

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER • Governor MANDY COHEN, MD, MPH • Secretary MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

October 28, 2021

Lisa L. Griffin llgriffin@novanthealth.org

Exempt from Review – Replacement Equipment				
Record #:	3719			
Date of Request:	October 27, 2021			
Facility Name:	Novant Health Presbyterian Medical Center			
FID #:	943501			
Business Name:	Novant Health, Inc.			
Business #:	1341			
Project Description:	Replace and relocate existing CT scanner			
County:	Mecklenburg			

Dear Ms. Griffin:

The Healthcare Planning and Certificate of Need Section, Division of Health Service Regulation (Agency), determined that the above referenced project 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 CT scanner to replace the Toshiba Acquillon CT scanner and relocate it from the radiology department of Novant Health Charlotte Orthopedic Hospital to the radiology department at Novant Health Presbyterian Medical Center. This determination is based on your representations that the existing unit 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.

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,

Julie M. Jaenza

Julie M. Faenza Project Analyst

Micheala Mitchell

Micheala Mitchell Chief

cc: Radiation Protection Section, DHSR Construction Section, DHSR Acute and Home Care Licensure and Certification Section, DHSR

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION

HEALTHCARE PLANNING AND CERTIFICATE OF NEED SECTION

LOCATION: 809 Ruggles Drive, Edgerton Building, Raleigh, NC 27603 MAILING ADDRESS: 809 Ruggles Drive, 2704 Mail Service Center, Raleigh, NC 27699-2704 https://info.ncdhhs.gov/dhsr/ • TEL: 919-855-3873

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

October 27, 2021



<u>Via Email</u>

2085 Frontis Plaza Boulevard Winston-Salem, NC 27103

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

> Re: Novant Health Prebyterian Medical Center (FID 943501) Replacement & Relocation of Existing CT Scanner Charlotte, NC (Mecklenburg County)

Dear Ms. Faenza:

Pursuant to N.C. Gen. Stat. § 131E-184(f), this letter serves as prior written notice that Novant Health Presbyterian Medical Center ("NHPMC") intends to replace an existing CT scanner currently located in the Radiology Department of the Charlotte Orthopedic Hospital ("COH") and relocate it to the Radiology Department of NHPMC. COH is licensed under NHPMC's Hospital License and is located adjacent to NHPMC's main campus. NHPMC's project meets the requirements set forth in N.C. Gen. Stat. 131E-184(f) for "replacement equipment" that exceeds two million (\$2,000,000) threshold in the following ways:

Main Campus

NHPMC is located at 200 Hawthorne Lane, Charlotte, North Carolina. COH is located at 1901 Randolph Road, Charlotte, North Carolina. See **Attachment A** which indicates NHPMC in the purple outline and COH outlined in red. COH is located within 250 yards of NHPMC and is connected by an enclosed walkway that goes over Caswell Road. The main hospital building is the location at which NHPMC exercises financial and administrative control over the entire facility and the administrative suite is located on the first floor of NHPMC.

Previous Certificate of Need

The existing CT scanner is a replacement of a unit that dates back to 2015; however, we are unable to find the documentation regarding its original certificate of need. On NHPMC's Annual License Renewal Application ("LRA"), the COH campus has reported 1 fixed CT scanner for many years. The most recent LRA is included as support that this CT scanner has been in use and is still in use. **See Attachment B** for an excerpt of NHPMC's 2021 LRA.

Replacement Equipment

The proposed project meets the definition of "replacement equipment" found in N.C.G.S. 131E-176(22a) and 10A N.C.A.C 14C.0303 for the reasons found on the following page:

Ms. Julie Faenza October 27, 2021 Page 2

- (1) NHPMC will replace the existing equipment with the proposed equipment that is functionally similar and will be used for the same diagnostic purposes, although it possesses expanded capabilities due to technological improvements.
- (2) The proposed equipment will not be used to provide a new health service.
- (3) The acquisition of the proposed equipment 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.

The replacement involves the existing CT scanner which was acquired in 2015 and is in need of an upgrade and would increase capacity in the Radiology Department at NHPMC. **Attachment C** contains the Equipment Comparison Form.

See **Attachment D** for the Equipment Quote for the new CT Scanner. 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 by Siemens as indicated on page 6 of the equipment quote. The total capital cost for the proposed replacement equipment project is estimated to be \$2,653,750. See **Attachment E** – Project Capital Cost Form.

In support of our request, please find attached:

Attachment A – NHPMC Campus Map Attachment B – NHPMC 2021 LRA Excerpt Attachment C – Equipment Comparison Form Attachment D –Equipment Quote Attachment E – Projected Capital Costs Form

NHPMC's acquisition of the replacement fixed CT Scanner 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 \$2,653,750. 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 as indicated above.

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

Sincerely,

-DocuSigned by: Liss Griffin

297DCB23ABC445B... Lisa Griffin Manager, Strategic Planning

Enclosures

ATTACHMENT A



Campus map

Presbyterian Medical Center

For more information about Novant Health Presbyterian Medical Center, call 704-384-4000 or visit our website at NovantHealth.org.





ATTACHMENT B

All responses should pertain to October 1, 2019 through September 30, 2020.

d.	Mobile MRI Services Campus – if multiple sites: CoHonly During the reporting period, 1. Did the facility own one or more mobile MRI scanners? Yes X No
	If Yes, how many? Of these, how many are grandfathered? CON Project ID numbers for non-grandfathered mobile scanners owned by facility: NA
	Did the facility contract for mobile MRI services? Yes X No
	If Yes, name of mobile vendor: NA

Other MRI e.

Patients served on units listed in the next table should not be included in the MRI Patient Origin Table on page 30 of this application. For hospitals that operate medical equipment at multiple sites/campuses, please copy the MRI pages and provide separate data for each site/campus. only

Campus – if multiple sites:

		Inpati	ent Procedu	res*	Outpat	ient Proce	dures*	
Other Scanners	Units	With Contrast or Sedation	Without Contrast or Sedation	TOTAL Inpatient	With Contrast or Sedation	Without Contrast or Sedation	TOTAL Outpatient	TOTAL Procedures
Other Human Research MRI scanners	Ø-							-Ø
Intraoperative MRI (iMRI)	ø-							-Ø

* An MRI procedure is defined as a single discrete MRI study of one patient (single CPT coded procedure). An MRI study means one or more scans relative to a single diagnosis or symptom.

f.	Computed Tomography (CT). Campus – if multiple sites:
	How many fixed CT scanners does the hospital have?
	If yes, identify the mobile CT vendor $N A$

Complete the following table for fixed and mobile CT scanners.

	Type of CT Scan	<u>FIXED</u> CT Scanner # of Scans	<u>MOBILE</u> CT Scanner # of Scans
1	Head without contrast	63	Ø
2	Head with contrast	11	
3	Head without and with contrast	Ø	
4	Body without contrast	150	
5	Body with contrast	480	
6	Body without contrast and with contrast	3	
7	Biopsy in addition to body scan with or without contrast	8	
8	Abscess drainage in addition to body scan with or without contrast	Ø	1
-	Total	1388	Ø

ATTACHMENT C

EQUIPMENT COMPARISON

NH Presbyterian Medical Center Relocation & Replacement of CT Scanner	EXISTING EQUIPMENT	REPLACEMENT EQUIPMENT
Type (e.g., Cardiac Catheterization, Gamma Knife®, Heart-lung bypass machine, Linear Accelerator, Lithotriptor, MRI, PET, Simulator, CT Scanner, Other Major Medical Equipment)	CT Scanner	CT Scanner
Manufacturer	Toshiba	Siemens
Model number	Acquillon	SOMATOM Force
Other method of identifying the equipment (e.g., Room #, Serial Number, VIN #)	CT1	TBD
Is the equipment mobile or fixed?	Fixed	Fixed
Date of acquisition	2015	TBD
Was the existing equipment new or used when acquired? / Is the replacement equipment new or used?	Used	New
Total projected capital cost of the project < Attach a signed Projected Capital Cost form>	NA	\$1,899,000
Total cost of the equipment	NA	\$2,653,750
Location of the equipment < Attach a separate sheet for mobile equipment if necessary>	COH Radiology	PMC Radiology
Document that the existing equipment is currently in use	LRA Excerpt Attached	NA
Will the replacement equipment result in any increase in the average charge per procedure?	NA	No
If so, provide the increase as a percent of the current average charge per procedure	NA	NA
Will the replacement equipment result in any increase in the average operating expense per procedure?	NA	No
If so, provide the increase as a percent of the current average operating expense per procedure	NA	NA
Type of procedures performed on the existing equipment <attach a="" if="" necessary="" separate="" sheet=""></attach>	CT Scans	NA
Type of procedures the replacement equipment will perform <attach a="" if="" necessary="" separate="" sheet=""></attach>	NA	CT Scans

ATTACHMENT D



Siemens Medical Solutions USA, Inc. 40 Liberty Boulevard, Malvern, PA 19355

Mathew Hayes - +1 (336) 263-4273 mathew.hayes@siemens-healthineers.com

PRELIMINARY PROPOSAL

Customer Number: 0000009163

PRESBYTERIAN HOSPITAL

200 HAWTHORNE LN CHARLOTTE, NC 28204

Quote Nr.

CPQ-371355 Rev. 0

SOMATOM Force

All items listed below are included for this system:

Qty 1	Part No. 14460675	Item Description SOMATOM Force	Ex
		At the top of our Dual Source CT portfolio, SOMATOM Force enables a new level of adaptability to patients, image quality, and clinical outcomes.	
		Examine patients without having to control their heart rate, with no need for them to hold their breath, and with the lowest possible dose of contrast media. Make clearly quantified therapy evaluations with dose-neutral Dual Energy.	
		Automated technologies support safe, standardized and highly performant workflows – allowing for appropriate dose and reproducible precision, from the smallest to the tallest patients.	
		Thinking beyond today, you're connected to the future with an ever-growing expert community and VIP access to our advanced research environment.	
		SOMATOM Force contains two Vectron [™] X-ray tubes with unprecedented 2 x 1,300 mA tube current at 2 x 120 kW generator power and the StellarInfinity detector.	
		SOMATOM Force takes CT imaging where it has never gone before by routinely generating ultra-thin 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.).	
		The SOMATOM Force gantry, with its powerful hollow shaft motor achieves maximum rotation speeds of up to 0.25 seconds (opt.) resulting in 66 ms, heart rate independent temporal resolution to freeze motion. It features the industry leading Turbo Flash mode, with a dynamic Field of View (FoV) of up to 50 cm, even in ultrahigh pitch applications (up to 737 mm/s table speeds, Opt.).	
		Dual Source Dual Energy spectral imaging with Tin Filter (~30% better energy separation than the Definition Flash, for more precise Dual Energy quantification), automatically provides a second noncontrast image for the best possible diagnosis without any extra dose with a spectral field of view (FoV) of up to 35 cm at scan speeds up to 285 mm/s (opt.).	
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Date: 08/11/2021

Extended Price



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Additionally, it enables reduction in dose, while improving overall image quality

1	14460678	Force Imaging We combine our market leading applications to make this the most personalized scanner for our customers. Including SureView, Turbo Flash Spiral, Adaptive Dose Shield, CARE Dose 4D, CARE kV, CARE Child, CARE Profile, CARE Dashboard, CARE Bolus, Dose MAP, FAST Adjust
1	14460679	Force Imaging - Advanced The Imaging Advanced Package combines ADMIRE, X-CARE and CARE Contrast to bring imaging to the next level.
1	14460676	High-speed 0.25 s rotation High-speed 0.25 s rotation
1	14460680	Force Reading We combine our market leading applications to make reporting consistent, fast and simple for our customers. Includes VRT, Workstream 4D and Extended FoV.
1	14460681	Force Reading - Advanced We combine our advanced applications to make reporting of complex and atypical anatomical structures faster and simpler. Includes:
		iMAR for anatomically driven metal artifact reduction, combining three successful approaches (beam hardening correction, normalized sinogram inpainting and frequency splitting). This reduces artifacts caused by metal implants.
		FAST Spine, providing anatomically aligned preparation of spine recons with just a single click.
		HD FoV, special reconstruction algorithms allow for visualization of objects using a FoV up to 65 cm with an image quality suited for radiation therapy planning
		UHR mode, with the wide large UHR-Comb, delivers Ultra High resolution in plane of up to32lp/cm (0.16 mm) for high defined imaging of small structures such as inner ear or even the lung, joints or fractures of the bone. The UHR Collimation could be increased to 32 x 0.6 mm collimation.
1	14460684	Force Function - Cardiac Cardiac scanning options to enable a simple to use, routine cardiac CTA and calcium scoring workflows. Includes: Heart View, Cardio Best Phase Plus, and FAST Phase.
1	14460685	Force Function - Dynamic Adaptive 4D Spiral - a unique 4D Spiral scan mode that enables the SOMATOM Force to extend beyond restraints experienced when utilizing a static detector and allows for up to 80 cm dynamic CT coverage. This enables use not only in perfusion but also for advanced 4D CT DSA evaluations. Tiltable head holder for optimal positioning of stroke patients.



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1	14460683	Force Function - DE The syngo Dual Energy Scan with Tin Filter option allows the use of both SOMATOM Force X-ray sources simultaneously at different energies, while the Tin Filter 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/Sn150 kV, 90/Sn150 kV and 100/Sn150 kV (for obese Dual Energy imaging). The results are two data sets with diverse information.
1	14460770	FAST Integrated Workflow We combine our market leading applications to make positioning simple for our customers.
		The world's first 3D camera integrated into a CT positioning workflow is available as an option and allows automatic patient positioning in the examination room.
		The FAST 3D camera captures the patient's shape, position, and height in three dimensions. Using infrared measurement, it even recognizes body contours: for example, when people are wearing heavy clothes or blankets.
		Specialized applications support accurate and reproducible positioning: FAST Isocentering, at the push of a button, provides the correct isocenter position, enabling the right dose modulation and consistent images.
		FAST Range supports scanning the correct body region in the topogram with no cut- off – by aligning the automatically identified anatomical position with the protocol.
		FAST Direction helps safeguard the right scan direction of the topogram, which is crucial when moving the table with infused patients.
		FAST Topo - enables faster scan speeds in topograms, which minimizes breath- hold artifacts. It also has the potential to decrease the topogram dose.
		FAST Planning - assists scan and reconstruction planning, based on a topogram, to provide an easier, faster and standardized workflow in CT scanning.
		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 by automatically adjusting the recon field of view selection.
1	14449416	Patient Table The table is especially designed for 200 cm scan range and ultra-fast spiral scanning (up to 737 mm/s with HeartView in Turbo Flash spiral). The included Physiological Measurement Module allows connecting a 3 channel ECG cable (included) for ECG controlled cardiac acquisition.
1	14402979	Mat for Patient Table For the comfortable positioning of the patient on the CT table.
1	14428165	Patient Restraint 400 mm

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		400 mm wide restraint strap for the fixation and safe positioning of the patient's body directly on the movable part of the patient table.
1	14460677	FAST IRS Reconstruction computer for the preprocessing and reconstruction of the CT raw data. The reconstruction computer contains of a cluster of high-performance GPU boards performing the preprocessing and reconstruction of the CT data.
1	14460771	Tunnel Light SOMATOM Force offers a tunnel mood light (LED) in different, preset, adjustable colors that are synchronized with the gantry ring light. It makes the gantry bore appear wider thus making it easier for patients with claustrophobia to undergo their examination.
1	14460772	Ring Light SOMATOM Force offers a gantry ring mood light (LED) in different, preset, adjustable colors that are synchronized with the gantry tunnel light. They help create a relaxing atmosphere for your patients, making a SOMATOM Force examination even more exciting and memorable.
1	14402956	Computer Desk New CT desk to accommodate the control components and color monitor. Width: 1200 mm, Depth: 800 mm, Height: 720 mm.
1	14402933	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	CT_STELLAR_I NF	Stellar Infinity Siemens' second generation fully integrated detector with TrueSignal and Edge technologies. Due to the full electronic integration of the Stellar Infinity detector, electronic components (microchips, conductors, etc.) are integrated directly at the photo diode. This reduces electronic noise coming from the detector elements and thus significantly improves the signal-to-noise ratio (SNR) for optimized dose efficiency and image quality.
1	CT_FAST_TOP O	FAST Topo Enables faster scan speeds in topograms, which prevents breath-hold artifacts. It also has the potential to decrease the topogram dose.
1	SURE_VIEW	SureView Provides exceptional image quality at any pitch setting, enabling you to scan faster because you can scan at any pitch without degrading image quality
1	CT_FORCE_TIN	Tin Filter on Force

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	FILTER	The Tin Filters block unnecessary low energy photons for non-contrast exams optimizing the X-ray spectrum increasing dose efficiency especially for applications with high air(or bone)-to-soft tissue contrast.			
1	ACCESS_PROT ECT	Access Protection Scan Protocols are password protected allowing only authorized staff members to access and permanently change protocols			
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_UPS_FORC E	Standard UPS for Force The standard partial system uninterruptible power system (UPS) is built directly into the power distribution cabinet (PDC) and supports the critical circuits for table and gantry electronics, console computer, image reconstruction system, and the internal Ethernet switch (to ensure connectivity). This enables safe removal of patient if outage occurs during scanning. The UPS allows for a safe shutdown of the CT scanner in the event of power interruption. The UPS provides 5-7 minutes of power, during which the user is prompted and guided through the process to perform a safe shutdown of the			
		system. This safe shutdown ensures that no data is lost.			
1	4SPAS014	Low Contrast CT Phantom & Holder			
1	PSPD250480Y3 K	Surge Protective Device (SPD)			
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	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_BTL_INSTA	CT Standard Rigging and Installation			
	Created: 09/23/2021 11:14:47 Siemens Medical Solutions USA, Inc. Confidential P-CPQ-371355-0-2				



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1	CT_ADDL_RIG GING	Additional Rigging CT
1	CT_TRADE_IN_ ALLOW	Removal & CT Trade-in-Allowance of existing Toshiba 16; Proj. # 2021-3015

1 CT_EDUOPTIO N5 Clinical Education & Training: Option 5 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.

The following items are the education and training modules are highly recommended for the operation of your new Siemens system and are most effective for sites where technologists and/or physicians have limited experience on Siemens' systems. In addition to covering routine procedures, this option also provides additional opportunities to learn more specialized procedures and further increase efficiencies.

1 CT_PROTOPT_ CT Protocol Optimization Program - 16hrs

This offering provides the customer with up to 16 hours of virtual, simulator-based training with a Siemens Clinical Education Specialist (CES) for development and optimization of up to 75 standardized protocols before and after initial turnover training. This includes:

• Consultation with the customer on scan protocol expectations.

• Use of a simulator workstation to optimize and customize CT scan protocol settings to customer-specific needs.

• Import of optimized scan protocols for customer's immediate use, either at system turnover prior to first clinical use or any time thereafter. 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 CT_INITIAL_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.

1 CT_FOLLOWUP Follow-up training 16 hrs

Up to (16) 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



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without refund.

1 CT_FOLLOWUP _24

Follow-up training 24 hrs

Up to (24) 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 SY_PR_TEAMP teamplay Welcome & Registration Package

teamplay is a cloud-based network that brings together your imaging modality users, the systems' dose and utilization data, and the users' expertise to help you improve the delivery of care to your patients. Basic features are provided free of charge. Premium features (benchmarking, non-Siemens devices) are provided on a trial basis for three months at no charge, and may be used thereafter on a subscription fee basis.

To register: http://teamplay.siemens.com/#/institutionRegistration/1

System Total \$1,899,000

ATTACHMENT E

Projected Capital Cost Form Relocate & Replace COH CT to PMC

Building Purchase Price	
Purchase Price of Land	
Closing Costs	
Site Preparation	
Construction/Renovation Contract(s)	\$ 500,000
Landscaping	
Architect / Engineering Fees	\$ 103,000
Medical Equipment	\$ 1,899,000
Non-Medical Equipment	\$ -
Furniture	
Consultant Fees	\$ -
DHSR Fees	\$ 1,750
Interest during Construction	
Other (Contingency)	\$ 150,000
Total Capital Cost	\$ 2,653,750

CERTIFICATION BY A LICENSED ARCHITECT OR ENGINEER

I certify that, to the best of my knowledge, the projected construction cost for the proposed project is complete and correct.

-DocuSigned by:

09/30/2021 | 11:39:50 EDT Date Signed:

Signature of Licensed Architect or Engineer

CERTIFICATION BY AN OFFICER OR AGENT FOR THE PROPONENT

Daniel kinken 7B6D3EA2C3374AA

I certify that, to the best of my knowledge, the projected total capital cost for the proposed project is complete and correct and that is our intent to carry out the proposed project as described.

Docusigned by: Matthew Stiene 9BCFAC883516459	Date Signed: 09/30/2021 12:01:38 EDT
Signature of Officer/Agent	
Senior Vice President, Construction & Facility Services	
Novant Health, Inc.	
Title of Officer/Agent	

litle of Officer/Agent

From:	<u>Griffin, Lisa L</u>
То:	Faenza, Julie M
Cc:	<u>Waller, Martha K</u>
Subject:	[External] NH Presbyterian CT Replacement Exemption Notice
Date:	Wednesday, October 27, 2021 11:57:12 AM
Attachments:	PMC CT-COH REER to Agency 10.27.21.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to <u>Report Spam.</u>

Hi Julie,

Attached is an exemption letter regarding the replacement of a CT scanner at NH Presbyterian Medical Center. Please let me know if you have any questions or need more information.

Sincerely,

Lisa Griffin

Manager, Strategic Planning Novant Health | Internal Consulting Group (704) 351 – 1132

We are here to help you get the care you need. Visit <u>Novant Health</u> or <u>Novant Health UVA</u> for upto-date information.

Estamos aquí para ayudarle con el cuidado que usted necesita. Visite <u>Novant Health</u> o <u>Novant</u> <u>Health UVA</u> para información actualizada.

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