

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

VIA EMAIL ONLY

August 22, 2024

Missy Church mchurch@hughchatham.org

Exempt from Review - Replacement Equipment

Record #:

Date of Request: August 21, 2024

Facility Name: Hugh Chatham Memorial Hospital, Inc.

FID #: 923276

Business Name: Hugh Chatham Memorial Hospital, Inc.

Business #: 1012

Project Description: Replace existing nuclear medicine gamma camera

County: Surry

Dear Ms. Church:

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(a)(7). Therefore, you may proceed to acquire without a certificate of need the GE 850 SPECT/CT imaging unit to replace the ADAC Forte Nuclear Medicine Gamma Camera, serial #M0104015. 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,

Yolanda Jackson

Yolanda W. Jockson

Micheala Mittage

Project Analyst

Micheala Mitchell

Chief

cc: Acute and Home Care Licensure and Certification Section, DHSR

Radiation Protection Section, DHSR

Construction 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



Our Region's CHOICE for TECHNOLOGY & CARE

July 25th, 2024

Via Email

Ms. Micheala Mitchell, Chief

<u>Division of Health Service Regulation</u>, Healthcare Planning and Certificate of Need Section NC Department of Health and Human Services

2704 Mail Service Center

2704 Mail Service Center Raleigh, NC 27699-2704

Re: Request for Exemption from Review to Replace Existing Nuclear Medicine Gamma Camera

Facility Name: Hugh Chatham Health

County: Surry

Dear Ms. Mitchell,

Hugh Chatham Health intends to replace an existing Nuclear Medicine Gamma Camera located at the main campus of HCH in Elkin, North Carolina. The existing ADAC Forte was originally put into service in 2001 and is beyond its useful life. Therefore, HCH seeks to acquire a GE 850 SPECT/CT scanner. See **Attachment A** for the GE quote, plus any additional quotes and invoices. The deinstallation and removal of the existing equipment is being performed by the vendor as a trade-in. Also included in the equipment cost, the vendor will provide onsite clinical training for the equipment. The total capital cost for the proposed replacement project is estimated to be **§964,728.77**. See **Attachment B** for details of the capital cost and **Attachment C** for the equipment comparison.

Pursuant to G. S. Stat 131E-184 (a) (7) the proposal to provide replacement equipment is exempt from certificate of need review if it receives prior written notice from the entity proposing the new institutional health service, which notice includes an explanation of why the new institutional health service is required

Replacement equipment is defined in the CON law under G.S. Stat. 131E-176(22a) as:

"Equipment that costs less than three million dollars (\$3,000,000) 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. In determining whether the replacement equipment costs less than three million dollars (\$3,000,000) the costs of equipment, studies, surveys, designs, plans, working drawings, specifications, construction, installation, and other activities essential to acquiring and making operational the replacement equipment shall be included. The capital expenditure for the equipment shall be deemed to be the fair market value of the equipment or the cost of the equipment, whichever is greater. Beginning September 30, 2023, and on September 30 each year thereafter, the cost threshold amount in this subdivision shall be adjusted using the Medical Care Index component of the Consumer Price Index

published by the U.S. Department of Labor for the 12-month period preceding the previous September 1."

The proposed project meets the definition of "replacement equipment" for the following reasons:

- 1. HCH will replace the existing ADAC Forte equipment with the proposed GE 850 SPECT/CT 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 12 months after the replacement equipment is acquired.
- 4. HCH seeks to replace comparable medical equipment currently in use at a project cost of less than \$3 million.
- 5. The existing equipment will be removed from North Carolina and will not be used by HCH.

The ADAC Forte Nuclear Medicine Camera, located at Hugh Chatham Health in Elkin, NC, has been used at least 10 times to provide a health service during the 12 months prior to the date of the exemption request.

In support of our request, please find the attached:

- Attachment A-Vendor Equipment Quote
- Attachment B- Projected Capital Cost Form
- Attachment C- NC CON Equipment Comparison Chart

HCH's acquisition of the replacement equipment does not require a certificate of need because none of the definitions of "new institutional health services" outlined in N.C.G.S. Section 131E-176(16) apply to the proposed project. As outlined above, the total cost for the project is \$964,728.77 The total cost for the project includes equipment, studies, surveys, designs, plans, working drawings, specifications, construction installation and other activities essential to making the equipment operational.

Please confirm that HCH's replacement equipment is exempt from a certificate of need review. Please do not hesitate to contact me if any additional information is needed.

Sincerely,

Missy Church

HCH Director of Imaging Services



Quote Number: 2009072531.13

Customer ID: 1-23190E

Quotation Expiration Date: 08/10/2024

ENSURE REQUISITION/PURCHASE ORDER IS ISSUED TO: GE PRECISION HEALTHCARE TAX ID (83-0849145)

Hugh Chatham Memorial Hospital 180 Parkwood Dr Elkin, NC28621-2430

Governing Agreement:

Terms of Delivery

This Agreement (as defined below) is by and between the Customer and the GE HealthCare business ("GE HealthCare"), each as identified below for the sale and purchase of the Products and/or Services identified in this Quotation, together with any applicable schedules referred to herein ("Quotation"). "Agreement" is this Quotation (including line/catalog details included herein) and either: (i) the Governing Agreement identified below; or (ii) if no Governing Agreement is identified, the GE HealthCare Terms and Conditions and Warranties that apply to the Products and/or Services identified in this Quotation.

GE HealthCare can withdraw this Quotation at any time before Customer: (i) signs and returns this Quotation or (ii) provides evidence of Quotation acceptance satisfactory to GE HealthCare ("Quotation Acceptance"). On Quotation Acceptance, this Agreement is the complete and final agreement of the parties relating to the Products and/or Services identified in Quotation. There is no reliance on any terms other than those expressly stated or incorporated by reference in this Agreement and, except as permitted this in this Agreement, no attempt to modify will be binding unless agreed to in writing by the parties. Modifications may result in additional fees and cannot be made without GE HealthCare's prior written consent.

Handwritten or electronic modifications on this Agreement (except an indication of the form of payment, Customer purchase order number and signatures on the signature blocks below) are void.

HealthTrust Diagnostic Imaging

FOB Destination

Billing Frequency(Subscriptions) In Full **Billing Terms** 80% delivery or Shipment / 20% Acceptance or Installation **Payment Terms** NET 30 No Certificate on File Sales and Use Tax Exemption Total Quote Net Selling Price \$624,728.77 IMPORTANT CUSTOMER ACTIONS: Please select your planned source of funds. Source of funds is assumed to be cash unless you choose another option. Once equipment has been shipped, source of funds changes cannot be allowed. ___ Cash GE HFS Loan **GE HFS Lease** Other Financing Lease _ Other Financing Loan Provide Finance Company Name _ The parties have caused this Agreement to be executed by their authorized representative as of the last signature date below. **Hugh Chatham Memorial Hospital** GE Precision Healthcare LLC Signature: ___ Signature: Bob Garlington Print Name: _____ Title: Account Manager - VASO Mfr Rep Date: June 12, 2024 Purchase Order Number, if applicable



Quote Number: 2009072531.13

Customer ID: 1-23I90E

Quotation Expiration Date: 08/10/2024

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Please sign and return this quotation together with any Purchase Order(s) to:

Payment Instructions

Please **remit** payment for invoices associated with this quotation to:

GE Precision Healthcare LLC P.O. Box 96483

FEIN: 83-0849145

Chicago, IL 60693

Vendor Number: 902900

Hugh Chatham Memorial Hospital

Bill To: HUGH CHATHAM MEMORIAL HOSPITAL

Ship To: HUGH CHATHAM MEMORIAL HOSPITAL

Addresses:

 $\hbox{HUGH CHATHAM MEMORIAL HOSPITALACCOUNTS PAYABLE PO}$

BOX 560 ELKIN NC 28621-0560

HUGH CHATHAM MEMORIAL HOSPITAL 180 PARKWOOD DR ELKIN

NC 28621-2430

To Accept This Quotation

- Please sign the quote and any included attachments (where requested).
- Source of Funds (choice of Cash/Third Party Loan or GE HFS Lease Loan or Third Party Lease through ______), must be
 indicated, which may be done on the Quote Signature Page (for signed quotes), or the Purchase Order (where quotes
 are not signed) or via a separate written source of funds statement (if provided by GE HealthCare).
- If your purchasing process requires a purchase order, please make sure it includes:
 - The correct Quote number and Version number above
 - The correct Remit To information as indicated in "Payment Instructions" above
 - Your correct SHIP TO and BILL TO site name and address
 - The correct Total Price as indicated above

Evidence of the agreement to contract terms. Either: (a) the quotation signature filled out with signature and P.O. number; or (b) Verbiage on the purchase order stating one of the following:

(i)	"Per the terms of Quotation # _	";
(ii)	"Per the terms of GPO #	";
(iii)	"Per the terms of MPA#	"; or
(iv)	"Per the terms of SAA #	



Quote Number: 2009072531.13

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Catalog Item Details

Line	Qty	Catalog		
1.	1.00	Y0000LC	Pricing Non-Disclosure Language	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$0.00		0.00%	\$0.00	\$0.00

This CONFIDENTIAL offer may not be shared with any third parties, buying evaluation groups or anyone not directly employed by customer. This offer is being extended in relation to a national show-site agreement, research partnership, or other non-standard transaction. If required for publishing, GE will happily provide a list price quote.

Line	Qty	Catalog		
2.	1.00	S3907AD	NM/CT 850 3/8 inch Detector	
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$925,	00.00	52.26%	\$925,000.00	\$441,608.64

NM/CT 850 system is a hybrid SPECT/CT imaging system combining a nuclear imaging camera with a hybrid-dedicated low-dose CT subsystem. It has an all-purpose, dual-detector, free-geometry integrated nuclear imaging camera that features the advanced Elite NXT detector technology, slim gantry, cantilevered patient table, an Acquisition station and Smart Console digital processing workstation, now combined with a Revolution ACTs CT that has been adapted for low-dose hybrid-dedicated use within the NM/CT 850 imaging system.

The Elite NXT detectors feature 3/8" or 5/8" thick detectors for all-purpose nuclear imaging.

The adapted low-dose hybrid-dedicated Revolution ACTs is an 8-Slice CT with short geometry designed gantry and New Clarity panel detector HiLight™ scintillator with DAS on detector (DoD) and other advanced OptiDose* dose management features. Key features of the free-geometry NM/CT 850 design include:

- · Slim-profile, wide-bore, robotic gantry design
- 180° and 90° orientations of the NM detectors for high SPECT and WB scanning efficiency
- Rapid, simultaneous multi-axis gantry motions
- Upright and horizontal detector orientations for exceptional clinical versatility, including patients that are in a hospital bed, standing or sitting during scan
- · Multi-functional, dual-axis imaging table
- Automatic "home" positioning enables easy setup of the gantry and the table using pre-programmed detector geometries and imaging modes
- Real-time automatic body contouring
- User-friendly, intuitive Linux-based user interface
- CT imaging sub-system for low-dose Hybrid SPECT/CT applications including attenuation correction and localization
- Smart Console™ provides automated processing, connectivity, and user collaboration tools, for enhanced workflow and accessibility.
- Ignite integrated workflow with Xeleris processing and review workstation designed to help enhance departmental productivity

The Evolution for Bone SPECT Camera License enables the acquisition of Evolution for Bone SPECT data sets on 800 series cameras. The Evolution for Bone SPECT algorithm models the collimator-detector response, improves Bone SPECT resolution, signal to noise ratios and reduces noise variability. Evolution for Bone SPECT enables improved resolution of bone SPECT studies acquired over standard acquisition time or non-inferior image quality with up to 50% reduction in count density, achieved by either imaging at ½ acquisition time or injecting with ½ dose (or any combination of the two) when compared to standard bone SPECT imaging protocols. The Evolution for Bone reconstruction is an additional module within the Q.Volumetrix MI application.

The Evolution for Planar Bone Camera License enables the acquisition of Evolution for Planar Bone data sets on the 800 series cameras. The Evolution for Planar Bone includes a noise reduction algorithm that preserves the finest structures in the image using well-suited pixel size and optimal energy window settings. This Adaptive Structure Matching Non-Local Filter enables improved planar image quality for the same scan time, shorter planar scan time while preserving image quality, or reduced injected dose with the same scan time while preserving image quality. The Evolution for Planar Bone reconstruction is an



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additional module within the Whole Body Bone and Spots Review application.

The Evolution for Cardiac Camera License enables the acquisition of Evolution for Cardiac data sets on the 800 series cameras. The Evolution for Cardiac resolution recovery algorithm models the collimator-detector response, improves cardiac SPECT resolution, signal to noise ratios and reduces noise variability. Evolution for Cardiac provides non-inferior image quality with up to 50% reduction in count density, achieved by either imaging at ½ the acquisition time or injecting with ½ the dose (or any combination of the two) when compared to standard MPI protocols. The Evolution for Cardiac reconstruction is an additional module within the Myovation application.

The Evolution Tool Kit Camera License enables the acquisition of Evolution Tool Kit data sets on the 800 series cameras. The Evolution Tool Kit is a package enabling improved resolution and reduced noise for SPECT studies of Tc99m, I123, In111 and Ga67 by using the Evolution reconstruction technique with resolution recovery. Compared to standard FBP or iterative reconstruction, Evolution Tool Kit can enable improved visual clarity. Evolution Tool Kit includes Poisson and Angular resampling tools to for imaging simulation of various levels of count densities to test the impact of time or dose reduction on image quality. Evolution Tool Kit reconstruction is an additional module within the Q.Volumetrix MI application.

Line	Qty	Catalog		
3.	1.00	H3909AD	NM LEHRS coll w/ cart (Full camera config i	ncludes SwiftScan
			Licenses)	
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$30,0	00.00	52.26%	\$30,000.00	\$14,322.44

NM 800 Low Energy High Resolution and sensitivity Collimators includes two collimators and a dedicated collimator cart.

Line	Qty	Catalog		
4.	1.00	H2506TC	NM MEGP Collimators with Cart	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$24,0	00.00	52.26%	\$24,000.00	\$11,457.95

NM Medium Energy General Purpose Collimators includes two collimators and a dedicated collimator cart

Line	Qty	Catalog		
5.	1.00	S3906AM	Pinhole Collimator + Bilateral Motion	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$30,0	00.00	52.26%	\$30,000.00	\$14,322.44

Pinhole Collimator plus cart plus Bilateral Motion functionality

Line	Qty	Catalog		
6.	1.00	H3100PF	QC Flood Source Holder Kit	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$450.	00	52.26%	\$450.00	\$214.84

A large plate mounted at a small distance above the NM detector on which the flood source is positioned in order to perform acquisition of flood studies for QA/QC purposes.

Line	Qty	Catalog		
7.	1.00	H3100PE	QC Point Source Holder	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$100.	00	52.26%	\$100.00	\$47.74

An L-shaped metal plate attachable to the wall with an opening for a syringe in order to acquire point source-based flood acquisition at a few meters distance from vertically positioned detector for QA purposes.



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Line	Qty	Catalog		
8.	1.00	H3602SL	QA COR Source Holder	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$450.	00	52.26%	\$450.00	\$214.84

Center of rotation source holder for Quality assurance, easily attached to Infinia or Ventri table.

Line	Qty	Catalog		
9.	1.00	H3909DY	QC Bar Phantom 2.5/3.2/3.5/4mm (for USA)	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$5,00	0.00	52.26%	\$5,000.00	\$2,387.07

Bar phantom for spatial resolution and linearity tests of gamma cameras. The phantom consists of four quadrants with different bar specification:

For each of the quadrant, bar spacing is 2.5mm, 3.2mm, 3.5mm 4.0mm

Line	Qty	Catalog		
10.	1.00	H3100YT	UPS fixtures for 480V UPS for NM SPECT/CT	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$8,10	7.00	21.00%	\$8,107.00	\$6,404.53

A set of cables and components required for use with E4502JJ Eaton 6 kVa UPS - for DLX and DX Digital X-Ray system consoles and Nuclear products that provide partial emergency backup power supply for completion of NM scans and gantry motion.

Line	Qty	Catalog		
11.	1.00	H3100TZ	Flat Floor Plate	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$4,000	0.00	52.26%	\$4,000.00	\$1,909.66

A streamlined floor plate designed to facilitate collimator exchange on the NM 600/800 series cameras to aid hospital bed and stretcher imaging.

Line	Qty	Catalog		
12.	1.00	H3100PG	600/800 Series Pallet Extender	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$400.0	00	52.26%	\$400.00	\$190.97

The patient pallet extender for NM 600/800 Series products can be used to extend the table top for multi-FOV SPECT, SPECT/CT and whole body studies to take advantage of the full scan range capabilities. Length is 600mm; Width is 391mm; 300mm extension

Note - The use of the extender requires more space between the camera and the back wall of the scan room. Consult with GE Healthcare project manager for minimum room size requirements.

Line	Qty	Catalog		
13.	1.00	H3100NP	Straps & Pads kit	
List P	rice	Discount	Extended List Price	Net Price
\$2,500	0.00	52.26%	\$2,500.00	\$1,193.54

Long table pad and straps



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Line	Qty	Catalog		
14.	1.00	H2506KR	NORAV Integrated ECG Gating	
<u>List Pı</u>	rice	Discount	Extended List Price	Net Price
\$4,400	0.00	52.26%	\$4,400.00	\$2,100.62

NORAV ECG GATING

A compact ECG gating device for Discovery 630 gated cardiac studies, embedded in the Patient table in order to simplify operation.

Line	Qty	Catalog		
15.	1.00	H2506TR	600/800 Series Detector Removal	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$5,520	0.00	52.26%	\$5,520.00	\$2,635.33

Detector dismount for shipment of system without detectors attached, must be reassembled in final location

Line	Qty	Catalog		
16.	1.00	B77292CA	CT Service Cabinet	
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$0.00		51.50%	\$0.00	\$485.00
\$0.00		51.50%	\$0.00	\$

Service cabinet for system accessories storage CT Service Cabinet (H-42" L36" W24")

Line	Qty	Catalog		
17.	1.00	B73602CA	Brivo CT Gantry Dolly	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$2,33	0.00	52.26%	\$2,330.00	\$1,112.38

Dolly dedicated to Brivo CT

Line	Qty	Catalog		
18.	1.00	S3906AX	Q.SPECT camera license (enables PET/CT da	ta format for review)
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$0.00		0.00%	\$0.00	\$0.00

S3906AX Contains a version of H2506TO (Q.Metrix Camera License). This version is intended to enable SPECT/CT data from SmartConsole to transfer for review using PET/CT displays.

Line	Qty	Catalog		
19.	1.00	R12023AC	Standard Service License	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$0.00		0.00%	\$0.00	\$0.00

GE Healthcare has reclassified its service tools, diagnostics and documentation into various classes (please refer to the Service Licensing Notification statement at the beginning of this Quotation). The Standard License provides access to service tools used to perform basic level service on the Equipment and is included at no charge for the warranty period.



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Line	Qty	Catalog		
20.	1.00	E4502JJ	6 KVA UPS for Nuclear Medicine	
List Pr	<u>ice</u>	Discount	Extended List Price	Net Price
\$5,581	1.00	21.00%	\$5,581.00	\$4,408.99

FEATURES/BENEFITS

- The use of uninterruptible power enables the system imaging to be completed after the loss of supply power, and allows for saving of valuable data and orderly system shutdown
- The Online Double Conversion UPS eliminates all power anomalies such as noise, transients, overvoltage and undervoltage, which could damage the imaging system's sensitive computer components
- Improves imaging system reliability, reduces service costs, and increases system uptime
- Cell Saver Technology provides conditioned power even during severe brownout conditions without depleting battery resources
- System monitoring via: LanSafe III / FailSafe III software, (2) RS-232 Ports
- PowerPass Module further enhances reliability through Maintenance Bypass Switch which performs maintenance or upgrade your UPS without powering down your critical systems

SPECIFICATIONS

- Dimensions (H x W x D): 33.6" x 9.9" x 15.8"
- · Weight: 218 lbs.
- Input Voltage: 200 240 VAC
- Output Voltage: 120/240, 120/208 VAC
- Frequency: 45-65 Hz

COMPATIBILITY

Maxxus NM

NOTES:

- Customer is responsible for rigging and arranging for installation with a qualified party
- ITEM IS NON-RETURNABLE AND NON-REFUNDABLE
- Removal/disposal of the old unit is the customer's responsibility.

Line	Qty	Catalog		
21.	1.00	E4502AG	90A A1 Main Disconnect Panel and UPS Control	
List P	rice	<u>Discount</u>	Extended List Price	Net Price
\$6,45	7.00	21.00%	\$6,457.00	\$5,101.03

NOTES:

- Customer is responsible for arranging for installation with a qualified party
- ITEM IS NON-RETURNABLE AND NON-REFUNDABLE

Line	Qty	Catalog		
22.	1.00	E8500NA	Butterfly Armrest	
List Pr	<u>rice</u>	Discount	Extended List Price	Net Price
\$814.00		21.00%	\$814.00	\$643.06

Butterfly (R-Made) Armrest Designed to support a patient's arms during cardiac SPECT and other imaging procedures. Armrest offers new solution to motion artifact caused by the discomfort and pain of prolonged upper extremity hyperextension and abduction. Fast and easy to use, can be mounted and removed in one piece. and is tightly secured by adjustable mounting straps. Polyethylene construction is durable, nonbreakable, and easily learned. Measures 18 in. L x 14 in. W x 8 in. H; weighs 2.5 lb. Recommended for use with GE Optima Systems. Warranty Code H

Line	Qty	Catalog	
23.	1.00	E8500NB	Patient Arm Support System for Nuclear, PET/CT, MRI



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 List Price
 Discount
 Extended List Price
 Net Price

 \$675.00
 21.00%
 \$675.00
 \$533.25

Padded Arm Rest combines total arm support and passive restraint, increasing patient comfort during extended procedures. Designed to accommodate virtually all patients. Compatible with most Nuclear Imaging systems and can also be used in MRI, CT and PET applications. Constructed with a comfortable, full support polyfoam with a seamless coated finish. Warranty Code: H

Line	Qty	Catalog		
24.	1.00	E8500NC	Patient Leg Rest for Nuclear, PET/CT, MRI	
<u>List Pr</u>	<u>ice</u>	Discount	Extended List Price	<u>Net Price</u>
\$230.0	0	21.00%	\$230.00	\$181.70

Contoured Leg Rest prevents low back stress and pain that occurs during supine imaging and treatment, measures 7 in. H x 17 in. D x 13 in. W. Designed to accommodate virtually all patients. Compatible with most Nuclear Imaging systems and can also be used in MRI, CT and PET applications. Constructed with a comfortable, full support polyfoam with a seamless coated finish. Warranty Code: H

Line	Qty	Catalog		
25.	1.00	W2403NM	NM/CT 850 Launch Classic Training Program	
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$26,3	52.76	0.00%	\$26,352.76	\$26,352.76

This training program is designed for customers purchasing a GE HealthCare Nuclear Medicine system (including but not limited to NM/CT 850).

GE HealthCare will work with the designated Customer contact to agree upon a reasonable training schedule for a pre-defined group of core technologists that will leverage blended content delivery and may include a combination of onsite days and virtual offerings. The training will include Virtual Tools and remote connectivity. This blended curriculum with multiple delivery platforms promotes learner retention and allows for an efficient and effective skill development.

This program contains 88 Credits. A customized training program blending onsite and virtual training will be developed in partnership with your Applications Specialist.

- · Onsite training each onsite day of training utilizes 8 credits per instructor (8-hour day)
- Virtual training each hour of virtual training utilizes 1 credit per instructor
- · Virtual instructor-led training: Instructor leads a virtual training session one-on-one or in a group, typically in 2-4 hour scheduled blocks
- Answerline Support-Access to GE HealthCare experts for clinical, non-emergency applications assistance via phone or by using the iLinq button on the imaging console
- · In addition to the credits available with this offering, the customer has access to the complimentary, no-cost online educational content available for all customers, both CE and non-CE.

Classroom-Based training (if applicable) – each seat in a classroom-based training (in person or virtual) utilizes 16 credits per student (ala carte offerings are available).

Training will be delivered at a mutually agreed upon time between the customer and GE Healthcare (excluding GE Healthcare



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holidays and weekends) and is subject to availability during normal business hours (8am-5pm). This training program has a term of twelve (12) months commencing on Acceptance, where all training (onsite and/or virtual) must be scheduled and completed within twelve (12) months of Acceptance. Additional credits may be available for purchase separately.

All GE HealthCare "Training" terms and conditions apply. Given the unique nature of this program, if this program is purchased as part of a purchase under a Governing Agreement, including any Master Purchase Agreement, Group Purchasing Organization Agreement, or Strategic Alliance Agreement, this program shall take precedence over any conflicting training deliverables set forth therein.

Line	Qty	Catalog		
26.	1.00	H3905AG	Xeleris V - 5 users (4th and 5th)	
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$40,00	00.00	58.00%	\$40,000.00	\$16,800.00

4th and 5th concurrent users for Xeleris V

Line	Qty	Catalog		
27.	1.00	H3905AJ	Xeleris V Languages	
List P	<u>rice</u>	Discount	Extended List Price	Net Price
\$0.00		0.00%	\$0.00	\$0.00

Xeleris V Translated User Manuals

Line	Qty	Catalog		
28.	1.00	NI_NUC_INSTALLATION	\$5,000 is applied to 3rd-Party Rigging Services, a Customer. Rigging (including excess/additional the Customer's responsibility. Unapplied riggin	rigging costs) remains
			without refund or credit.	
List P	<u>rice</u>	<u>Discount</u>	Extended List Price	Net Price
\$0.00		0.00%	\$0.00	\$5,000.00





Quote Number: 2009072531.13

Customer ID: 1-23I90E

Quotation Expiration Date: 08/10/2024

Subscriptions and other Term-Based Purchases

Summary of Subscription and Term-Based Purchases				
Fee Type	Net Price Annual	Net Price Total		
Non-recurring Fees		\$65,100.00		
Recurring Fees	\$0.00	\$0.00		
STotal Contract Value		\$65,100.00		

Non-recurring Fees:

Line	Oty.	Catalog	Descrip	tion	
29.	1	H3905AA	Xeleris \	/ SW Only	
Annual L	ist Price	Di	<u>iscount</u>	Extended List Price	Total Term Net Price
\$155,000	0.00	5	8.00%	\$155,000.00	\$65,100.00

Xeleris™ V is a molecular imaging virtual processing, analysis, and review software solution for molecular imaging (Nuclear Medicine, PET, NM/CT, and PET/CT), designed to remove the restraints of a dedicated processing and review station. Xeleris V transforms the way nuclear medicine works. Xeleris V is mobile in the enterprise, scalable, accessible and intelligent. Designed to leverage the latest SPECT quantitative applications for routine clinical use, and including new AI- Powered clinical applications, it accelerates workflow and improves diagnostic confidence.

Xeleris V introduces the optimal solution for the enterprise, deployed on a virtual server and providing a scalable solution with up to 10 simultaneous users of Xeleris applications on zero footprint clients across the enterprise.

Xeleris V SW Only is a Virtual server solution that is installed on the site's environment (minimum hardware and software requirements apply).

Total Quote List Price: \$1,282,366.75

Total Quote Discount: 51.28%

Total Quote Subtotal: \$624,728.77

Qty	Credits and Adjustments	
1.00	Philips - Forte Trade-in	\$0.00

Total Quote Net Selling Price \$624,728.77

ENSURE REQUISITION/PURCHASE ORDER IS ISSUED TO: GE PRECISION HEALTHCARE TAX ID (83-0849145)

If applicable, for more information on this devices' operating system, please visit GE HealthCare's product security portal at: https://securityupdate.gehealthcare.com/en/products



June 13, 2024

Quote Number: 2009072531.13

Customer ID: 1-23I90E

Quotation Expiration Date: 08/10/2024

<u>Subscriptions.</u> The following terms apply to all Subscriptions (excluding Healthcare Digital Products). <u>Commencement.</u> Unless otherwise indicated in this Agreement or the Quotation, the Subscription commences on the date GE HealthCare provides Customer access to the Products.

Renewal / Non-Renewal. The Subscription term renews automatically for the same duration as the initial term of the Subscription unless otherwise identified in the Quotation. Except as otherwise identified in this Agreement or a Quotation, GE HealthCare may increase prices annually by no more than the Consumer Price Index for All Urban Consumers (U.S. City Average, December to December) plus 2%, upon 90 days' prior written notice. Subscriptions are not cancellable; however, either party may opt to not renew the Subscription after the initial Subscription term or any subsequent renewal term by providing at least 60 days' prior written notice to the other party prior to renewal

<u>Subscription Equipment</u>. Title to Equipment and Third-Party Equipment provided via Subscription ("Subscription Equipment") remains with GE HealthCare. Customer will not place, or permit the placement of, liens, security interests, or other encumbrances on Subscription Equipment. Customer shall not repair or service Subscription Equipment, or allow others to do so, without the prior written consent of GE HealthCare.

Support Services. Unless otherwise noted in the Quotation, GE HealthCare will provide support Services as described in the Subscription Products and ViewPoint Software Maintenance Terms and Conditions.

Upgrades. Included in the Subscription fees if Customer does not owe any undisputed payments, GE HealthCare will provide upgrades if and when they become available and to the extent they are provided to all GE HealthCare customers with a Subscription for the Products, at mutually agreed upon delivery and installation dates.

Upgrades do not include: (i) any optional or separately licensable features; (ii) any Products not covered by the Subscription; or (iii) any virtual environment required to host an upgraded Product. GE HealthCare shall have no obligation to provide upgrades if Products are not maintained within the current major release version or the immediately prior major release version.

<u>Access Controls</u>. Customer must: (i) ensure users maintain individually-assigned confidential user credentials and control mechanisms to access the Subscription; and (ii) take reasonable steps to prevent unauthorized access to Products.

<u>Post-Termination</u>. Upon termination or expiration of the Subscription: (i) Customer must immediately discontinue use of the Products and return Subscription Equipment to GE HealthCare in proper operating condition; (ii) Customer must destroy its copies of Software and Documentation; (iii) Customer must remove its data from Subscription Equipment; (iv) GE HealthCare is not responsible for and may destroy Customer-provided information, images or data; and (v) GE HealthCare will remove Customer's access.

<u>Professional Services.</u> For Services not covered under this Agreement or required due to Customer not meeting its responsibilities under the Agreement, applicable additional professional Services and fees will be required: (i) identified in the Quotation; and (ii) subject to GE HealthCare's then-current pricing.



Quote Number: 2009072531.13

Customer ID: 1-23I90E

Agreement Expiration Date: 08/10/2024

Optional Items

Please initial the Catalogs you wish to purchase

Catalog Number	Qty.	Description	Net Price	Initial
H3905GX	1.00	Xeleris V DaTQUANT	\$14,700.00	
		DaTQUANT application allows visual evaluation and quantification of images. DaTQUANT advanced quantification may provide additional information be revealed by visual reading alone.	50 56 Million	
	DaTQUANT includes: •Automated non-rigid registration with predefined Ioflupane (123I) template followed by manual adjustment and confirmation •Fast Ioflupane (123I) SPECT image quantitative analysis: computation of uptake values in the striatum, striatal binding ratios, putamen/caudate ratios, and left/right asymmetry •Repeatable and more accurate analysis •Easy and consistent reporting (PDF format) for referring physicians		on of uptake values	
		Note: DaTQUANT is available for sale only for countries where Ioflup pharmaceutical is approved for use.	ane (I123)	

Catalog Number	Qty.	Description	Net Price Initial
H3905GY	1.00	Xeleris V Q.Volumetrix	\$21,000.00

Q.Volumetrix AI

Optional software for Volumetrix MI that enables advanced segmentation empowered AI and quantitation capabilities for SPECT/CT and PET/CT data. Enables routine quantitative SPECT results in the form of MBq/ml and SPECT SUV (Standard Uptake Value) without workflow impediments for both base line and longitudinal studies, especially where relative quantitation is insufficient Utilizes advanced quantitative reconstruction with compensation for Attenuation, Resolution and Scatter. Patient demographics and dose information are incorporated to provide accurate quantitative results. Quantitative SPECT/PET results are further enhanced with advanced segmentation tools providing 2D and 3D organ and lesion characterization. The Q.Volumetrix AI option provides quantitative patient follow-up.

Supports data from GE Healthcare 600's Hybrid products using the following isotopes: 99mTc, 201Tl, 111,ln, 123I, 131I, 67Ga, Lu177 and collimators: NaI: LEHRS, LEHR, LEHS, ELEGP, MEGP, HEGP, CZT: WEHR, MEHRS

Catalog Number	Qty.	Description	Net Price	Initial
H3905AP	1.00	Xeleris V Q.Lung Al	\$21,000.00	

Q.Lung AI provides diagnosis of Pulmonary Embolism (PE), Chronic Obstructive Pulmonary Disease (COPD), Emphysema and other lung deficiencies.

Assess the fraction of total lung function provided by a lobe or whole lung for Lung cancer resection requiring removal of an entire lobe, bilobectomy or pneumonectomy.



Quote Number: 2009072531.13

Customer ID: 1-23I90E

Agreement Expiration Date: 08/10/2024

Q.Lung AI introduces lung lobe segmentation based on CT structures, using Deep Learning technology for lung fissure automatic detection.

Catalog Number	Qty.	Description	Net Price	Initial
H3905EH	1.00	Xeleris V Q.Liver	\$21,000.00	
		Q.Liver is a comprehensive application that provides processing, quantification, and multidimensional review of Liver SPECT/PET and CT for display and segmentation. The application provides the user with tools to calculate a therapeutic dose for Selective Internal Radiation Therapy (SIRT) treatment.		

Catalog Number	Qty.	Description	Net Price Initial
H3905LE	1.00	Xeleris V 4DM SPECT - 1 user	\$5,250.00

4DM SPECT License for Xeleris V Server, for 1 concurrent user.

Invia Corridor 4DM is a comprehensive set of nuclear cardiology protocols for advanced cardiac analysis developed by Invia and the University of Michigan Medical Center in Ann Arbor, Michigan including 4DM-SPECT, 4DM-PET and 4DM-CT options.

- Automated Workflows
- Multi-Monitor support
- Fusion SUV
- Calcium Scoring Database
- Audit Logging
- HL7 Export
- Reporting, including ASNC ImageGuide registry reports (ASNC ImageGuide Certified)

4DM-SPECT is a comprehensive cardiac SPECT display and quantification program for gated and ungated SPECT perfusion studies which includes its own report generation package.

Catalog Number	Qty.	Description	Net Price Initial
H3905BL	1.00	XV Exini Bone	\$15,750.00

EXINI Bone application is used with NM bone scans for the evaluation of adult male patients with bone metastases from prostate cancer. It uses image processing techniques for segmentation of skeletal regions, normalization and hotspot contouring/segmentation. EXINI Bone performs quantitative analysis based on 2D ROI (regions of interests) measurements in whole-body bone scans, and calculates the Bone Scan Index (BSI).

Trade-in Addendum to GE HealthCare Quotation

This Trade-In Addendum ("Addendum"), effective on June 12, 2024, between the GE HealthCare business identified on the Quotation and **Hugh Chatham Memorial Hospital**/ ("Customer"), is made a part of Quotation # 2009072531.13 ^ dated June 12, 2024 ("Quotation") and modifies it as follows:

A. Customer: (i) certifies that it has full legal title to the equipment and/or mobile vehicle ("mobile vehicles" are defined as any systems requiring a vehicle title) listed in Section E ("Trade-In Equipment"), free and clear of all liens and encumbrances; (ii) conveys title and, if applicable, registration and license documents to GE HealthCare effective on the date of removal or receipt of the Trade-In Equipment (mobile vehicles will not be removed from Customer site until GE HealthCare has received a clean title signed over to GE HealthCare); and (iii) affirms that the Trade-In Equipment has never been used on or to provide care to animals. If GE HealthCare removes the Trade-In Equipment, it will do so at its expense at a mutually agreed time. Trade-In Equipment shall be removed no later than thirty days following installation of Customer's new system, unless explicitly otherwise agreed to by the parties in writing.

Mobile vehicles must include the VIN# on this trade-in addendum: VIN# [insert Vin #]. Mobile vehicles must have a valid DOT sticker and be road worthy at the time GE HealthCare is to take possession of them in order for GE HealthCare to accept a mobile vehicle on trade-in. Any and all logos or hospital affiliation stickers must be removed (outside and inside) by Customer and Customer shall clean the mobile vehicle of all debris and medical supplies prior to removal of the mobile vehicle by GE HealthCare.

- B. Customer is responsible for: (i) providing timely, unrestricted access to the Trade-In Equipment in a manner that affords GE HealthCare, or third-party purchaser of the Equipment through GE HealthCare, the ability to complete Equipment inspection and testing, and the ability to complete an operating system back-up prior to de-installation within the timeframe required by GE HealthCare or said third-party purchaser, failure of which to provide may result in termination of this Trade-in Addendum and related credits and/or payments; (ii) ensuring that the Trade-In Equipment and the site where it is located are clean and free of bodily fluids; (iii) informing GE HealthCare of site-related safety risks; (iv) properly managing, transporting and disposing of hazardous materials located on site in accordance with applicable legal requirements; (v) rigging, construction, demolition or facility reconditioning expenses, unless expressly stated otherwise in the Quotation; (vi) risk of loss and damage to the Trade-In Equipment until safety risks are remediated and the Trade-In Equipment is removed or returned; and (vii) for Trade-In Equipment that utilizes helium, ensuring sufficient helium for appropriate ramp down of the Trade-In Equipment. Customer is responsible for appropriately identifying and designating Trade-In Equipment for deinstallation and/or pick up by GE HealthCare. GE HealthCare is not liable for any Trade-In Equipment or other equipment that is removed from Customer's facility due to Customer's failure to properly identify and designate Trade-In Equipment for removal.
- C. Prior to removal or return to GE HealthCare, Customer must: (i) remove all Protected Health Information as such term is defined in 45 C.F.R. § 160.103 ("PHI") from the Trade-In Equipment; and (ii) indemnify GE HealthCare for any loss resulting from PHI not removed. GE HealthCare has no obligation in connection with PHI not properly removed.
- D. GE HealthCare may in its sole discretion reduce the trade-in amount or decline to purchase the Trade-In Equipment and adjust the total purchase price of the Quotation accordingly if: (i) the terms of this Addendum are not met; (ii) Customer fails to provide access to the Trade-In Equipment as required herein; or (ii) the Trade-In Equipment is missing components or is inoperable and/or non-functioning when removed or returned, which includes situations where helium levels at ramp down are insufficient and cause the Trade-In Equipment to quench Customer is required to confirm for GE HealthCare the operability of the Trade-In Equipment prior to the deinstallation of the Equipment; or (iii) as a result of Customer's actions, deinstallation of the Trade-In Equipment does not occur within one year of the execution of this Trade-In Addendum or related Quotation. All other terms and conditions of the Quotation remain in full force and effect.
- E. Trade-In Equipment:

Mfr	Model & Description	Quantity	System ID*	Amount (\$)
1.	Philips - Forte Trade-in	1.00	12371_NM_10_0_2	\$0.00

This Addendum is executed when: (i) signed by the parties below; (ii) Customer receives this Addendum and signs the Quotation that references the Trade-In Equipment; or (iii) Customer receives this Addendum and issues a purchase order identifying either the terms of the Quotation (which includes a reference to the Trade-In Equipment) or the Governing Agreement identified on the Quotation as governing the order (PO# _______)†.

Hugh Chatham Memorial Hospital	GE HealthCare
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

† If you are relying upon the purchase order to reflect acceptance of the terms contained herein, please update this document with the applicable PO number upon receipt of the PO. Failure to do so may result in delays surrounding deinstallation of the System(s).

& The Trade-In Amount is based on expected trade-in within one (1) year of execution of this Trade-In Addendum. If the Trade-In does not occur within such year, GE Healthcare may adjust the Trade-In Amount or decline to purchase the Trade-In Equipment as set forth in Section (D) herein.

[^] A Quotation number must be provided on this document.

^{*} In the event the Trade-In Equipment does not have a System ID, please record the serial number of each component that comprises the Trade-In Equipment.



Quote Number: 2009072531.13

Customer ID: 1-23I90E

Quotation Expiration Date: 08/10/2024

GPO Agreement Reference Information

Customer: Hugh Chatham Memorial Hospital

Contract Number: HealthTrust Diagnostic Imaging

Billing Terms: 80% delivery or Shipment / 20% Acceptance or Installation

Payment Terms: NET 30

Shipping Terms FOB DESTINATION

Offer subject to the Terms and Conditions of the applicable Group Purchasing Agreements currently in effect between GE HealthCare and HealthTrust Diagnostic Imaging

66705—Computed Tomography 66706—Magnetic Resonance Imaging 66707—Positron Emission Tomography 73600—Mammography 73602—Nuclear Medicine 79854—Radiographic and Flouroscopic 79844—Interventional and Angiography 70089—Patient Monitoring, Cath and EP Labs

If applicable, for more information on this devices' operating system, please visit GE HealthCare's product security portal at: https://securityupdate.gehealthcare.com/en/products



Missy Church
HCH Director of Imaging Services
Hugh Chatham Health

Monday, June 3, 2024

Hugh Chatham Memorial Hospital Elkin, NC

GE NM/CT 850 - With 1/16" Lead Lined Walls & 4/0 Lead Lined Door

Missy,

Revels Contracting Services, Inc. appreciates the opportunity to bid this project. This price is based on GE Final Drawing NUC-M318724 dated 01/23/2024, and a site visit. This price is strictly budgetary, pending final drawings and/or agreement on the Scope of Work.

This price does not include any medical equipment, nor the transportation, and/or the installation of such equipment.

Material and Labor: Base Price with Lead Walls and Door

All for the Sum of = \$340,000.00

Three Hundred Forty Thousand Dollars

The length of the project portion of this project will be approximately <u>6 weeks</u> with the provision that RCS, Inc. will have full access to the project work area for the full length of the proposed project timeline without any interference from other sources such as de-installing or installing medical equipment, or facility performed work.

This Price is Good for: <u>30 Days</u> Expiration Date: <u>July 4th, 2024</u>

Option #1: New Acoustical Ceiling Tiles and Grid

All for the Sum of = \$8,500.00 (Added to Total)

Eight Thousand Five Hundred Dollars

If you have any questions or if we can be of any further assistance, please do not hesitate to contact us at your earliest convenience. Again, we appreciate this opportunity and look forward to working with you in the very near future.

Sincerely,	Accepted by:
	Title:
Jason P. Crisp Vice President of Construction	Date:
Revels Contracting Services, Inc.	P.O. #:

Projected Capital Cost Form Nuclear Medicine Replacement Project

Duilding Dunch and Dries	
Building Purchase Price	
Purchase Price of Land	
Closing Costs	
Site Preparation	
Construction/Renovation Contract(s)	\$340,000.00
Landscaping	
Architect / Engineering Fees	
Medical Equipment	\$624,728.77
Non-Medical Equipment (UPS)	
Furniture	
Financing Costs	
Interest during Construction	
Other (specify) (Mobile Unit)	
Total Capital Cost	\$964,728.77

CERTIFICATION BY A LICENSED ARCHITECT OR ENGINEER

I certify that, to the best of my knowledge, the project is complete and correct.	projected capital cost for the proposed
Signature of Licensed Architect or Engineer	Date Signed:

CERTIFICATION BY AN OFFICER OR AGENT FOR THE PROPONENT

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

Mison Church Signature of Officer/Agent	Date Signed: <u>07/25/2024</u>
Director of Imaging Services	
Title of Officer/Agent	

EQUIPMENT COMPARISON

	EXISTING	REPLACEMENT
	EQUIPMENT	EQUIPMENT
Type of Equipment (List Each Component)	Nuclear Medicine	SPECT CT
	Gamma Camera	
Manufacturer of Equipment	ADAC	GE
Tesla Rating for MRIs	NA	NA
Model Number	Forte	GE 850
Serial Number	M0104015	TBD
Provider's Method of Identifying Equipment	Serial Number	Serial Number
Specify if Mobile or Fixed	Fixed	Fixed
Mobile Trailer Serial Number/VIN #	NA	NA
Mobile Tractor Serial Number/VIN #	NA	NA
Date of Acquisition of Each Component	2001	TBD
Does Provider Hold Title to Equipment or Have a Capital Lease?	Title	Title upon acquisition
Specify if Equipment Was/Is New or Used When Acquired	New	New
Total Capital Cost of Project (Including Construction, etc.) <use attached="" form=""></use>	NA	\$964,728.77
Total Cost of Equipment	\$534,951.00	\$624,728.77
Net Purchase Price of Equipment	NA	\$624,728.77
Locations Where Operated	HCH	НСН
Number Days In Use/To be Used in N.C. Per Year	260	260
Percent of Change in Patient Charges (by Procedure)	NA	No
Percent of Change in Per Procedure Operating Expenses (by Procedure)	NA	No
Type of Procedures Currently Performed on Existing Equipment	Nuclear Medicine Scans	NA
Type of Procedures New Equipment is Capable of Performing	NA	SPECT/CT

From: Mitchell, Micheala L

To: Stancil, Tiffany C

Subject: FW: [External] exempt-email RE: 4424 Surry Hugh Chatham Memorial Hospital Inc 923276 Exemption

Date: Wednesday, August 21, 2024 10:51:30 AM

Attachments: <u>image001.png</u>

HCH Nulcear Medicine CON Letter.doc

Attachment A Final NM 850 SPECT quote 2009072531.13 Hugh Chatham Memoria....pdf Proposal-Hugh Chatham Memorial Hospital-GE NMCT850 with Lead, 06-03-24.pdf

Attachment B Projected Capital Cost Form NM.DOCX

Attachment C Equipment Comparison Form Nuclear Medicine.docx

Tiffany- can you log this and assign to Yolanda?

Thanks!

Micheala Mitchell, JD

NC Department of Health and Human Services

Division of Health Service Regulation

Section Chief, Healthcare Planning and CON Section

809 Ruggles Drive, Edgerton Building

2704 Mail Service Center Raleigh, NC 27699-2704 Office: 919 855 3879

Micheala.Mitchell@dhhs.nc.gov

From: Missy Church <mchurch@hughchatham.org>

Sent: Wednesday, August 21, 2024 10:41 AM

To: Mitchell, Micheala L < Micheala. Mitchell@dhhs.nc.gov>

Subject: [External] exempt-email RE: 4424 Surry Hugh Chatham Memorial Hospital Inc 923276

Exemption

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Micheala,

Thanks for getting back to me.

This exemption was for our MRI project.

This last request is for a SPECT/CT project. I think I sent the wrong attachments on my previous email today. Please see the correct attachments.

I really appreciate your help.

Thanks.



Missy Church

HCH Director of Imaging Services 180 Parkwood Drive | Elkin, NC 28621 | 336-527-7398 mchurch@hughchatham.org | www.HughChatham.org

From: Mitchell, Micheala L [mailto:Micheala.Mitchell@dhhs.nc.gov]

Sent: Wednesday, August 21, 2024 10:18 AM

To: Missy Church

Subject: FW: 4424 Surry Hugh Chatham Memorial Hospital Inc 923276 Exemption

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. - MIS HelpDesk

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Hi Missy,

Thanks for circling back with us.

Our admin sent the requested determination out in April, but it may have been rerouted or deposited into your spam folder. Please let me know if this is what you're looking for and whether you need anything else.

Best,

Micheala Mitchell, JD NC Department of Health and Human Services **Division of Health Service Regulation** Section Chief, Healthcare Planning and CON Section 809 Ruggles Drive, Edgerton Building 2704 Mail Service Center Raleigh, NC 27699-2704

Office: 919 855 3879

Micheala.Mitchell@dhhs.nc.gov

From: Stancil, Tiffany C < <u>Tiffany.Stancil@dhhs.nc.gov</u>>

Sent: Wednesday, August 21, 2024 10:09 AM

To: Mitchell, Micheala L < <u>Micheala.Mitchell@dhhs.nc.gov</u>>

Subject: FW: 4424 Surry Hugh Chatham Memorial Hospital Inc 923276 Exemption

I believe it is this one I sent out on 4/22/24

Tiffany Stancil

Administrative Specialist I

<u>Division of Health Service Regulation</u>, Healthcare Planning and CON Section [ncdhhs.gov/]NC Department of Health and Human Services

Help protect your family and neighbors from COVID-19. *Know the 3 Ws. Wear. Wait. Wash.*#StayStrongNC and get the latest at nc.gov/covid19.

Office: 919-855-3872 Tiffanv.Stancil@dhhs.nc.gov

809 Ruggles Drive, Edgerton Building 2704 Mail Service Center Raleigh, NC 27699-2704

From: Stancil, Tiffany C

Sent: Monday, April 22, 2024 11:56 AM

To: mchurch@hughchatham.org

Cc: Yakaboski, Greg <greg.yakaboski@dhhs.nc.gov>; Conley, Azzie <azzie.conley@dhhs.nc.gov>;

SVC_DHHS.DHSR.Construction.Admin < DHSR.Construction.Admin@dhhs.nc.gov> **Subject:** 4424 Surry Hugh Chatham Memorial Hospital Inc 923276 Exemption

Please see attached

Tiffany Stancil

Administrative Specialist I

<u>Division of Health Service Regulation</u>, Healthcare Planning and CON Section
[ncdhhs.gov/]NC Department of Health and Human Services

Help protect your family and neighbors from COVID-19. *Know the 3 Ws. Wear. Wait. Wash.*#StayStrongNC and get the latest at nc.gov/covid19.

Office: 919-855-3872 Tiffanv.Stancil@dhhs.nc.gov

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