

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

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

> Drexdal Pratt Division Director

October 17, 2013

John H. Gizdic, Chief Operating Officer New Hanover Regional Medical Center 2131 S. 17th Street Wilmington, NC 28402-9000

Exempt from Review - Replacement Equipment

Facility:

New Hanover Regional Medical Center

Project Description:

Replace cardiac catheterization equipment

County:

New Hanover

FID #:

943372

Dear Mr. Gizdic:

In response to your letter of September 27, 2013 and your email dated October 14, 2013, the above referenced proposal is exempt from certificate of need review in accordance with N.C.G.S 131E-184(a)(7). Therefore, you may proceed to acquire, without a certificate of need, the GE Medical Cardiac Catheterization lab, Model 2100 IQ Optima to replace the existing GE Medical Cardiac Catheterization lab Model Innova 2000, serial number 402389BU1. This determination is based on your representations that the existing unit will be removed from North Carolina and will not be used again in the State without first obtaining a certificate of need. Further please be advised that as soon as the replacement equipment is acquired, you must provide the CON Section and the Medical Facilities Planning Section with the serial number of the new equipment to update the inventory, if not already provided.

Moreover, you need to contact the Construction to determine if they have any requirements for development of the proposed project.

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

Sincerely.

Gregory F. Yakaboski

Project Analyst

Craig R. Smath, Chief Certificate of Need Section

cc:

Construction Section, DHSR

Certificate of Need Section

www.ncdhhs.gov Telephone: 919-855-3873 • Fax: 919-733-8139

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 23

MAN



Craig Smith, Chief Certificate of Need Section Division of Health Service Regulation N.C. Dept. of Health & Human Services 701 Barbour Drive – Council Building Raleigh, NC 27602 September 27, 2013



RE: Notice of Exempt Acquisition by New Hanover Regional Medical Center

Dear Mr. Smith:

New Hanover Regional Medical Center ("NHRMC"), proposes to acquire replacement cardiac catheterization equipment at NHRMC's 17th Street Campus in Wilmington. The purpose of this letter in connection with this transaction is to notify the Division of Health Service Regulation (the "Division") of NHRMC's plans to acquire "replacement equipment" pursuant to N.C.G.S. § 131E-184(a)(7) and to explain briefly the reasons for the acquisition. Finally, NHRMC is requesting confirmation from the Department that the transaction as described below is not subject to certificate of need ("CON") review.

NHRMC seeks to replace its Single Plane Catheterization lab, Model Innova 2000 with a 2100 IQ Optima, also a single plane catheterization lab. The Innova 2000 was purchased in 2001 through the replacement equipment process and has reached its life expectancy. The replacement is needed to maintain consistent diagnostic quality of the catheterizations performed in this room. GE is the manufacturer of both the existing and proposed replacement equipment. This manufacturer was chosen to maintain continuity with the other pieces of catheterization equipment at NHRMC. The volume of catheterizations performed on this new equipment will be consistent with that of the equipment being replaced. The equipment is a direct replacement for our existing equipment and will not change the room layout.

It is our understanding that acquisition of this equipment is exempt from CON review under N.C.G.S. § 131E-184(a)(7), as it is for "replacement equipment."

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

N.C.G.S. § 131E-176(22a); N.C.G.S. § 131E-184. To qualify for this exemption, the replacement equipment (1) must cost less than \$2,000,000, (2) is "comparable" to the equipment it replaces, and (3) must replace equipment that is then "sold or otherwise disposed of." NHRMC's proposed acquisition qualifies for this exemption, as discussed below.

As indicated in the sales agreement from GE HealthCare (Exhibit A), the cost of the replacement equipment is \$475,000. There are minor construction costs that include building a

wall with door access between the electronic equipment and procedure room. This will be completed by Rodgers Builders not to exceed \$11,565 (Exhibit B). This represents the total cost of the proposed equipment replacement. Due to the expiration of the GE HealthCare quote, a purchase order from NHRMC (Exhibit C) represents the GE HealthCare equipment purchase price of \$475,000 and Rodgers Builders proposal for minor construction not to exceed \$11,565 verifies the cost to NHRMC to replace this equipment.

The Proposed Capital Cost Form attached as Exhibit D demonstrates that the total cost to make the equipment operational, including all construction and training costs, is \$486,565. Therefore, the current price at which NHRMC could purchase and implement the replacement equipment from GE HealthCare is less than \$2,000,000. The existing equipment will be removed from the state upon installation of the replacement equipment, as confirmed by the accompanying commitment letter from GE HealthCare and NHRMC's internal asset disposal record (Exhibit E).

The replacement equipment is comparable to the existing equipment. The replacement equipment is functionally similar and will be used for the same diagnostic purposes as the existing equipment. No new services will be provided on this equipment as a result of its acquisition. Finally, NHRMC represents that use of the replacement 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. A comparison of the specifications of the two machines, as well as some literature on the replacement equipment, is enclosed as Exhibit F.

The existing equipment to be replaced was purchased new at least three years ago. As set forth above, the replacement equipment would not result in a "new health service" or a new "type of procedure" which has not been provided by the existing equipment. Therefore, no portion of the Regulation's definition of equipment that is "not comparable" bars NHRMC's proposal.

In conclusion, by this letter, NHRMC provides the prior written notice necessary for an exemption under N.C.G.S. § 131E-184(a), and requests written confirmation that its proposed acquisition of replacement equipment as described herein does not require CON review. Please let us know if we can provide any further information in connection with the request. Unless we hear otherwise from you, NHRMC intends to purchase this equipment in mid- to late-Oct 2013.

With best wishes, I am

Very truly yours,

John H. Gizdic

Chief Operating Officer

JHG:kkh Enclosures

cc: Fran Pedrigi, Architectural Supervisor

DHSR Construction Section

GE Healthcare

Exhibit A

QUOTATION

Quotation Number: PR1-C1176 V 2

New Hanover Regional Medical Center 2131 S 17th St

Wilmington NC 28401-7407

Attn: David Bellegante 2131 S 17th St Wilmington NC 28401

Date: 05-09-2013

This Agreement las defined belowl is by and between the Customer and the GE Healthcare business ("GE Healthcare"), each as identified herein. GE Healthcare agrees to provide and Customer agrees to pay for the Products (listed in this GE Healthcare Quotation ("Quotation"). "Agreement" is defined as this Quatation and the terms and conditions set forth in either (i) the Governing Agreement identified below or (ii) if no Governing Agreement is identified, the following documents

1] This Quotation that identifies the Product offerings purchased or licensed by Customer;

2) The following documents, as applicable, if attached to this Quotation: (ii) GE Healthcare Warrantylies): (iii) GE Healthcare Additional Terms and Conditions; (iii) GE Healthcare Product Terms and Conditions; only GE Healthcare General Terms and Conditions

In the event of conflict among the faregoing items, the order of precedence is as listed above.

This Quotation is subject to withdrawal by GE Healthcare at any time before acceptance. Customer accepts by signing and returning this Quotation or by otherwise providing evidence of acceptance satisfactory to GE Healthcare. Upon acceptance, this Quotation and the related terms and conditions listed above for the Governing Agreement, if any) shall constitute the complete and final agreement of the parties relating to the Products identified in this Quotation. The parties agree that they have not relied on any oral or written terms, conditions, representations or warranties outside those expressly stated or incorporated by reference in this Agreement in making their decisions to enter into this Agreement. No agreement or understanding, oral or written, in any way purporting to modify this Agreement, whether contained in Customer's purchase order or shipping release forms, or elsewhere, shall be binding unless hereafter agreed to in writing by authorized representatives of both parties. Each party objects to any terms inconsistent with this Agreement proposed by either party unless agreed to in writing and signed by authorized representatives of both parties, and neither the subsequent lack of objection to any such terms, nor the delivery of the Products, shall constitute an agreement by either party to any such terms.

By signing below, each party certifies that it has not made any handwritten modifications. Manual changes or mark-ups on this Agreement (except signatures in the signature blocks and an indication in the form of payment section below! will be void,

· Terms of Delivery:

• Quotation Expiration Date:

· Billing Terms:

GE HEALTHCARE

• Payment Terms:

• Governing Agreement:

FOB Destination

05-31-2013 quoto Valid pur Dave B 4/28/13
40% Upon delivery - 50% Upon installation - 10% Upon acceptance

Net Due in 30 Days

Broadlane



Each party has caused this agreement to be signed by an authorized representative on the date set forth below. Please submit purchase orders to GE Healthcare

3200 N. Grandview Blvd., Mail Code WT-897, Waukesha, WI 53188

Sarah Thomas Product Sales Specialist Date **CUSTOMER** Desired Equipment First Use

GE Healthcare will use reasonable efforts to meet Customer's desired equipment first use date. The actual delivery date will be mutually agreed upon by the parties.

INDICATE FORM OF PAYMENT:

(If there is potential to finance with a lease transaction, GE HFS or otherwise, select lease.)

____ Cash * ____ Lease ____ HFS Loan If financing please provide name of finance

company below*:

*Selecting Cash or not identifying GE HFS as the finance company declines option for GEHFS financing.





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GE Healthcare Confidential and Proprietary General Electric Company, GE Healthcare Division 3200 N. Grandview Blvd., Mail Code WT-897, Waukesha, WI 53188

GE Healthcare

Exhibit A

QUOTATION

Quotation Number: PR1-C1176 V 2

New Hanover Regional Medical Center 2131 S 17th St Wilmington NC 28401-7407 Attn: David Bellegante 2131 S 17th St Wilmington NC 28401

Date: 05-09-2013

Quote Summary Heading

Qty	Description	Ext Sell Price
1	Innova 2100-IQ Optima Edition	\$463,000.00
1	IC Innova 2100 Upgrades	\$12,000.00
	Quote Summary: Total Quote Net Selling Price	\$475,000.00

Summary Note



2	•	
Qty	Catalog No.	Description
1		Innova 2100-IQ Optima Edition
1	S18751NY	Innova 2100-IQ Optima Edition
		Innova 2100IQ Optima Edition
		A cost-effective, dedicated interventional cardiology system with a 20 cm x 20 cm flat panel detector dedicated to basic IC procedures. Built on the Innova legacy of reliability, excellent quality and dose efficiency.
		Quality Excellent 2D Visualization built on the same Innova platform Efficient Workflow for the procedures efficiency served Safety industry-leading dose efficiency Value un-compromised flexibility
		The Innova 2100IQ Optima Edition cardio x-ray system incorporates GE's exclusive Revolution solid-state digital detector to consistently provide excellent imaging performance through a full range of diagnostic, interventional and cardiac procedures.
		The Innova 2100IQ Optima Edition is a fully integrated imaging system that meets a wide range of clinical needs for interventional and diagnostic imaging with excellent image quality, extensive real-time processing and innovative dose management, ease of positioning and image management for excellent clinical versatility without compromise.
7		The Innova Digital Flat Panel Detector
		The key element in this image chain is GE's patented Revolution Digital detector that captures dynamic and fluoroscopic images in digital form with very efficient use of X-ray dose. The specially designed Digital System provides optimized and customizable image processing algorithms to take maximum advantage of the unique properties of these images.
		Dose Reduction
		Innova 2100IQ Optima Edition is optimized for dose efficient operation in a wide range of imaging applications. GE's novel dose sensitive design has considered various aspects of dose

optimization.

- Detector dose efficiency: The high DQE of the Revolution detector provides inherent dose efficiency improvements.
- Virtual collimation: Enables you to position the collimator blades without irradiation.
- Dynamic exposure optimization AutoEx: A neural network technology allows advanced exposure management algorithms to dynamically control x-ray technique and beam filtration. This optimizes the contrast-to-noise ratio within the image automatically, in real time, without operator intervention.
- Temporal dose efficiency: The high temporal resolution of the Revolution detector and the
 real-time adaptive capability of the Innova 2100IQ Optima Edition architecture allow GE's
 unique fluoro algorithms to produce dose efficient reduction.



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Qty Catalog No.

Description

- Optimized frame rates: A choice of frame rates to enable dose reduction while capturing dynamic motion with required resolution is available.
- Integrated dose monitoring: This allows monitoring and display of air kerma, integrated air kerma over the exam and the total dose area product received by the patient during a procedure.
- Dose IQ customization: Several image quality and dose strategies are available and can be customized for the various clinical protocols in both Fluoro and Record acquisitions, making the Innova 2100IQ Optima Edition truly versatile without compromise.

Innova 2100IQ Optima Edition Positioner

The Innova 2100IQ combines GE's exclusive Innova LC Positioner with an ergonomically designed tableside user interface to provide easy control of critical features during an exam.

- The patented, three-axis isocentric positioner design with floor mounted L-arm and offset C-arm provides maximum position
 - ing flexibility and excellent patient access in all views and sharp angles.
- The rigid, floor-mounted construction provides minimum vibration and deflection during acquisitions.
- The three motor-driven axes make even the most complex angulations easy to achieve.
- Anatomical and mechanical movement for easy gantry positioning

Innova Digital Flat Panel Image Chain

- 20 cm Revolution Digital Flat Panel Imaging System
- Completely Digital Imaging Chain
- Amorphous Silicon Photodiode Array
- Cesium Iodine Scintillator
- 20 cm x 20 cm Active Area
- 20, 17, 15, and 12 cm Fields-of-View (measurements are length per side)

Innova 2100IQ Optima Edition X-ray Generation

The Innova 2100IQ Optima Edition uses a 100 kW high frequency, Jedi three-phase power unit that provides grid pulsed fluoroscopy capability.

Performix 160A X-ray Tube:

- 1.0, 0.6 and 0.3 mm (Biased) Effective Focal Spots
- Grid Pulsed Fluoroscopy
- 3.7 MHU Anode Heat Storage Capacity
- 3200 Watt Continuous Casing Heat Dissipation Rate
 - 4500 watt peak capability for a maximum of 10 minutes



Qty Catalog No.

Description

Continuous Water Cooling with External Chiller

Innova Angiographic Collimator

- Automated Spectral Filters
 - 0.1, 0.2, 0.3, 0.6 and 0.9 mm Thick
- Three Independent Motorized Contour Filter Plates including a Central Leg Filter
- Functions controlled from tableside

Innova Digital Imaging Subsystems

A fully integrated imaging system that meets key cardiac imaging demands with advanced real-time processing, storage, post processing and display capabilities. Based on the Windows XP operating system, the Innova Digital system is capable of true multitasking with background image networking that increases productivity and speeds patient throughput.

- High bandwidth, real-time processing and image presentation algorithms optimized for imaging using the Revolution Detector provide superior image enhancement.
- Innova Dynamic Range Management provides consistent visibility of vessels and devices over all backgrounds.
- Edge enhancement filters automatically adapt to field-of-view changes to maintain consistent image appearance.

Image Acquisition

- Fluoroscopy (un-subtracted, roadmap and subtracted) at 30 fps, 15 fps and 7.5 fps
- Optional DSA (digital subtracted angiography) at 0.5 7.5 fps
 - Multi-segment DSA and flexible frame rate and duration and single shot capabilities
- Innova Chase acquisition at 5 fps
- Integrated X-ray dose tracking and in-room display of air kerma and dose area product
- Horizontal and vertical image flip capability for all acquisition modes
- Automated electronic shutter matched to collimated portion of image for optimized image display and visualization comfort.

Image Display

- Innova 2100IQ includes 1 B&W 19 inch LCD monitor and 1 console color monitor for control room display of live and reference images.
- Additional 19 inch LCD color monitors can be purchased and installed on the in-room LCD monitor suspension for AW, hemodynamic, and recording systems.

User Interface

· Wireless remote for in-lab control of commonly used image playback and processing





Qty Catalog No.

Description

functions

- Tableside TSSC with Contour Filter Controls, Collimation, 63 User Stored Gantry Positions at Tableside
- Virtual Collimation provided with display of Collimator position on Fluoro Last Image Hold
- Dual Footswitch with Table Unlock and Footswitch Cover

Image Management, Connectivity & Workflow

- Acquisition of data at 14 bits
- Cardiac images stored in 8 bits, maximum 450 images per sequence, storage capacity:
 136000 cardiac images
- DSA images with 12 bits data stored in 16 bits, maximum 450 images per sequence, storage capacity: 68000 DSA images
- DICOM image output on 100Mbit Ethernet with Autosend and background transfer for fast transmission with minimal user interaction
- Capability to do full resolution 1024 x 1024 DICOM push to retain image quality at acquisition (configurable to 512 x 512, for cardiac acquisitions)
- Patient Worklist capability provides a single point of entry of patient data increasing staff productivity, and eliminating clerical errors. Patient information can easily be imported into the digital system from information systems that support DICOM Worklist Service Class Provider.
- MPPS: Modality Performed Procedure Step allows the Innova 2100IQ to share with the hospital information system the main exam parameters.

Omega IV Compact Table with Slicker Cover

The Omega IV Compact Table is a manually operated cardiac table that allows easy patient positioning.

- The Omega IV Table can support a maximum patient weight of 204 kg (450 lbs) for the tabletop, 40 kg (88 lbs) of accessories supported on each of two side rails, and 20 kg (44 lbs) of accessories on the (optional) table end rails.
- Mechanical float for complete flexibility in patient positioning
- 118 inches long; 18 inches wide in patient trunk area; 43.5 inches longitudinal travel
- Variable height from 30.5 inches to 42.5 inches above floor
- · Carbon fiber tabletop provides maximum rigidity with low absorption and scatter
- +/- 180 degrees rotation allows fingertip imaging without moving the patient on the table top and provides easy patient access for transfer or emergency situations
- 450 pound patient weight rating with table top fully extended
- Includes slicker cover



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Otu	Cataloa No.	
Otu	Cataloa No.	

Description

Warranty

Full One Year Warranty on System and Revolution Detector. Three Year non-prorated Warranty on the X-ray Tube as detailed in Warranty Documentation.

Also includes:

- Clear vu Arm Support
- Armboard HB 1 Horizontal with replacement pad
- Velcro Quick Straps 7.6 cm x 9.14 cm
- IV Pole
- · Standard Positioning and Anti-Collision Package

Broadband Built In

Includes hardware install support essential for systems to be ready for high speed internet connection. Enables customer to access GE Healthcare Digital Services designed to improve quality, enhance performance, increase productivity, reduce costs, reduce downtime, expand imaging capabilities, and increase privacy and security of data transmission.

Standard warranty coverage hours for this Innova 2100IQ Optima Edition are 8 AM to 9 PM local time.

Compliant with the Medical Imaging & Technology Alliance (MITA) commitment made by the x-ray Interventional industry to implement the DICOM Radiation Dose Structure Report.

1 \$18751FS

FluoroStore with Fluoroloop

FluoroStore

Lets you store and play fluoroscopic loops with a push of a button. Enables looping display and storage of the last 450 fluoroscopic images (60 seconds to 15 seconds depending on frame rate). The images are marked with a separate icon to identify them distinctly during the review.

1 S18341TT

Table Panning Device with 5M Cable

Table Panning Device with 5M Cable

Table mounted vertical grip for fast and easy table lock release and panning of the Omega Cardiac and Angio tables.

2 \$18061TE

Smart Handle

Innova Smart Handle

Single-handed, Simultaneous Control of Positioner and Table Movements From the SmartHandle Operator Control





Qty	Catalog No.	Description
		Anatomical and Mechanical Positioning
		 Independent or Simultaneous Movement of All Three Positioner Axes
		Remote SID Control
		Manual or Motor Assisted 4-way Table Panning
		Ergonomic Design
		Hermetically Sealed
1	S18461GA	Two 19 Inch Monochrome LCD Monitor Package
		Two 19 Inch Monochrome LCD Monitor Package
		All Components Required for Two Monitor In-lab Viewing of High Quality Flicker Free Images. The Kit Includes:
		 2-19 Inch Premium LCD Monitors 120Hz Scan Converter Kit
1	S18391NS	Open Monitor Suspension Documentation
		Open Monitor Suspension
		Documentation
1	S18391LM	Open Monitor Suspension Documentation and 36M Cable
		Open Monitor Suspension
		Documentation36 meter cable
1	S1876PE	Main Power Disconnect Panel - UPS Ready
		Innova Main Disconnect Panel - UPS Ready
		This main disconnect panel provides emergency shut down, undervoltage protection, overcurrent protection, OSHA lockout tag provisions, and serves as a local disconnect for the GEHC Innova system. It reduces installation time and cost by providing a single-point power connection, eliminating the need to mount and wire a number of individual components, and its standardized design and testing assures high product quality and system reliability. It is UL and cUL listed for compliance with National Electric Code, and it can be either surface or semi-flush mounted. Customer is responsible for rigging and arranging for installation with a certified



electrician.

Qty	Catalog No.	Description
1	S18721AF	Administration Package
		Administration Package
		DICOM Patient Worklist Capability Provides Single Point of Entry of Patient Data, Increasing Staff Productivity and Eliminating Clerical Errors. Patient Information can Easily be Imported Into the Digital System From Information Systems That Support DICOM Worklist Service Provider.
		The Administrative Package is Required for Two-way Information Exchange with the Mac Lab Hemodynamic Recording Systems (Optional).
		Administration Package includes Multi-destination Push which enables images to be sent to multiple remote DICOM destinations sequentially (one after the other). Multi-destination helps to support a clinical scenario of handling post processing and archival activities in multiple destinations independently of each other (workstation, PACS). Multi-destination provides a seamless integration of the Innova into your workflow.
1	E4502SS	NR - X-Ray Warning and Room Lighting Control Panel
		X-Ray Warning and Room Lighting Control Panel
		The X-Ray in use Warning and Room Lighting Control Panel provides a low voltage interface between the X-Ray in use warning lights, interior room general lighting systems, and the X-Ray system. Convenient, pre-wired foot switch operation of the interior room lights, aids in easy precise imaging system positioning. The X-Ray in use portion of the panel provides low voltage, low energy control of the X-Ray in use Warning Lights. The room general lighting is controlled by a foot switch activated contactor.
		FEATURES/BENEFITS

- Reduces installation time, procurement time and cost, by providing stock availability of this assembled control panel
- Reduces shock hazard from the second source of energy running to the imaging control panel
- Eliminates the sourcing inconveniences and delivery delays often associated with acquiring individual components
- Reduces shock hazard from the second source of energy running to the imaging control panel
- UL and cUL labeled to conform to domestic and Canadian Codes
- Increases servicing safety by the use of low voltage interface circuit between the imaging system and the line voltage lighting systems

SPECIFICATIONS

Dimensions (H x W x D): 12" x 12" x 6"



Otu	Cataloa No	

Description

- Weight: 26 lbs.
- Mounting: Rear mounting holes located 9" horizontally and 9" vertically. Mounting hole diameter is 5/16"

COMPATIBILITY

• For use in CT, PET/CT and X-Ray applications

NOTES:

- Customer is responsible for rigging and arranging for installation with a certified electrician
- ITEM IS NON-RETURNABLE AND NON-REFUNDABLE
- 1 E7009CA

Innova 2100/2121 Detector Drapes (20/box)

Innova 2100 Detector Drapes (20/Box)

1 E6415J

X-Ray Table Clamp for Remote Panning Handle

X-Ray Table Clamp for Remote Panning Handle

FEATURES/BENEFITS

- Designed for an Omega cardiac/vascular table
- BIG AL clamp allows the operator to position the table remote panning handle at the end of the angio table on either the right or left side
- The location of the handle can be customized to meet the needs of the individual operator
- Option will support clinical studies such as TIP's procedures, or any procedure where the operator needs to position and operate the table from the patient's head and neck area

SPECIFICATIONS

• Metal clamp: 3" x 3" x 7" box weighing 6 lbs

COMPATIBILITY

• GE Omega cardiac/vascular tables

1 E8016AS

GE Angio Slicker for Omega IV Tables - 118 in.

GE Angio/Cardiac Slicker for Omega IV Tables 118 in.

FEATURES/BENEFITS

- Increase system uptime by protecting table from spills
- · Recommended for sites concerned with blood and fluid borne disease
- Durable PVC material resists contamination
- Facilitates faster cleanups of blood and fluids



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Qty	Catalog No.	Description
		 Prevents contaminate buildup in hard to clean areas Easy to install, does not interfere with normal table operation
		SPECIFICATIONS
		 Weight: 6 lbs. Durable PVC material 118 in. length Includes table cover and mounting Velcroy
		COMPATIBILITY
		Omega IV systems, 118 in.
1	E6412DA	Clear Vu Arm Support-1pair
		Clear-Vu Arm Supports, One PairH
		Dimensions: $11-1/2 \times 15-3/4 \times .177$ " thick. Sold Per Pair
1	E8015JD	Omega IV Tempurpedic Table Pad (1 in. Thick), 118 in. L
		Omega IV TempurPedic Table Pad (1 in. Thick), 118 in. L
		GE has partnered with Tempurmedic to produce a 1 in. thick pad that improves patient comfort for long procedures. This mattress is designed for use in acute, sub-acute, and long-term care settings. It is a superior therapeutic adjunct that has been clinically demonstrated effective in supporting comprehensive plans of care in tended to prevent and treat pressure ulcers. Healthcare facilities that have converted to this mattress have reported: significant re duction in wound incidence rates, desirable wound healing rates, and better patient comfort. This rectangular mattress is recommended for use with the Omega IV table, has a neutral gray color and measures 118 in. L x 1 in. TH
1	E7018JZ	Mavig 2.5m Track without Cable Spooler
		Mavig 2.5m Ceiling Track without Cable Spooler

shields, lamps, injectors, monitors, and other equipment. FEATURES AND BENEFITS

• The unique structure profile ensures smooth running of the carriage

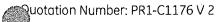
The Ceiling Track is suited for use of ceiling guided accessories, including radiation protective

- With little force, the installed system can be moved and positioned
- The carriage glides smoothly, even after many years of routine use
- Adjustable cross-struts simplifies the system installation



Qty	Catalog No.	Description
1	E3053CC	2.5m Cable Spooler (requires E3053CM)
		Mavig 2.5m Cable Spooler for R-96 & Mach 3 Lamp
		This Mavig cable spooler is used when the R-96 or Mach 3 lamp is track-mounted. The spooler yields and retracts the electrical cable as the lamp travels along the track, eliminating all dangling and tangled power supplies. Warranty Period- 6 months- Exchange of non conforming products, which are returned to GE during warranty period Note: Installation, parts, application training and on-site service are the buyer's responsibility
1	E3053CM	Cable Holders and Stoppers for Ceiling Track
		Mavig Cable Holders and Stoppers for Ceiling Track (used with Cable Spoolers E3053CC, E3053LT)
1	E3053BC	Portegra2 360 Ceiling Column w/ Carriage - 58 cm
		Portegra2 360 Ceiling Column w/ Carriage 58 cm
		 Lower post allows 360 rotation Upper fixed post is electric with 330 rotation Each has a load capacity of 18 kg (40 lbs.)
1	E3053CH	Contour Shield 76 x 61 cm (with center connect)
		Contour Shield 76 x 61 cm (with center connect)
1	E3053LS	Mavig Uniflex R-96 Examination Lamp w/ Mounting Arm
		Mavig Uniflex R-96 Lamp with Mounting Arm
·		Mavig R-96 examination lamp with mounting arm provides 40,000 lux and color rendering index of 96.5% which improves visualization of different shades of red in the wound area. This lamp comes with a focusable light field size of 14-25 cm and runs on AC 110-120V power. Use the cable spooler when lamp needs to be track-mounted. The spooler yields and retracts the electrical cable as the lamp travels along the track, eliminating all dangling and tangled power supplies. Does not include columnE Warranty Period-6 months- Exchange of non conforming products, which are returned to GE during warranty period Note:Installation,parts,application training and on-site service is the buyer's responsibility
1	E3053JB	Mavig Double Pivot, Flexible Lower Body Protector
À		Mavig Double Pivot, Flexible Lower Body Protector, (UT6020-GE); This Model is Designed To Offer Full Protection to Doctor and Staff During Examination in Combination with Tiltable Tables. Performance Angle +/- 15 Degrees, Adjustable Brakes for Lower Shield, Left and Right Table Mounting with Single Adapter; Sold per EachH Warranty Period-6 months- Exchange of non
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Qty	Catalog No.	Description
		conforming products, which are returned to GE during warranty period Note: Installation, parts, application training and on-site service is the buyer's responsibility
1	E7058A	GE Anti-Fatigue Floor Mat (Blue 3x5 x 5/8")
		GE Anti-Fatigue Floor Mat
		FEATURES/BENEFITS
		 Ingenious device for those who spend a lot of time on their feet on concrete or tile surfaces Cradles feet in cushiony comfort, minimizing stress and fatigue Sealed to prevent moisture absorption and facilitate cleanup - ideal for medical environments
		SPECIFICATIONS
		 Dimensions (L x W x D): 60" x 36" x 0.5" Weight: Approx 22 lbs. Blue/White Marble Color
Portugue.		COMPATIBILITY
		Cath Labs, Angiography, R&F roomsMammographyUltrasound
1	W0100CV	6 Days Interventional X-ray On-site System Training
		6 Days Interventional X-ray On-site System Training
		Six full days (1 day = 8 hours) of on-site training for an Innova X-ray system. Includes one 3-day on-site visit to coincide with system go-live and one 3-day on-site follow-up visit to be scheduled Monday through Friday. Training cannot be scheduled as single day events. Training expires 12 months from the date of go-live of equipment or purchase, whichever is the latest.
1	S18051NF	Provis Mark V+ Table Mount Injector Interface
		Mark V+ Provis Table/Rack Mount Interface
1	S18101SP	Installation Template
		Installation Template
1	S18101SF	Above Grade and Through Bolts
		Anchor Kit - Above Grade and Through Bolts, 25 mm





Qty	Catalog No.	Description
1	S18121RL	3.3 meter length Rails
		3.3 meter Length Rails
1	S18741EJ	Group 1 Cable - Maximum Length
		Group 1 Cable - Maximum Length
1	S18741ER	Group 2 Cable - Maximum Length
	*************************	Group 2 Maximum Length Cable
1	S18741EX	Group 3 Cable - Standard Length
		Group 3 Cable, Standard Length
1	S18101SM	Vascular Base Plate Assembly
		Vascular Base Plate Assembly
1	S18741PC	Innova Lift Dolly
3		Innova Lift Dolly
. 1	S18121TB	X-ray Digital Detector Coolant Kit
		X-ray Digital Detector Coolant Kit
1		IC Innova 2100 Upgrades
1	S18391CC	4 LCD Monitor Suspension with 36 Meter Cable
		Four LCD Monitor Suspension with 36M Cable
		All Components Required for In-Room Support of Two LCD Monitors and two other monitors for Physiological Display and the repeater AW In-room Monitor
		Four Monitor Boom Suspension
		Articulating Arm Allows Rotation/Pivot for Optimal Clearance Pro-Cabled for Four Manitors and the Digital System Remote Receives.
		 Pre-Cabled for Four Monitors and the Digital System Remote Receiver Pre-Cabled for ECG Display Monitor
		Accomodates AW In-room Display Option

Quote Summary:

Total Quote Net Selling Price

\$475,000.00

(Quoted prices do not reflect state and local taxes if applicable. Total Net Selling Price Includes Trade In allowance, if applicable.)





13/19

GE Healthcare Confidential and Proprietary General Electric Company, GE Healthcare Division 3200 N. Grandview Blvd., Mail Code WT-897, Waukesha, WI 53188

Exhibit B



Rodgers Builders, Inc. PO Box 18446 (28218) 5701 North Sharon Amity Road Charlotte, NC 28215

rodgersbuilders.com 704 537 6044 TELEPHONE 704 535 0055 FAX

July 23, 2013

David Bellegante 2131 South 17th Street Wilmington, NC 28401

RE: Cath Lab #2 Closet Proposal

Mr. Bellegante:

Thank you for the opportunity. Below is our Time & Material, Not to Exceed proposal for the closet to be built in Cath Lab #2 per the attached drawing. We have provided 3 options below for different types of doors. All 3 options include; building new closet walls to just above ceiling, providing/installing lead to line studs adjacent to perimeter walls, re-working existing ceiling grid, installing 2x4 light fixture with switch in closet, sheet vinyl cove base inside and outside of closet, and painting. All equipment is assumed to be relocated by others. Pricing is only valid 30 days from date of this proposal.

Option #1 - Closet with Standard Doors:

• Ten Thousand Six Hundred Twenty Seven Dollars (\$10,627.00)*.

Option #2 - Closet with Woodfold Accordian Doors (product data attached):

• Eleven Thousand Sixty Two Dollars (\$11,062.00)*

Option #3 – Closet with Bi Fold Doors (example picture attached):

• Eleven Thousand Five Hundred Sixty Five Dollars (\$11,565.00)*

*Payment terms - Net 30 days.

Exclusions: Sales Tax (to be invoiced separately, Bond, Temporary Partitions, Recertification/Radiation Testing of Lead Shielding, Relocation of Equipment, Relocation of existing systems above ceiling, Sprinkler, Plumbing, HVAC.

If you decide to release this work to Rodgers, please sign and return this proposal or issue a written Notice to Proceed to my attention. Materials will then be immediately released.

Please feel free to call if you have any questions.

Sincerely,	
Richard Broadway Project Manager	

ACCEPTED BY:	
OWNER	DATE

Exhibit C

COMPANY GLN:

Purchase Order: 1306880-0-CAP

ORIGINAL

NEW HANOVER REGIONAL MED CNTR

Page:

Date: 06/28/13

SHIP TERMS: FOB DESTINATION

SHIP VIA:

FREIGHT: STANDARD TRUCK

VENDOR: 6587

SHIP TO:

NEW HANOVER DISTRIBUTION CNTR

GE HEALTHCARE 2984 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

RECEIVING DOCK 2131 SOUTH 17TH ST

WILMINGTON NC 28401

Invoice To: New Hanover Regional Medical Center

P.O. Box 1649

Wilmington, NC 28402

CONTACT: Heather Montoya

FAX:

PHONE: 800-581-5600

CONTACT: Joey Pedro

PHONE:

910-815-5891

FAX: BUYER GLN: O

DISCOUNT

TERMS

DAYS RATE NET ACCOUNT NUMBER

Net Due 35 Days

35

Deliver on July 26, 2013 unless specified by line Purchase Order Currency: United States Dollar

Invoice by mail Process Level: REG

Quote#: PR1-C1176 V 2..... Dated: 05-09-2013....

Innova 2100-IQ Optima Edition and IC 2100 Upgrades with Included Accessories...

All items to be configured as noted on Quote.

Activity# 120-13-025 asset tag# 50375....

Please contact George Colasacco, Manager Cath-EP Lab at 910-667-6903 with any questions.

George.Colasacco@nhrmc.org

ITEM NUMBER

QUANTITY

LINE DESCRIPTION PRICE

EXTENDED AMOUNT

1 INNOVA 2100-IQ OPTIMA EDITION

1 LO

463,000.00

S18751NY

463,000.00

Deliver To: George Colasacco 910-343-7706

Requesting Location: 72300 1.0000 LO Req Comp: 0010

Exhibit C

COMPANY GLN:

Purchase Order: 1306880-0-CAP

ORIGINAL

NEW HANOVER REGIONAL MED CNTR

Page: 2

Date: 06/28/13

ITEM NUMBER LINE DESCRIPTION

QUANTITY

PRICE

EXTENDED AMOUNT

1 INNOVA 2100-IQ OPTIMA EDITION Continued

S18751NY

Vendor Item Number: ASSET TAG# 50375

Vendor Item Desc:

2 IC INNOVA 2100 UPGRADES 1 L S18391CC 12,000.00

1 LO 12,000.00

Deliver To: George Colasacco 910-343-7706

Requesting Location: 72300 1.0000 LO Req Comp: 0010

Vendor Item Number: ASSET TAG# 50375

Vendor Item Desc:

Purchase Order Summary

Goods Total:

475,000.00

Order Total:

475,000.00

End of Purchase Order: 1306880-0-CAP

Exhibit D PROPOSED CAPITAL COSTS

Project Name: CathLab 2 Replacement Proponent: New Hanover Regional Medical Center A. Site Costs Full purchase price of land (1) Acres Price per Acre (2)Closing costs Site Inspection and Survey (3) (4) Legal fees and subsoil investigation. **Site Preparation Costs** (5) Soil Borings Clearing-Earthwork Fine Grade For Slab Roads-Paving Concrete Sidewalks Water and Sewer **Footing Excavation** Footing Backfill \$ Termite Treatment Other (Specify) **Sub-Total Site Preparation Costs** (6) Other (Specify) **Sub-Total Site Costs** (7) \$NA B. **Construction Contract** (8) Cost of Materials General Requirements Concrete/Masonry Doors & Windows/Finishes Thermal & Moisture Protection \$ Equipment/Specialty Items Mechanical/Electrical Other (Specify) Sub-Total Cost of Materials (9) Cost of Labor (10)Other (Specify) **Sub-Total Construction Contract** (11)\$11,565 C. Miscellaneous Project Costs **Building Purchase** (12)Fixed Equipment Purchase/Lease (13)\$475,000 Movable Equipment Purchase/Leas (14)(15)Furniture (16)Landscaping (17)Consultant Fees Architect and Engineering Fees Legal Fees Market Analysis Other (Specify) Sub-Total Consultant Fees (18)Financing Costs (e.g. Bond, Loan, etc.) Interest During Construction (19)(20)Other (Specify) **Sub-Total Miscellaneous** (21)\$475,000

\$486,565

D.

Total Capital Cost of Project

Exhibit D

I certify that, to the best of my knowledge, the above construction related costs of the proposed project named above are complete and correct.
(Signature of Licensed Architect or Engineer)
I assure that, to the best of my knowledge, the above capital costs for the proposed project are complete and correct and that it is my intent to carry out the proposed project as described.

(Proponent - Signature of Officer)

Exhibit E Trade-in Addendum to GE Healthcare Quotation

(Zero Trade-in Allowance)

THIS ADDENDUM, dated this 27th day of June, 2013, between GE Healthcare ("GEHC") and New Hanover Regional Medical Center ("Customer"), is made a part of Quotation Number PR1-C1176V2 between GE and Customer regarding the Optima 2100 ("Quotation").

The Quotation is modified to add the following provisions:

Trade-In:

A.	Customer hereby conveys to GEHC title to the following equipment, free and clear of all liens and encumbrances, effective as of the
	date de-installation of the equipment begins for the purpose of installing the replacement equipment provided to Customer under the
	Quotation. CUSTOMER HEREBY EXPRESSLY REPRESENTS AND WARRANTS THAT THIS EQUIPMENT IS NOT OWNED
	BY OR LEASED FROM ANOTHER PARTY.

Equipment Mfr.Model and DescriptionQuantitySystem ID/Serial NumberGEIn1910343NHIN2

- B. If the above equipment is a mobile diagnostic imaging system contained in a mobile van or other motor vehicle that is included with this trade-in, Customer warrants and represents that it has properly registered, licensed and titled such van/motor vehicle with the appropriate state or local authorities, and Customer further agrees to deliver to GEHC upon execution of this Addendum any registration, license and title documents as GEHC may require to obtain registration, license and title in GEHC's own name and/or for re-sale to a third party.
- C. GEHC will, at its expense, arrange for deinstallation and removal of the above equipment, provided that Customer will be responsible for any required rigging, construction or demolition expenses. Customer will provide GEHC or its contractor with timely and unrestricted access to remove the equipment during Customer's normal business hours on a mutually agreed schedule. Customer acknowledges that any failure to provide such access may delay the installation of the replacement equipment provided under the Quotation. Unless covered under the Quotation with respect to installation of the replacement equipment, Customer is responsible for any facility reconditioning after removal of the equipment.
- D. Prior to deinstallation and removal of mobile and fixed asset equipment, Customer will ensure that the site where the equipment is located and the equipment itself are clean and free of bodily fluids and other materials that may have the potential to carry diseases. Customer is also responsible for remediating all bio-hazards that may be discovered during the deinstallation process (i.e., under equipment covers/below access flooring/in cable ducts, etc).
- E. Customer is also responsible for the proper management and disposal of the following materials that may be located at Customer's site: radioactive sources; PET radioactive pins; biohazard filled bags; pharmaceuticals; and all other materials considered hazardous under U.S. Department of Transportation shipping regulations. These materials will be left in Customer's possession for management, transportation, and disposal by Customer or its contractors in accordance with applicable legal requirements.
- F. Until it is deinstalled and removed by GEHC or its contractor, Customer is responsible for risk of loss and damage to the equipment, the proper operation of the equipment and compliance with any laws relating to operation of the equipment. It is the responsibility of Customer to ensure that any Protected Health Information (as defined by the Health Insurance Portability and Accountability Act Privacy Rule) is removed from the Equipment before the Equipment is removed. Customer represents and warrants that it has removed all Protected Health Information from the Equipment. Customer further agrees to indemnify GEHC for any loss whatsoever resulting from any Protected Health Information that is not removed from the Equipment. The parties agree that GEHC shall have no obligations whatsoever in connection with any Protected Health Information that is not properly removed from the Equipment by Customer.
- G. If any of the conditions in this Quotation Addendum or obligations of Customer are not fulfilled, or if the equipment is missing any components, GEHC may at its option revoke acceptance of the equipment.

All other terms, conditions and provisions of the Quotation remain unmodified and in full force and effect. In witness whereof, this Addendum has been executed by GEHC and Customer effective as of the date set forth above.

GE HEALTHCARE	New Hanover Regional Medical Cepter
Signature:	Signature:
Title:	Title: Dia FAC. / 1 ties
Date:	Date: 6/28/13

NEW HANOVER REGIONAL MEDICAL CENTER CAPITAL ASSET TRANSFER POSTOSAL RECORD

Capital Tracking ID#

SECTION A: Hospital	Asset Information		Exh	ibit E	
o be filled out by Depart	ment Manager for ea	ch individual ite	em.		
▼ Cost Center:	7230 Departme	nt:		Cardiac CathLal	5
Description:			Card	iac CathLab	
Model #:	Innov	/a 2000	**************************************	Quantity:	1
Physical Location:	Cati	nLab 2			
Serial #:	402389BU1	Asset	#:	Tag #:	-
Original Cost:	\$1,061,228		ook Value:	\$0	
Reason for Transac	tion: Repla	cement	aranna nina sintantia		
Item's Condition: (6	Check Box)				
Good	☑ Fair	Poor	Unsafe	Recyclable	☐ Need to Scrap
*Complete Section JANET M. Dept Manager/Direct	DELUCCA	A	HUUNU. epł Manager/Di	XVIII.a rector Signature	9.5.13 Date
ection B: Transfer Tr	ansaction*				
1. Transferred f	rom:			Cost Center:	
Delivered By:		ger (Signature)		Date	:
2. Transferred to	o: 		·	Cost Center:	
Received By:		ger (Signature)		Date	
3. Remit copy o	form directly to Fisc	al Services Ass	et Management	Accountant.	
ection C: Disposal**					
3. Disposal of A	sset - Recommended	Method:	***************************************	***************************************	
pproval for Disposal:					
VP/Controller or Fi	nancial Reporting Dir	ector/Manager	(Signature)	Materials	Management (Signature)
Buyer:		Selling		* Date	
Receipt #:		Date:	, maon	and at allowing toocibe	ar we manager
Donated to:				Date	Given:
Fair Market V	alue of Donation:				
		Date:			

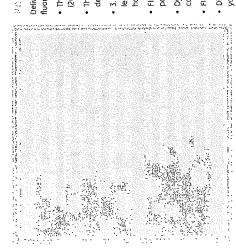
PU-015 (Revised 10/12)

Exhibit F

	EXISTING EQUIPMENT	REPLACEMENT EQUIPMENT
Type of Equipment (List Each Component)	Cardiac Cath ab	Cardiac Cath! ab
Manufacturer of Equipment	GE Medical	GE Medical
Tesla Rating for MRIs	N/A	N/A
Model Number	Innova 2000	2100 IQ Optima
Serial Number	402389BU1	TBD
Provider's Method of Identifying Equipment	910343NHIN2	TBD
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	2001	Pending
Does Provider Hold Title to Equipment or Have a Capital Lease?	Title	Title
Specify if Equipment Was/Is New or Used When Acquired	New	New
Total Capital Cost of Project (Including Construction, etc.) <use attached="" form=""></use>	NA	\$
Total Cost of Equipment	\$1,061,228	\$475,000
Fair Market Value of Equipment	NA	\$
Net Purchase Price of Equipment	NA	\$
Locations Where Operated	CathLab 2	CathLab 2
Number Days In Use/To be Used in N.C. Per Year	365	365
Percent of Change in Patient Charges (by Procedure)	NA	N/A
Percent of Change in Per Procedure Operating Expenses (by Procedure)	NA	N/A
Type of Procedures Currently Performed on Existing Equipment	Diagnostic Heart Catheterizations,	NA
	placement,	
	Balloon pump	
	placement,	
	Temporary Pacemaker	
	placement,	
	Impella device	
	placement,	
	placement	
Type of Procedures New Equipment is Capable of Performing	NA	Same procedures
		as existing

D





Section of the sectio

Delivering a high level of imaging performance in both fluoro and record modes.

- The industry's largest interventional cardiology detector {20 cm x 20 cm square} provides whole heart coverage
- The Revolution* detector offers the industry's highest DQE, delivering exceptional image quality
- 3.7 mHu high-heat-capacity tube enables you to conduct lengthy procedures continuously without interruptions and handle high-volume patient caseloads
- Fluoroscopy can be performed continuously at 3200 W power and for up to 10 minutes at 4500 W power
- Dynamic acquisition at 30 or 15 fps gives you the ability to copture high heart rates
- Fluora mode is available in 30, 15 or 7.5 fps
- Digital subtracted angragraphy (DSA) at 0.5 7.5 fps helps you perform peripheral procedures in recard made while roadmapping for guidance during live fluora helps you position catheters more confidently

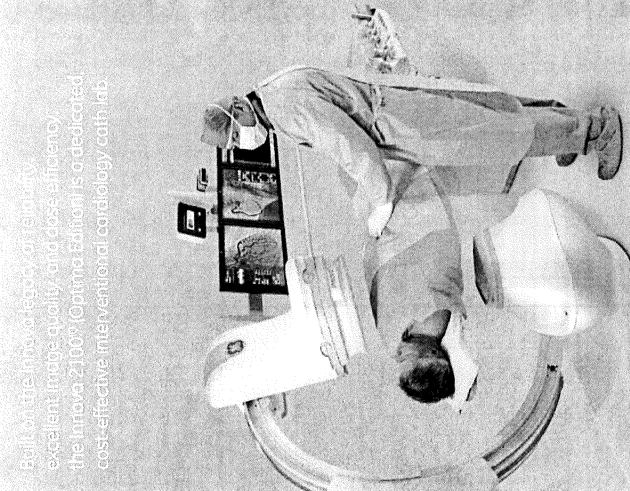
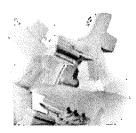


Exhibit F



GoldSeal Certified Innova 2000

GoldSeal refurbished Innova* 2000 digital X-ray systems provide advanced dynamic imaging for diagnostic and interventional cardiac procedures.

UK Only: 0800-032-9201

Contact Us (/en-GB/About_Us/Contact_Us)

Register for SmartMail (/en-GB/About_Us/Register_For_SmartMail)

Overview

Affordable Interventional X-ray Capabilities

When you need a fully integrated imaging subsystem to help you perform diagnostic and interventional cardiac procedures, GoldSeal has pre-owned, refurbished systems available. The GoldSeal Innova 2000 is designed to address your cardiovascular imaging demands, while providing extensive storage, advanced post processing, and display and quantitative analysis capabilities.

Benefits

Helping You Meet Cardiac Imaging Challenges

GoldSeal Innova 2000 interventional x-ray systems provide a number of key benefits. It helps you:

- Maximize your productivity and workflow with real-time data collection and processing.
- Obtain clear views of imaging area with optimized imaging characteristics.
- Streamline workflow with capabilities for advanced post processing, display, and quantitative analysis.
- Enable even the most complex angulations.
- · Position patients easily, without interference from ceiling-mounted equipment.
- · Have fingertip access to common imaging and positioning functions.

Innova 2000 Gold Seal features include:

• Flat panel, solid-state detector

Exhibit F

- Completely digital imaging chain
- · Cesium iodine scintillator
- Dual-level rectangular blades block scatter radiation
- · Low-noise microelectronics
- SmartFluoro algorithms produce dose-efficient noise reduction
- Dedicated keypad to control common review functions
- Flat panel graphic display with easy "point and click" mouse control
- · Wireless remote
- Automatic injection capability
- · VMP 100 KW high-frequency generator

Innova 2000 for cardiac diagnostic and interventional applications has a manually operated cardiac table that allows easy patient positioning. Capacity: 450-pound patient.

Specifications

Innova 2000 Gold Seal specifications include:

- 20.5cm x 20.5 cm active area
- MS-150BG X-ray tube

Please contact your sales representative for exact specifications for available GoldSeal Innova 2000 systems.

GoldSeal Advantage

GoldSeal pre-owned, refurbished systems offer you a smart use of resources, as well as:

- · Quality: Refurbishing done by OEM factory-trained technicians who ensure all OEM specifications are met.
- Peace of mind: Same one-year warranty as on new systems; service contracts available.
- Service/support: Online assistance with questions, local service.
- Up-to-date technology: Refurbishing includes installation of latest available software platforms.
- Training: Operation and application training, with optional CE Tech training credits available.

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