



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

MARK PAYNE
DIRECTOR

July 14, 2017

Lisa Griffin
Novant Health
2085 Frontis Plaza Boulevard
Winston-Salem, North Carolina 27103

Exempt from Review – Replacement Equipment

Record #: 2319
Facility Name: Novant Health Presbyterian Medical Center
FID #: 943501
Business Name: Novant Health, Inc.
Business #: 1341
Project Description: Replace PET/CT scanner located on main campus
County: Mecklenburg

Dear Ms. Griffin:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that based on your letter of June 30, 2017 and additional correspondence received on July 12, 2017, the above referenced proposal is exempt from certificate of need review in accordance with N.C. Gen. Stat. §131E-184(f). Therefore, you may proceed to acquire without a certificate of need the Siemens Biograph mCT Flow 20 PET/CT Scanner to replace the GE DST 4 PET/CT Scanner located on the first floor of the main campus in the PET Department of Novant Health Presbyterian Medical Center. This determination is based on your representations that the existing GE DST 4 PET/CT Scanner will be sold or otherwise disposed of and will not be used again in the State without first obtaining a certificate of need if one is required.

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,

Gloria C. Hale by Lisa Pett
Gloria C. Hale
Project Analyst

Martha J. Frisone
Martha J. Frisone
Chief, Healthcare Planning and
Certificate of Need Section

cc: Construction Section, DHSR
Paige Bennett, Assistant Chief, Healthcare Planning, DHSR
Acute and Home Care Licensure and Certification Section, DHSR

HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION
WWW.NCDHHS.GOV

TELEPHONE 919-855-3873

LOCATION: EDGERTON BUILDING • 809 RUGGLES DRIVE • RALEIGH, NC 27603

MAILING ADDRESS: 2704 MAIL SERVICE CENTER • RALEIGH, NC 27699-2704

AN EQUAL OPPORTUNITY/ AFFIRMATIVE ACTION EMPLOYER



June 30, 2017



Via Email

Gloria Hale, Project Analyst, Certificate of Need
N.C. Department of Health Service Regulation
809 Ruggles Drive
Raleigh, North Carolina 27603

2085 Frontis Plaza Boulevard
Winston-Salem, NC 27103

Re: Novant Health, Inc. – Novant Health
Presbyterian Medical Center
Replacement of Existing Fixed PET/CT Scanner
Charlotte, NC (Mecklenburg County)

Dear Ms. Hale:

Novant Health, Inc. and Novant Health Presbyterian Medical Center (“NHPMC”) intend to replace an existing fixed PET/CT scanner currently located at the main campus of NHPMC in Charlotte, North Carolina. The existing PET/CT scanner was acquired in 2004 and requires replacement. NHPMC will acquire a new Siemens Biograph mCT Flow 20. See **Attachment A** for the Equipment Quote. As part of the equipment cost, the vendor will provide onsite clinical training for the equipment. Also, the existing equipment will be traded in and removed from North Carolina by Siemens. The total capital cost for the proposed replacement equipment project is estimated to be \$2,046,306¹. See **Attachment B** – Project Capital Cost.

Both the existing equipment and replacement equipment are comparable medical equipment as explained on the following page. The proposed project should be approved by the Agency as exempt as it meets the definition of “replacement equipment” found in G.S. 131E-184(f), which states that a project in excess of \$2 million is exempt from Certificate of Need review if it meets the following requirements.

- (1) The equipment is located on the main campus of a licensed acute care facility;

*The existing fixed PET/CT scanner being replaced is located on the main campus of NHPMC in Charlotte. Specifically, the existing PET/CT scanner is located on the first floor of the main campus in the PET Department of NHPMC. The replacement fixed PET/CT will be located in the same location on NHPMC’s main campus. See **Attachment C** for a facility map.*

- (2) The CON Department has previously issued a Certificate of Need for the equipment being replaced;

¹ The project cost does not include sales, property or excise taxes as NHPMC is not subject to these taxes as a non-profit, tax-exempt organization.

The existing fixed PET/CT scanner was acquired as part of a Certificate of Need application approved in June 2004. Please refer to Project I.D. No. G-6867-03/Presbyterian Medical Center.

- (3) The facility proposing to acquire the replacement equipment shall provide prior written notice to the Department, along with supporting documentation to demonstrate that it meets the exemption criteria.

This correspondence and supporting documentation serve as prior written notice to the CON Section that the fixed PET/CT scanner replacement meets the exemption criteria.

This exempt project will replace a functionally similar operational equipment item on the main campus of NHPMC in the PET Department and will not increase the inventory of fixed PET/CT scanner equipment in Mecklenburg County. The proposed new fixed PET/CT scanner is consistent with the replacement equipment definition at N.C.G.S. Section 131E- 176(22a) which states that the replacement equipment is comparable to the equipment being replaced if it has the same technology as the equipment currently in use, although it may possess expanded capabilities due to technological improvements. The existing PET/CT scanner is used for PET imaging and the replacement PET/CT will be used for PET imaging in the hospital's PET Department.

Pursuant to 10A N.C.A.C .0303 the proposed fixed PET/CT scanner equipment constitutes replacement equipment because:

- (1) It is comparable to the equipment currently in use. It has the same technology as the equipment currently in use, although it does possess expanded capabilities due to technological improvements.
- (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.
- (3) The acquisition of the proposed PET/CT unit will not result in more than a 10% increase in patient charges or per procedure operating expenses within the first twelve months after the replacement equipment is acquired.
- (4) The existing equipment was not purchased second-hand nor was the existing equipment leased.
- (5) The replacement equipment is not capable of performing procedures that will result in the provision of a new health service or type of procedure that has not been provided with the existing equipment.

In support of our request, please find attached:

Attachment A – Vendor Equipment Quote

Attachment B – Project Capital Cost

Attachment C – Facility Map

Attachment D – NC CON Equipment Comparison chart

NHPMC's acquisition of the replacement fixed PET/CT scanner equipment does not require a certificate of need because none of the definitions of "new institutional health services" set forth in N.C.G.S. Section 131E-176(16) apply to the proposed project. As outlined above, the total cost for the project is \$2,046,306. The proposed capital cost includes equipment, as well as studies, surveys, designs, plans, working drawings, specifications, construction installation and other activities essential to making the equipment operational.

Based on the information provided, please confirm that NHPMC's replacement equipment request does not constitute a new institutional health service and is exempt from certificate of need review.

If you need additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Griffin" followed by a stylized monogram.

Lisa Griffin
Manager, Certificate of Need
Novant Health, Inc.

Enclosures

Cc: Barbara Freedy, Director, CON, Novant Health

**ATTACHMENT A –
Equipment Quote**



Siemens Medical Solutions USA, Inc.
40 Liberty Boulevard, Malvern, PA 19355
Fax: (866) 309-6967

SIEMENS REPRESENTATIVE
Stuart Waddey - (919) 605-9227

Customer Number: 0000009163

Date: 6/20/2017

PRESBYTERIAN HOSPITAL
200 HAWTHORNE LN
CHARLOTTE, NC 28204

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.

<u>Table of Contents</u>	<u>Page</u>
Biograph mCT Flow 20 (Quote Nr. 1-J9P0SX Rev. 5).....	3
General Terms and Conditions	8
Warranty Information.....	16
Detailed Technical Specifications	17
Cut Sheets.....	following page 24

Proposal valid until 6/30/2017

Estimated Delivery Date: 8/2017

Estimated delivery date is subject to change based upon factory lead times, acceptance date of this quote, customer site readiness, and other factors. A Siemens representative will contact you regarding the final delivery date.

This proposal includes the trade-in of equipment referenced in Trade Sheet Project # 2016-1932.

Accepted and Agreed to by:

Siemens Medical Solutions USA, Inc.

PRESBYTERIAN HOSPITAL

By (sign): _____
Name: Stuart Waddey
Title: Account Executive
Date: _____

By (sign): _____
Name: _____
Title: _____
Date: _____



Siemens Medical Solutions USA, Inc.
40 Liberty Boulevard, Malvern, PA 19355
Fax: (866) 309-6967

SIEMENS REPRESENTATIVE
Stuart Waddey - (919) 605-9227

***By signing below, signor certifies that no modifications or additions have been made to the Quotation.
Any such modifications or additions will be void.***

By (sign): _____

Siemens Medical Solutions USA, Inc.
40 Liberty Boulevard, Malvern, PA 19355
Fax: (866) 309-6967

SIEMENS REPRESENTATIVE
Stuart Waddey - (919) 605-9227

Quote Nr: 1-J9P0SX Rev. 5

Terms of Payment: 00% Down, 80% Delivery, 20% Installation
Free On Board: Destination

Purchasing Agreement: VIZIENT SUPPLY LLC

VIZIENT SUPPLY LLC terms and conditions apply to Quote Nr 1-J9P0SX

Biograph mCT Flow 20

All items listed below are included for this system: (See Detailed Technical Specifications at end of Proposal.)

Qty	Part No.	Item Description	Extended Price
1	14421166	<p>Biograph mCT Flow 20</p> <p>The Biograph mCT Flow 20 with FlowMotion Technology is a whole-body PET-CT tomograph designed for the purposes of oncological, neurological and cardiac imaging and diagnosis. With a single noninvasive procedure, the Biograph produces remarkable CT and PET-CT images that reveal highly-detailed anatomy and biological processes at the molecular level.</p> <p>The Biograph mCT Flow provides:</p> <ul style="list-style-type: none"> high performance spiral computed tomography (CT) imaging and applications. high-resolution, high-count rate, PET imaging of metabolic and physiologic processes. high quality anatomic and metabolic image registration for optimal lesion detection and identification within the body. - high quality attenuation correction and scatter correction for PET imaging. 	
1	14421191	<p>TrueV PET - mCT Flow</p> <p>The Biograph mCT Flow TrueV option provides improved PET productivity and performance by extending the axial PET coverage to 22.1 cm.</p>	
1	14415354	<p>RTP Pallet</p> <p>RTP Flat pallet for Biograph mCT. The carbon fiber table top utilizes a quick release latch for easy on/off.</p> <p>Varian Exact(tm) compatible indexing for accessories.</p> <p>Includes quantity 1 two-pin locator bar.</p>	
1	14421193	<p>PET Cardiac Gating Opt - Flow (AWP)</p> <p>Provides PET cardiac gated list mode acquisition, offline histogramming, and reconstruction for improved accuracy in quantitation as well as visualization of cardiac motion. Supports a maximum of 24 gate bins from the list mode PET acquisition. Requires the optional UPMM for ECG signal capture.</p>	
1	14421190	<p>ECG monitoring module (UPMM-2)</p> <p>Universal Physiological Monitoring Module (UPMM) provides patient cardiac ECG information for either CT or PET cardiac gating. Locates in the patient handling system for convenient patient connection. Includes patient cable.</p>	
1	14421197	<p>PET/CT Resp Gating Opt - Flow</p> <p>Provides both CT Respiratory and Triggering option as well as PET respiratory gated acquisition/reconstruction. Allows for the ability to automatically match gate definition between CT and PET during reconstruction for phase match attenuation correction and visualization.</p>	

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Stuart Waddey - (919) 605-9227

Qty	Part No.	Item Description	Extended Price
1	14415399	HD-Chest #AWP Adaptive respiratory gating for automated optimal, motion-freeze, providing improved image quality by reducing respiratory motion artifacts while providing optimized count statistics.	
1	14422256	Anzai Respiratory Interface Interface for connecting Anzai respiratory trigger system to the Biograph.	
1	14421307	ultraHD-PET mCT Flow (AWP) Utilizing timing information (time-of-flight) between the two PET coincidence events, coupled with resolution recovery of HD-PET, ultraHD-PET option provides improved image signal-to-noise which can be used to either enhance image quality and/or reduce patient acquisition time. With a system timing resolution of 540 ps, the Biograph ultraHD-PET option takes PET imaging to the pinnacle of performance.	
1	14415600	SMART Neuro AC (AWP) Calculated attenuation correction for brain imaging reduces the need for CT imaging for attenuation correction while providing images with quantitative units.	
1	14415602	CARE Contrast (US) - mCT Integrated solution for a simplified bolus injector coupling. It synchronizes scan and contrast injection and transfers the injector protocol data in the patient protocol, in the e-logbook and to MPPS (if configured).	
1	14415353	PET Gantry UPS - mCT Uninterruptible Power Supply (UPS) option providing 5 minutes of backup power enabling proper shutdown of the PET system in the event of power loss. Specifications: 5.0 KVA, 230 Volts, 50/60 Hz.	
1	10249159	Keyboard, English - mCT Keyboard in the above-mentioned language.	
1	10249104	Computer Desk New CT desk to accommodate the control components and color monitor. Width: 1200 mm, Depth: 800 mm, Height: 720 mm.	
1	10249105	Computer Cabinet New cabinet to accommodate the computer system and UPS. Matched to the design of the control console table. Width: 800 mm, Depth: 800 mm, Height: 720 mm	
1	10249580	Biograph Ge-68 Sources Calibration sources for the Biograph mCT. These sources are to be purchased with a new Biograph mCT scanner.	
1	10097286	Biogr. Uni. Phantom Shield-Fixed Contains shield for the Biograph TrueV Uniform Phantom.	
1	14421319	Install Kit with PDU - mCT Flow Items necessary for install. Includes power distribution unit for connecting entire system to a single 3-phase power drop.	
1	10412855	Installation US - mCT	
1	14422627	Water Filter Kit mCT	

Water filtration hardware kit required when connecting Biograph mCT/mCT Flow system to

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Fax: (866) 309-8967

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Stuart Wadley - (919) 805-9227

Qty	Part No.	Item Description	Extended Price
1	ML_P_EDUOPT ION1	facility chilled water. Clinical Education & Training: Option 1 Siemens offers multiple options for clinical education and training on your new system. These options enable a more personalized approach to the introduction to system operation, features, and benefits and will help ensure that your technologists and physicians have the opportunity to engage in the level of training that best meets your current clinical needs and business objectives. This option includes a blended learning approach that incorporates virtual training to help better facilitate scheduling. The following items are the training and education modules essential for the operation of your new Siemens system and are recommended for technologists and/or physicians with prior knowledge and experience on the same or similar Siemens' system.	
1	ML_PET_ELEA RN	e.learning cont.edu subscription-12 mths This (12) month multi-modality e-learning subscription will provide access for (10) imaging professionals at the customer site to utilize up to (50 CEUs). 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	ML_PET_INITA L_32	Initial onsite training 32 hrs 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.	
6	ML_P_GENERAL LSRT	PET General syngo Remote Trainer This offering is for one (1) syngo Remote Trainer(SRT) session of up to 120 minutes and allows up to (4) imaging professionals to participate. The virtual personalized follow-up training covers topics determined by your current needs. Powered by a secure broadband Virtual Private Network (VPN) connection, syngo Remote Trainer connects to your Siemens imaging console and provides you with real-time support and training. An SRS connection must be activated to utilize syngo Remote Assist. This educational offering must be completed by the later of (12) months from purchase or install end date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.	
1	ML_PET_ECLA GG	e.class-Virtual Instructor Led Training One hour instructor led web-training for up to (4) imaging professionals to participate in. The one hour training will review advanced molecular imaging applications on the syngo multi-modality workstation. 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	ML_PET_CTCR STR	CT Cross Trainer The CT CrossTrainer Program is a printed self-study course provided and administered by MIC and is intended for (1) imaging professional. StudyModules(sm) present CT in an easy to learn, interactive format with a comprehensive scope including physical principles, hardware and software, image parameters selection, image formation, safety, contrast administration, artifact prevention, patient handling, routine and advanced imaging techniques, and an abundance of images and illustrations. - Target audience: Any technologist seeking to learn CT imaging. Prior CT experience is not required. - Specs: 6 StudyModules, 15 hours of study time, 17 Cat A CE credits - Time limited: A 6 month term of enrollment provides an opportunity to earn the associated CE credits starting on the date the course materials are shipped. Upon expiration of enrollment, unearned credits are forfeited without refund.	
1	ML_PET_PM	MI PET Project Management A Siemens Project Manager (PM) will be the single point of contact for the implementation of	

Siemens Medical Solutions USA, Inc.
40 Liberty Boulevard, Malvern, PA 19355
Fax: (866) 309-8987

SIEMENS REPRESENTATIVE
Stuart Waddey - (919) 605-9227

Qty	Part No.	Item Description	Extended Price
		your Siemens 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	MI_PTADVBI0 CLS	Biograph Advanced Class Tuition for (1) imaging professional to attend a Siemens Classroom Course at Siemens Training Center. Through the use of demonstrations, lecture, and hands-on console applications, technologists will be introduced to troubleshooting, image quality for both PET and CT images, cross sectional anatomy, and learn the various components of processing, display and manipulation techniques found on the syngo(r) Multimodality Workplace and syngo.via for PET and CT applications. This class includes lunch, economy airfare, and lodging for (1) imaging professional. All arrangements must be arranged through Siemens designated travel agency. This educational offering must be completed (12) months from purchase date. If training is not completed within the applicable time period, Siemens obligation to provide the training will expire without refund.	
1	MI_PET_GATI NG_16	PET Gating Onsite Training 16 Hrs Up to (16) hours of on-site gating 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	7568103L	Project Mgmt/Site Planning (US only)	
1	AS11154967	Anzai Respiratory Gating (VI) With the Respiratory Gating system, the respiratory data is synchronized with the CT acquisition in order to minimize motion artifacts. The system is comprised of load cell with breast belt and a PC based evaluation console that is connected to the CT system, for capture and storage of a signal representing the patient's respiratory cycle. All components can be placed on a trolley for mobile positioning in the examination room. This Respiratory Gating hardware only works together with the respiratory gating software option integrated in the CT system.	
1	CTSDEF01	CT Slicker 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	MI_MCT_NEM A_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 know as Smart Dose	
1	4SPAS014	Low Contrast CT Phantom & Holder	
1	MIPET_BUDG_ ADL_RIG	Add'l/Out of Scope Rigging \$5,448	
1	NUPET_TRAD E_IN_ALL	Trade in for PET CT Project# 2016-1932 Serial# DST-091 Deinstall 09/2017 valid through 9/2017 at (-\$11,000)	
System Total:			\$1,855,342



Siemens Medical Solutions USA, Inc.
40 Liberty Boulevard, Malvern, PA 19355
Fax: (866) 309-6967

SIEMENS REPRESENTATIVE
Stuart Waddey - (919) 605-9227

FINANCING: The equipment listed above may be financed through Siemens. Ask us about our full range of financial products that can be tailored to meet your business and cash flow requirements. For further information, please contact your local Sales Representative.

ACCESSORIES: Don't forget to ask us about our line of OEM imaging accessories to complete your purchase. All accessories can be purchased or financed as part of this order. To purchase accessories directly or to receive our accessories catalog, please call us directly at 1-888-222-9944 or contact your local Sales Representative.

COMPLIANCE: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Possible infringements can be reported to our Helpdesk "Tell us" function at www.siemens.com/tell-us.

**ATTACHMENT B –
Project Capital Cost Form**

Novant Health Presbyterian Medical Center – Fixed PET/CT Scanner Replacement		
A. Site Costs		
	(1) Full purchase price of land	
	(2) Closing Costs	
	(3) Site Inspection & Survey	
	(4) Legal Fees & subsoil investigation	
	(5) Site Preparation Costs*	
	(6) Other:	
	(7) Sub-Total Site Costs	\$0
B. Construction Contract		
	(8) Cost of Materials	\$
	(9) Cost of Labor	\$
	(10) Other: <i>Construction Contingency</i>	\$
	(11) Sub-Total Construction Contract	\$190,964
C. Miscellaneous Project Costs		
	(12) Building Purchase	
	(13) & (14) Fixed Equipment Purchase/Lease + Movable Equipment Purchase/Lease	\$1,855,342
	(14a) Information Technology	Included in Construction
	(15) Furniture	Included in Construction
	(16) Landscaping	
	(17) Consultant Fees (CON Consultant)	
	Architect & Engineering Fees (+ Reimbursables)	Included in Construction
	Other:	
	<i>Sub-Total Consultant Fees</i>	
	(18) Financing Costs (Bond, Loan, etc.)/Imputed Interest	
	(19) Interest During Construction	
	(20) Other (Specify): <i>Project Contingency</i>	
	(21) Sub-Total Miscellaneous	\$1,885,342
D. Total Capital Cost of Project	(22) Total Capital Cost of Project -<i>Sum above Subtotals for Rows (11) & (21)</i>	\$2,046,306

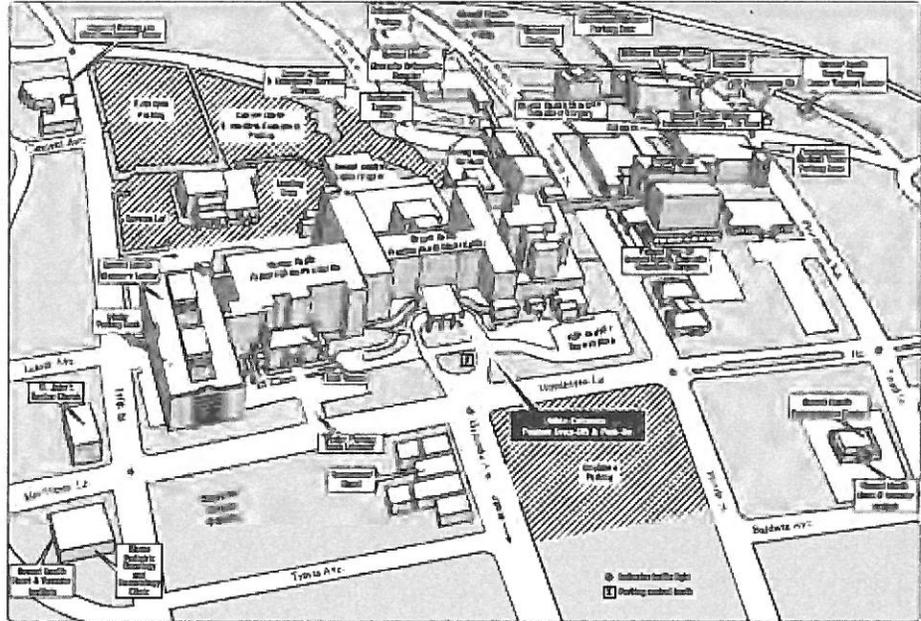
ATTACHMENT C-
Facility Map



Campus map

Presbyterian Medical Center

For more information about Novant Health Presbyterian Medical Center, call 704-254-4000 or visit our website at NovantHealth.org

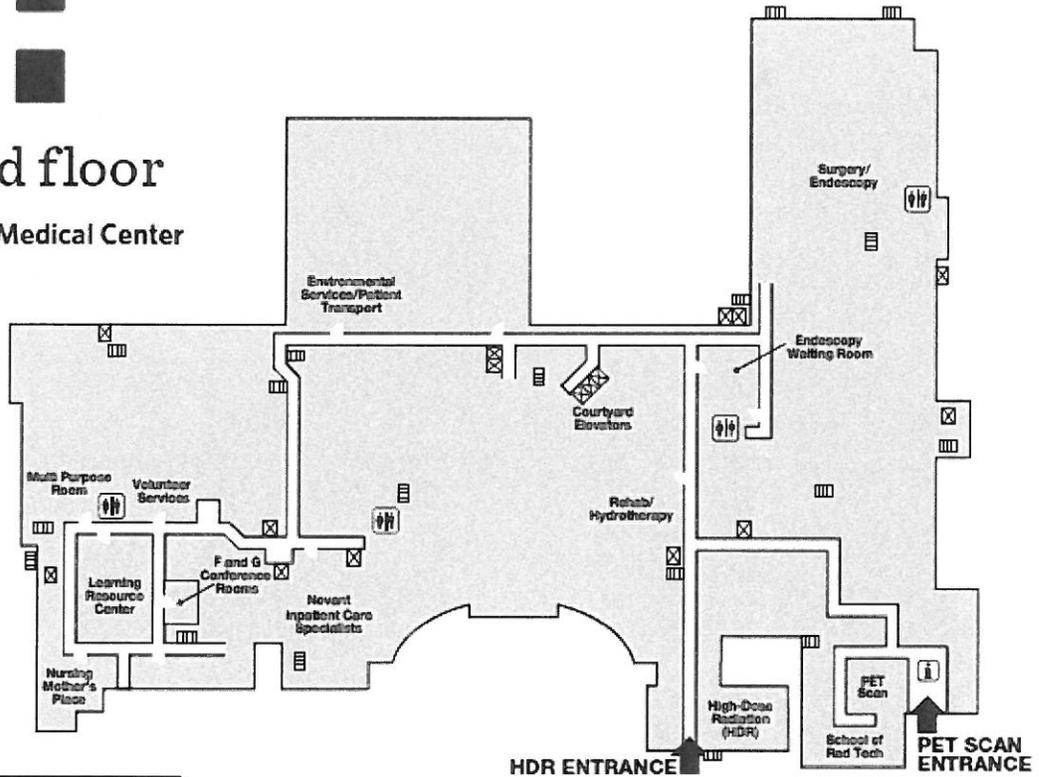




Ground floor

Presbyterian Medical Center

NovantHealth.org



Legend			



**ATTACHMENT D –
NC Equipment Comparison Form**

**Equipment Comparison Form
Novant Health Presbyterian Medical Center – Fixed PET/CT
Replacement**

	Existing Equipment	Replacement Equipment
Type of Equipment (List Each Component)	PET/CT Scanner	PET/CT Scanner
Manufacturer of Equipment	GE	Siemens
Tesla Rating for MRIs	N/A	N/A
Model Number	DST 4	Biograph MCT 20 Flow
Serial Number	6056PT6	TBD
Provider's Method of Identifying Equipment	Asset tag# X-0650	Asset tag
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	2004	2017
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	\$3,362,665	\$2,046,306
Total Cost of Equipment		\$1,855,342
Fair Market Value of Equipment		\$1,855,342
Net Purchase Price of Equipment		
Locations Where Operated	200 Hawthorne Lane Charlotte, NC 28204	200 Hawthorne Lane Charlotte, NC 28204
Number of Days in Use/To be Used in NC per Year	260	260
Percent of Change in Patient Charges by Procedure	N/A	No increase
Percent of Change in Per Procedure Operating Expenses by Procedure	N/A	No increase
Type of Procedures Currently Performed on Existing Equipment	PET/CT scans	N/A
Type of Procedures New Equipment is Capable of Performing	N/A	PET/CT scans

Hale, Gloria

From: Griffin, Lisa L (CON) <lgriffin@novanthealth.org>
Sent: Wednesday, July 12, 2017 2:30 PM
To: Hale, Gloria
Cc: Freedy, Barbara; Tiffany Brooks
Subject: RE: Novant Health - Presbyterian Medical Center Fixed PET/CT Replacement Equipment Request
Attachments: PMC First Floor.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Gloria,

I am writing in response to your request for documentation that the fixed PET Replacement project is on the “main campus” of Presbyterian Medical Center (PMC). Presbyterian Medical Center is a licensed health service facility per NC hospital license # H0010 / FID 943501 and is located at 200 Hawthorne Lane, Charlotte, NC 28204. From this site, PMC provides clinical patient services and exercises financial and administrative control over the entire facility. Attached is a map of PMC’s First Floor with Administration and Executive Administration areas noted. The VP of Finance and President & COO, along with other executive leaders, are located in those areas and oversee the financial and operational areas of PMC. This is additional information as it relates to the maps of the whole PMC Charlotte campus and Ground Floor provided in the original replacement equipment exemption notice.

Since the floor plan is from a public website used for visitors and patients, Administration and Executive Administration are not detailed. Therefore, I drew in the areas in red pen in the interest of a timely response. If you would like more information or a detailed “official” floor plan from our Construction department, please let me know.

Thank you,

Lisa Griffin
Manager, Certificate-of-Need/Business Planning
Novant Health
(704) 384 - 3462

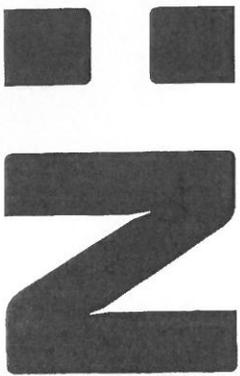
From: Hale, Gloria [mailto:gloria.hale@dhhs.nc.gov]
Sent: Wednesday, July 12, 2017 10:58 AM
To: Tiffany Brooks; Griffin, Lisa L (CON)
Cc: Freedy, Barbara; Haynes, Marty
Subject: RE: Novant Health - Presbyterian Medical Center Fixed PET/CT Replacement Equipment Request

WARNING: This email originated from **outside** of Novant Health.

Do not click links or open attachments unless you recognize the sender & are expecting the message.

Tiffany et al.,

In order for me to consider your request for exemption based on Gen. Stat. §131E-184(f), I will need a statement and some documentation that the “main campus” is the site of the main bldg. from which financial and administrative control over the entire facility is exercised. Knowing where these offices are located would be helpful. Please let me know if you have any questions on this. Thanks.



First floor

Presbyterian Medical Center

NovantHealth.org

