	Single Source, Body, Neuro, Ortho, cardiac	N/A
Type of Procedures New Equipment is Capable of Performing	N/A	Dual Source, Body, Neuro, Ortho, High-Speed Cardiac

Attachment H

CMC-Pineville CT Volumes

2014

January	2340
February	2003
March	2412
April	2233
May	2323
June	2217
July	2405
August	2477
September	2318
October	2531
November	2249
December	2432
Total	27940

Attachment I

SIEMENS

January 21, 2015

Carolinas Healthcare System Attn: Mr. Jeff Aho Associate Vice President Carolinas Medical Center 1000 Blythe Boulevard Charlotte, NC 28203

Dear Jeff Aho,

The purpose of this letter is to confirm that Siemens Medical Solutions USA, Inc. (Siemens) will be responsible for removing your existing Siemens Sensation 64 with Serial Number 54489 ("existing equipment") as part of your purchase of the Siemens Definition Force for Carolinas Medical Center - Pineville. The cost for the de-installation and removal is included in the price quotation for the replacement equipment, which totals \$1,711,000 (\$1,986,000 sale price minus \$275,000 trade).

The system will be removed from Service by a broker designated by Siemens for either resale purposes or parts. The system will not be placed into Service by Siemens in North Carolina without proper state approvals.

Sincerely,

Edwin Winicki

Key Account Executive

Siemens Healthcare, USA

Siemens Healthcare, USA 51 Valley Stream Parkway Malvern, PA 19351