

Apr 02 2021

STATE HEALTH PLANNING AND  
DEVELOPMENT AGENCYFILED: [shpda.online@shpda.alabama.gov](mailto:shpda.online@shpda.alabama.gov)

April 2, 2021

Ms. Emily T. Marsal  
Executive Director  
State Health Planning and Development Agency  
100 North Union Street, Suite 870  
Montgomery, AL 36104

RE: Southeast Health Medical Center  
Equipment Replacement

Ms. Marsal:

Please see attached completed Request for Determination of Exemption Status for Replacement of Existing Equipment for Southeast Health Medical Center located in Houston County. Also included is the appropriate manufacturer's literature.

This request has been properly signed and notarized - if you need the original form or any additional information, please contact me. The filing fee is being submitted through the SHPDA Payment Portal.

Sincerely,



Stephen D. Preston



**DESCRIPTION OF EQUIPMENT TO BE REPLACED    DESCRIPTION OF PROPOSED NEW EQUIPMENT**

**A. Manufacturer:**

Phillips Healthcare

Phillips Healthcare

**Serial #:**

0146

n/a

**B. Model:**

Allura Xper

Azurion 7 M20

**C. Name of equipment:**

Advanced solution for diagnostic and interventional cardiology procedures.  
Allura Xper

Azurion 7 M20

**D. Fair market value of equipment at present:**

Existing, Allura Xper: \$15,000.00

**E. Cost of equipment (include written price quote):**

Azurion 7 M20: \$893,981.41

**F. Describe use of current equipment:**

The current equipment has been used to perform diagnostic and interventional cardiac catheterizations.

**Describe use of proposed equipment:**

The proposed equipment will be used to perform diagnostic and interventional cardiac catheterizations.

**G. List any attachments or additional procedures associated with this equipment that could not be performed by old equipment:**

The proposed equipment will not be able to perform any additional procedures from what the current equipment can perform.

**H. Can any procedures be performed with the proposed new equipment that cannot be performed with the replaced equipment? If yes, describe in detail:**

The proposed equipment will not be able to perform any additional procedures from what the current equipment can perform.

**I. Location of existing equipment (Include room #):**

Existing equipment has been located on the 1<sup>st</sup> floor of the Southeast Health Heart & Vascular Center. More specifically, the equipment has been located in Room 4 of the Invasive Cardiology Department.

**J. List specially trained or qualified personnel necessary for operation of equipment:**

Current Invasive Cardiology staff: Registered Nurses, Radiology Technicians, and Cardiologist are trained to operate this equipment.

**K. What use will be made of old equipment when replaced?  
(Trade in on new equipment, used as back up, save for parts, etc.)**

The old equipment will be traded in on the new equipment.

**L. List job titles of any additional personnel that will be required to operate the new equipment.**

Not applicable.

**M. Describe any renovation or new construction that will be necessary for the installation of the replacement equipment and cost.**

For the installation of the replacement equipment alternations will be to occur. The alternations include replacing cabinetry in the room, replacing the floor, and electrical work in room 4. The renovation cost should not exceed \$130,000.00.

**N. Describe any new annual operating cost associated with this project such as maintenance contracts, salaries of new employees hired due to equipment, etc.**

There should not be any new annual operating cost associated with this replacement.

III. COST

- A. Equipment costs \$893,981.41  
(Costs have to be supported by price quote on manufacturer's stationery or letterhead.) Cost of equipment only; do not list lease cost.
- B. Less trade-in of old equipment \_\_\_\_\_
- C. Total cost of equipment \$893,981.41

Calculation of fee for this determination:

Multiply dollar amount in III.C. (total cost of equipment) times 1% (the application fee for a Certificate of Need); 20% of this amount is the application fee for non-rural hospitals.

For rural hospitals, the application fee is 25% of the application fee as calculated above for non-rural hospitals.

Include manufacturer's literature on old equipment, if available, and on the new equipment.

Include any other information pertinent to the determination.

The Executive Director may request any other information which is relevant to his decision.

IV. CERTIFICATION


I certify that the information provided herein is true and correct and that there is no additional information which would be pertinent to this application which has not been provided. Further, I understand that any misrepresentation on this application or failure to include relevant information may void any favorable determination secured by such misrepresentation or omission.

  
\_\_\_\_\_  
Signature of Applicant

Richard D SUTTON CEO  
\_\_\_\_\_  
Applicant's Name and Title  
(Type or Print)

Sworn to and subscribed before me this

2nd day of April, 2021.

  
\_\_\_\_\_  
Notary Public (affix seal on original)

PHILIPS HEALTHCARE  
A division of Philips North America LLC  
414 Union St, 2nd Floor  
Nashville, TN 37219



<b>Quotation #:</b> 1-218ZXYX	<b>Rev:</b> 14	<b>Effective From:</b> 16-Sep-20	<b>To:</b> 30-Sep-20
<b>Presented To:</b> SOUTHEAST HEALTH 1108 ROSS CLARK CIR DOTHAN, AL 36301-3024  Tel:  <b>Alternate Address:</b>	<b>Presented By:</b> Justin Helms <i>Account Manager</i>  Steve Shever <i>Regional Manager</i>	<b>Tel:</b> (256) 590-3943 <b>Fax:</b>  <b>Tel:</b> <b>Fax:</b>	
<b>Date Printed:</b> 16-Sep-20			

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**IMPORTANT NOTICE:** Health care providers are reminded that if the transactions herein include or involve a loan or discount (including a rebate or other price reduction), they must fully and accurately report such loan or discount on cost reports or other applicable reports or claims for payment submitted under any federal or state health care program, including but not limited to Medicare and Medicaid, such as may be required by state or federal law, including but not limited to 42 CFR 1001.952(h).

## Quote Solution Summary

<u>Line #</u>	<u>Product</u>	<u>Qty</u>	<u>Price</u>
	100237 Azurion 7 M20	1	\$893,981.41
Equipment Total:			\$893,981.41

## Solution Summary Detail

<u>Product</u>	<u>Qty</u>	<u>Each</u>	<u>Monthly</u>	<u>Price</u>
100237 Azurion 7 M20	1	\$893,981.41		\$893,981.41

**Buying Group:** VIZIENT SUPPLY LLC

**Contract #:** XR0312 CV

**Add'l Terms:** The specific Contract # referenced above represents the Novation or Vizient agreement with Philips containing discounts, fees and any specific terms and conditions, including the Vendor's Terms and Conditions of Sale (subject to such Contract), applicable to the purchase of any Product identified as part of this quoted Solution.

Each Quotation solution will reference a specific Buying Group/Contract Number representing an agreement containing discounts, fees and any specific terms and conditions which will apply to that single quoted solution. If no Buying Group/Contract Number is shown, Philips' Terms and Conditions of Sale will apply to the quoted solution.

Each equipment system listed on purchase order/orders represents a separate and distinct financial transaction. We understand and agree that each transaction is to be individually billed and paid.

**Payment Terms: 0% Down, 80% Upon Delivery, 20% Due When the Product is Available for First Patient Use, Net due 30 days from date of invoice**

## Quote Summary

100237 Azurion 7 M20

Qty	Product
1	NNAT026 Azurion 7 C20 Catalyst Upgrade
1	NCVD069 ClarityIQ
1	FCV0812 live/ref slaving for ER
6	FCV0588 Isolated Wall Connection Box
2	FCV0824 video WCB on rear side 1st MCS
1	NCVD061 optional ref monoplane
1	NCVD220 MRC200+ GS 04/07
1	NCVD099 Quantitative Coronary Analysis
1	NCVA694 Subtracted Bolus Chase
1	NCVA101 peripheral X-ray filter
1	NCVA783 table pivot option
1	NCVC199 Wireless footswitch: mono-plane version
1	NCVD072 SmartMask Monoplane
1	NCVD138 table tilt option
1	NCVD032 FlexVision XL HD + 2 LCD's
1	459800660501 Clip rail 390 cm G-Stand
1	459800938361 Clip rails for MCC (390cm)
1	459800706722 MONITOR CEILING CARRIAGE
1	980406041009 Rad Shield w/ Arm (Contoured) 61X76
1	989801220012 Cable Spooler
1	989801220273 Ceiling Track w/Column & Handle Ext
1	989801220397 Lamp Y LED 1F
2	989801256034 iXR Full Travel Package OffSite
1	989801256032 iXR Additional Training 16 Hours OnSite
1	989801299678 Airfare to Cleveland for Biomed Training
7	989801299679 Food Transpt Lodging for Cleveland Biomed Training
1	989801300517 IGT1IL003 Azurion Service Training HE 8D
1	989801220514 Compact Low Load Fluoro UPS – Standard
1	NNAE159 30Fr/sec Extension
1	SEBLRSVNP1 Customer Note



## Quote Summary

100237 Azurion 7 M20

### Options

Qty	Product
1	FCV0809 addl 27" LCD Exam Room
1	NCVA695 FD Rotational Angio
1	NCVA258 CO2 VIEW TRACE
1	FCV0703 Wall Connection Box 1
1	NVLV010 SyncVision
1	989801220068 10 Meter DVI Cable Set
1	989801220389 One Monitor Cart
1	989801300513 IGT11L001 Allura Xper Rel 8.2 HE 8D

## 100237 Azurion 7 M20

**System Type:** New  
**Freight Terms:** FOB Destination  
**Warranty Terms:** Part numbers beginning with two (2) asterisks (\*\*) are covered by a System 12 Months Warranty. All other part numbers are third (3rd) party items.  
**Special Notations:** Contingencies must be removed 120 days before scheduled shipment to assure delivery on specified date. Any rigging costs are the responsibility of the Purchaser.  
**Additional Terms:** The specific Contract # referenced above represents the Novation or Vizient agreement with Philips containing discounts, fees and any specific terms and conditions, including the Vendor's Terms and Conditions of Sale (subject to such

Line #	Part #	Description	Qty
1	**NNAT026	<b>Azurion 7 C20 Catalyst Upgrade</b> <b>Azurion 7 C20 Catalyst Upgrade</b>	1

Advanced solution for vascular, non-vascular, embolization to interventional oncology procedures

### Key benefits

- Optimized utilization of your lab by procedure based workflow
- Superb image quality to evaluate small details and vessels with clarity.
- Intuitive user interaction delivering an easy to use, easy to learn system

The Philips Catalyst Conversion Program is a cost-effective way to transform your current system into the Philips Azurion 7 FC20. The end result after conversion is fully equal to a completely new Philips Azurion 7 C20 system, including lifetime support, compatibility, functionality, upgradeability and technology protection options.

Like4Like [L4L] is optionally available as a value-up offer. By bundling the Catalyst system with Technology Maximizer, Like4Like [L4L] included at zero incremental cost, enabling the conversion of selected Interventional tools and Clinical Quantification Software currently installed onto the old system to the new Catalyst Azurion configuration. This is handled as an early delivery of the underlying Technology Maximizer agreement. This L4L conversion is included 'Free of Charge' when the Catalyst system is purchased with a Technology Maximizer agreement (Basic, Plus, or PRO). Includes the newest and latest Interventional WorkStation. Requires subscription to Technology Maximizer.

### Changing interventions

With our Live Image Guidance we aim to remove barriers to safer, effective and reproducible treatments, delivering clinical value where it's needed most - at the point of patient treatment. Intelligent and intuitive integration of live imaging, patient information, and procedure-based applications optimize real time therapy guidance.

The 7 series C20 ceiling system is designed to enhance all the different procedures your interventional lab faces, from vascular, non-vascular and embolization to interventional oncology procedures. This future proof solution is designed around a single, standardized hardware and

Line #	Part #	Description	Qty
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software platform that can be upgraded and expanded as new needs arise or requirements change. Its architecture is made to easily integrate with third party applications and devices. A new workflow approach aims to support interventional teams in carrying out procedures for their patients, consistently and efficiently with great ease of use.

The Philips Azurion 7C20 uses a range of Procedure Cards to help optimize and standardize system set-up for your cases, from routine to mixed procedures.

Procedure Cards can increase the consistency of exams by offering presets (e.g. most-frequently used, default protocols and user-specified settings) on procedure-, physician- or departmental level. In addition, hospital checklists and/or protocols can be uploaded into the Procedure Cards to help safeguard the consistency of interventional procedures and help to minimize preparation errors.

The Philips Azurion 7 C20 interventional X-ray suite has been specifically designed to save time by enabling the interventional team to work on all activities in the exam room - and at one or more work spots in the control room at the same time - without interrupting each other. This leads to higher throughput and faster exam turnover and contributes to quality of care.

To improve dose management, Philips Zero dose positioning enables you to move the stand and table to the region of interest shown on the last clinical image hold before a new acquisition is started, without any radiation.

#### Specifications

The Philips Azurion series contain a number of features to support a flexible and patient centric procedural workflow.

The Philips Azurion series (within the limits of the used Operating Room table) are intended for use to perform:

- Image guidance in diagnostic, interventional and minimally invasive surgery procedures for the following clinical application areas: vascular, non-vascular, cardiovascular and neuro procedures.
- Cardiac imaging applications including diagnostics, interventional and minimally invasive surgery procedures.

The Philips Azurion 7 C20 system comprises five functional building blocks:

1. Geometry
2. X-ray Generation
3. Image Detection

Line #	Part #	Description	Qty
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4. User Interface

5. Viewing

Each functional building block is explained in further detail including accessories.

## 1. Geometry

### A. 7 C20 stand

The Philips Azurion 7 C20 stand is a stable assembly of a C-arm and a ceiling suspended L-arm. The X-ray tube and the flat detector are integrated into the C-arm. This provides a compact assembly completely free from the floor, with maximal positioning flexibility and unrestricted access to the patient. The robust design ensures excellent reproducibility of projections, needed in for example subtracted imaging procedures and advanced 3D imaging. The L-arm can be rotated and moved in longitudinal direction allowing a three-sided patient approach and total body coverage.

- L-arm rotation around the patient table: +90, 0, -90 degrees.
- L-arm longitudinal movement: 300 cm

This movement features auto-stops at the parking position, cardio/neuro position and lower peripheral position.

### B. Patient Support

The patient support provides very light manual float movement, even for heavy patients, thanks to the mono-bearing technology. The long flat carbon fiber tabletop provides ample space to place e.g. catheters and endovascular tools. On customer request, the standard table top can be replaced by a table top for neuro procedures. This table top has a smaller width at the head end for better imaging results in neuro procedures. It comprises:

- Table top length of 319 cm, width 50 cm (neuro table top is 45cm at head end)
- Metal-free cantilever 125 cm
- Floating table-top movement of 120 cm longitudinal and 36 cm lateral float range
- Motorized height adjustment range is 74 -102 cm cm for a table without swivel nor cradle/tilt.
- Maximum cantilever of 223 cm , for full patient coverage

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- Table tilt +17 /-17 degrees (optional)
- Table cradle +15 / -15 degrees (optional)
- Pivot range 270 degrees ( -90 to +180 or +90 to -180 degrees), table can be locked at any position and has stops at 0, +/-13, +/- 90 and +/- 180 (optional)
- Table swivel, 78.2 cm longitudinal displacement, motorized (optional).
- Maximum load: 250 kg (up to 250 kg patient weight plus 25kg accessorie) plus 500 N for CPR in any longitudinal position of the table top

The UIM modules are not accessories; make consistent with "AD7 accessories Cardiac"

The Philips Azurion system can be fitted with a comprehensive set of accessories to help you perform your procedures as conveniently as possible. Included are:

- Cerebral filter
- Drip stand
- Rail accessory clamp
- Set of cable holders
- Patient straps
- Arm Support Board
- Set of Elbow Supports
- Head Support
- Lower Body Protection
- Black anti-fatigue floor mat w/logo
- Mattress

The mattress is a slow recovery foam mattress with a density of 58 kg/m<sup>3</sup>. The mattress has a thickness of 7 cm and adapts to the body shape of the patient. It makes the pressure being divided equally and it recovers when the patient is taken off the mattress. The light yellow cover is easy to clean. Patients are more relaxed due to the comfort of this mattress.

**Prep Table for Volcano**

Line #	Part #	Description	Qty
		Prep Table for Volcano prepares the table with the cabling needed for an integrated version of the Volcano IntraSight system. This preparation will facilitate the installation of the integrated system and reduce the cable clutter around the table. The user interface can be placed on the table OP rails, while the Volcano IntraSight unit is typically placed in the control room. The Volcano IntraSight Bedside Utility Box (BUB) that is used to connect the IVUS and FFR PIM cables can be stored on the Auxiliary OP-Rail mounted at the foot of the table base.	

The Prep Table for Volcano option cannot be purchased in combination with Swivel AND Prep Table for Table Mount Injector.

Content:

- OP rail at table foot
- Cables

## 2. X-ray Generation

### A. Generator

The 7 C20 system comprises an integrated, micro-processor controlled Certeray generator based on high frequency converter technique. The user interface control of this X-ray Generator is incorporated in the touch screen module, review module, and the on-screen displays. The Certeray generator comprises:

- X-ray generator 100 kW
- Voltage range is 40 - 125 kV
- Maximum current 1000 mA at 100 kV
- Maximum continuous power for fluoroscopy: 1.5 kW
- Program selection:
- Pulsed X-ray up to 3.75 , 7.5 , 15 , 30, 60(optional) frames/s for digital dynamic exposures
- Pulsed X-ray for pulsed fluoroscopy (3.75 , 7.5 , 15 , 25, 30 frames/s).
- Minimum exposure time of 1 ms
- ECG triggered acquisition: allows acquiring one exposure for each QRS peak with selectable delay time (optional)
- Automatic kV and mA control for excellent image quality prior to run to save dose
- X-ray tube load incorporated in the Certeray generator
- Pulsed X-ray for (subtracted) acquisition up to 12 frames/s for vascular applications

Line #	Part #	Description	Qty
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B. X-ray tube

The 7 C20 system has the Maximus ROTALIX Ceramic grid switch tube assembly MRC200+ GS 0407 integrated.

The MRC 200+ GS 04 07 tube assembly and cooling unit CU 3101 for cardiovascular systems comprises:

- 0.4/0.7 mm nominal focal spot values maximal 30 and 65 kW short time load
- Grid switching at pulsed fluoroscopy and low load exposure (to eliminate soft radiation and improve image quality)
- Continuous loadability: 3500 W (at 21 degrees C room temperature) / 4000 W (= Max assembly continuous heat dissipation)
- Application of SpectraBeam dose management
- Tube housing is oil cooled with thermal safety switch
- Maximum anode cooling rate of 1750 KHU/min
- Anode heat storage capacity of 6.4 [MHUeff]

C. System intrinsic

- Fully digital imaging chain in maximizing the utilization and technology of the x-ray generator, x-ray tube, flat detector and image processing.
- Customizable EPX protocols to each application according to user preferences for different composition of dose rate, pulse speed, filter setting, and image processing (noise reduction, adaptive contour enhancement, adaptive harmonization)
- Built-in SpectraBeam filtering of low energy radiation to improve image quality and dose efficiency with MRC200+ X-ray tubes.
- Pre-filters of 0.2, 0.5 and 1.0 mm CU equivalent
- Automatic cardiac wedge positioning
- X-ray depth collimator with single semi-transparent wedge filter with manual and automatic positioning.
- Xper Beam Shaping, which means that both shutters and wedges can be positioned on the Last image Hold without the need for X-ray radiation.

Line #	Part #	Description	Qty
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- Xper Fluoro Storage, a grab function allows storage and archiving of both a fluoro image or the last 20 seconds of fluoroscopy run. These images or runs can be archived and reviewed as a regular run.

#### D. User selections

- Removable anti-scatter grid to lower x-ray dose for pediatrics (grid ratio 12:1)
- ECG triggered acquisition, offering the possibility to acquire images at the same phase of the heart cycle. This applies to the low dose fluoro and exposure program for EP applications. This allows patient dose reduction by lowering the pulse rate to 1 pulse per heart and let the physician still focus on relevant items (optional)
- Three programmable fluoroscopy modes can be selected from the control module. Each mode has a different composition of dose rate, pulse speed, filter setting, and image processing (noise reduction, adaptive contour enhancement, adaptive harmonization)

Roadmap Pro can be selected from the control module.

In the first Roadmap phase a vessel map is created by live fluoroscopy or by selecting an exposure image (SmartMask) with a vessel map which, in the second Roadmap phase, is superimposed with subtracted live fluoroscopy.

Roadmap Pro features Smart Settings in special clinical modes that are optimized to visualize special materials such as coils and glue.

- Acquisition runs can be done without losing the vessel map of Roadmap Pro.
- Live processing of the vessel map, the device map and the landmark map can be done on the touch screen module.
- Field of View (FoV) can be altered during the second phase.
- Xres for vascular procedures is standard part of Roadmap Pro.

#### E. User dose awareness

DoseWise program: Philips DoseWise program is a set of techniques, programs and practices built into the X-ray system that ensures excellent image quality during each interventional application, while at the same time reducing x-ray dose at every opportunity. The DoseWise comprises of three building blocks to help reduce x-ray dose without compromising diagnostic quality: system intrinsic, user selection and awareness.

On-system monitor display provides and displays body zone specific Air Kerma data (10 zones for cardiac applications) in numeric and graphical bars.



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- Graph displays the accumulated Air Kerma dose for the particular body zone of the actual projection
- When the accumulated Air Kerma dose of the particular body zone reaches the critical skin dose level of 2 Gy, it will be indicated on the display and made visible to the x-ray operator.

### Radiation Dose Structured Report

Collection of dose relevant parameters and settings and export to a DICOM database (e.g. PACS) (dose information is sent in MPPS message not as Radiation Dose Structure report), according IEC60601-2-43, 2nd Edition. The reported data can be used for, for example:

- Quality improvement: evaluating trends in X-ray dose performance per facility, system and operator. RDSR enables analysis of average dose levels & variance for routinely performed exams and procedures. Also, typical system usage can be extracted from the data, helping to identify root causes behind deviations and measures to improve.
- Analysis of individual patient cases: using dose levels and system usage per procedure
- Alerting for high dose cases, timely identifying patients at risk or deterministic effects, for proper follow-up.

### Secondary Capture Dose Report

The Secondary Capture Dose Report function allows the user to save & transfer, manually or automatically, a patient Dose Report to PACS in DICOM secondary capture format.

The dose report will be stored in the related patient image folder.

### 3. Image Detection

The system has a 20 inch flat panel image detector. This detector can be rotated over 90 degrees from portrait to landscape and vice versa.

The image chain with the 20 inch flat panel image detector comprises the following:

- A 30 cm by 40 cm (20 in.) dia gonial 8 mode Dynamic Flat Detector subsystem for fluoroscopy and cine-fluorography.
- 8 modes 30\*38/30\*30/26\*26/22\*22/19\*19/16\*16/13.5\*13.5/11\*11 cm, Dynamic Flat Detector

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- The outer detector physical housing is 36 x 47.2 cm
- The digital output of the Flat detector is 2480\*1920 pixels at 16 bit depth.
  
- The pixel pitch is 154 micron by 154 micron
  
- The DQE(0) is >77% providing high conversion of X-ray into a digital image, while maintaining a high MTF.

Philips Azurion offers a storage capacity of (optionally extendable) of 50,000 images at matrix size of 1024 x 1024, in 8 or 10 bit depth. With a matrix size of 2048 x 2048 this is 12,500 images. Maximum number of examinations is 999, with no limit to the maximum number of images per examination.

Xres is a multi-resolution spatial temporal noise reduction and edge enhancement filter for interventional applications. Xres exploits the full benefits of dynamic digital flat detector imaging to enhance sharpness and contrast and has been designed to reduce noise in fluoroscopy and exposure runs. The settings for Xres Cardio can be customized to improve image quality.

Xres is a Philips unique image processing algorithm developed at Philips Research for medical applications. Xres is used with Philips MR and US scanners next to Philips Azurion systems.

#### 4. User Interface

User Interface in Examination Room

The User Interface comprises a variety of User Interface modules in the Examination Room. There is the On-Screen Display, the touch screen module, Viewpad and the control modules.

The On-Screen Display is positioned on the left side of the live/ref monitor. The following system information is displayed:

- X-ray indicator
  
- X-ray tube temperature condition
  
- Gantry position in rotation and angulation
  
- Source Image Distance

Line #	Part #	Description	Qty
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- Table height
- Table top tilt and cradle angle, if applicable
- Detector field size display
- General System messages ( )
- Selected Frame speed ( )
- Fluoroscopy mode ( )
- Integrated fluoroscopy time ( )
- Skin Dose: dose rate during X-ray, cumulated dose when no X-ray ( )
- Dose Area Product: dose rate during X-ray, cumulated dose when no X-ray ( )
- Graphical bars for Body Zone specific dose-rate and accumulated skin dose levels, related to the 2 Gy level (for cardiac applications)
- Stopwatch

#### **Touch screen module**

The touch screen module is provided for use at either the tableside or in the control room. Optionally, it is possible to connect in parallel up to three touch screen modules on the system. The touch screen module has a touch screen, which can be operated when covered with sterile covers. The touch screen module includes multi-modality function that allows control of (depending on configuration):

- 3rd party equipment (e.g. IntraSight, CX50, Interventional Tools, EchoNav, DoseAware)
- Monitor layout (Flexvision, switchable viewing)
- X-Ray settings (Collimation, Projections, Table, Series and Processing)
- Quantitative Analysis (optional) User can only start QA from the touch screen module. No controls like coronary analysis, left ventricular and vessel analysis can be performed on the touch screen module.
- Operation of Xcelera, XperIM and IntelliSpace Portal viewing (optional)
- Operation of CX50 Ultrasound (optional)

Line #	Part #	Description	Qty
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**Viewpad**

The Viewpad contains the preprogrammed function settings. The system is provided with two Viewpads. The following functions are provided:

- Run and image selection
- File and run cycle
- File overview
- Store to Reference image file
- Copy image to photo file
- Digital (fixed) zoom and panning
- Recall reference images, which means switching control of Viewpad function from life to reference monitor
- Laser pointer, intended to point at regions of interest on the image monitors
- LED indication of laser pointer on/off and battery low
- Subtraction on/off
- Remasking
- Landmarking
- Access flat detector rotation

**User Interface in Control Room**

The control room comprises a review module, data color monitor and review monitor. The data and review functions are controlled by a single keyboard and mouse. The review module offers the basic functions for review. The most prominent functions can be controlled by the push of a button. The review module comprises the following functionality:

- Power on/off
- File and run cycle
- File, Run, and Image stepping

Line #	Part #	Description	Qty
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- Run and file overview
- Reset fluoroscopy timer
- Enable/disable X-ray
- Geo disable

Acquisition monitor. A standard keyboard and mouse control the user interface. The acquisition monitor is intended to follow live case in the ER. System information is displayed on the bottom of the monitor:

- Stopwatch and Time
- System guidance information
- Dose Area Product (DAP) and Skin Dose, as dose rate during X-ray and cumulative dose at no X-ray
- Frame speed settings, fluoroscopy mode, and accumulated Fluoroscopy time
- Exposure and fluoroscopy settings as Voltage (kV), Current (mA) and time (ms)
- Geometry information as rotation, angulation, and SID

The acquisition monitor is designed for standard workflow based on scheduling, preparation, acquisition, review, report, and archive.

### Scheduling

In the scheduling page it is possible to add new patients (either querying from RIS/CIS or by creating patient locally). The patients can be listed and selected per date, physician, and intervention type. Previous DICOM patient studies can be uploaded with the DICOM Query Retrieve function in the Philips Azurion system. Patient management protocols are flexible and allow for multiple studies to be selected under one patient identification number. This means that new studies can be appended to an earlier patient file. Furthermore, each study can contain multiple examinations to allow for split administrative purposes. Each examination contains multiple files, like acquisition file, reference file, and QA results file.

### Procedure Cards

Procedure Cards provide the information of room and patient preparation for each individual physician. Procedure Cards are customizable per setting and allow each physician to provide their

Line #	Part #	Description	Qty
		own room protocols. Procedure Cards is intended to make hard copies of the protocol instructions redundant.	

### Acquisition

The acquisition page contains information on the currently selected patient.

### Reviewing

The review page allows for reviewing of patients:

- Previous examination cases
- Review of other DICOM XA or DICOM SC studies.

### Archiving

Clinical studies can be archived to a CD/DVD, USB or a PACS. The archive process can be completely automated and customized with settings. Parameters like multiple destinations, archive formats can be selected to the individual needs and wishes for programming under the settings.

With Philips Azurion the control room comprises of an acquisition monitor

and a review monitor. The review monitor is a 24 inch color TFT-LCD medical grade monitor.

The Graphical User Interface on the Review monitor has the following features and possibilities:

- Step through file, run, or images
- File, and run overview
- Contrast, brightness, and edge enhancement settings
- Flagging of runs or images for transfer
- Applying text annotation in images

Line #	Part #	Description	Qty
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- DICOM printing if available
- Executing Quantitative Analysis Packages if available
- Subtraction functionality

This system is delivered with printed instructions for use and/or electronic instructions for use, as well as a quick start leaflet. A printed paper instructions for use can also be ordered at no additional cost.

## 5. Viewing

### A. Viewing in Examination room

Philips Azurion systems come with one 27 inch high brightness color medical grade LCD monitor for clinical image display in the Examination room. This LCD monitor is intended for viewing in the examination room and is designed for medical applications. The monitors is used for combined viewing of live images and reference display. Selection and storing of live to reference monitor is controlled by the infra-red remote-control viewpad or via touch screen module.

The On-Screen Display provides status information on stand rotation-angulation, table height, display of system messages, X-ray tube load status, selected fluoroscopy mode, selected detector Field of View, and both the rate and accumulation of the dose area product and Air Kerma dose.

The main characteristics are:

- 27 inch high brightness color TFT-LCD display
- Native format 1920x1080 Full HD
- 10 bit gray-scale resolution with gray-scale correction
- Wide viewing angle (approx. 178 degrees)
- High brightness (max 650 Cd/m<sup>2</sup>, default 400 Cd/m<sup>2</sup>)
- Long term luminance stability through backlight stabilization circuit
- Automatic brightness control with backlight sensor
- Control functions on side
- User programmable and standard reference setting

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Line #	Part #	Description	Qty
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- On-Screen Display
  - Internal selectable lookup table for gray-scale transfer function, including DICOM
  - Internal power supply (100-240 VAC)
  - Integrated LCD protection screen
- If applicable included is a flat monitor ceiling suspension for 2 monitors (2F MCS). MCS includes motorized height adjustment. The ceiling suspension allows flexible monitor positioning over a range of about 360 x 300 cm. At customer request, this 2 monitor MCS can be replaced by a 4 or 6 fold MCS or an MCS integration kit HD for non-Philips MCS. The MCS integration kit HD contains vital parts for system operation.

B. Viewing in Control room

Philips Azurion includes two 24 inch high brightness color LCD monitors. The color monitors are for acquisition and reviewing display.

The main characteristics for color monitor are:

- 24 inch color TFT-LCD display
- Native format 1920x1080 Full HD
- High brightness (max 400 Cd/m2, default 350 Cd/m2)
- Wide viewing angle (approx. 178 degrees)
- Long term luminance stability through backlight stabilization circuit
- Automatic brightness control with backlight sensor
- Control functions on side
- User programmable and standard reference setting
- On-Screen Display
- Internal selectable lookup table for gray-scale transfer function, including DICOM
- Internal power supply (100-240 VAC)
- Integrated USB hub



Line #	Part #	Description	Qty
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A Philips Azurion system includes the DICOM Image Interface which enables the export of clinical images to a DICOM destination like a CD-Medical station or a PACS server. The export formats are based on DICOM 3.0 protocols. The system exports clinical studies in Cardiac DICOM XA Multi-Frame or DICOM Secondary Capture formats.

The DICOM Image Interface transfers through its fast Ethernet link, making images available on-line within seconds. The archive process can be configured by X-ray settings. The images are sent out either in the background, or manually upon completion of the examination. The export format is configurable in 512x512 or 1024x1024 matrix in 8 or 12 bit depth. The examination can be sent to multiple destinations for archiving and reviewing purposes. The DICOM Image Interface provides DICOM Storage and DICOM Storage Commitment Services. The DICOM Query/Retrieve function allows older DICOM XA MF and DICOM SC studies to be uploaded in the system. Furthermore, additional information can be appended to a study while keeping the patient identification the same.

**Security**

The Philips Azurion system runs on the Windows 10 Operating system and offers features such as OS Hardening, AppLocker, BitLocker & Device guard functionality

**Remote service**

Access to the system from a Remote location is possible via network or modem connection. Remote access to a system can shorten the time needed for e.g. changing system settings or problem diagnosis.

**Environmental**

At Philips Healthcare, we feel the responsibility towards society and the environment. The latest 7 C20 system is a perfect example of our EcoVision program. By examining every aspect of the 7 C20 design and development through a green eye, we drastically reduced the products environmental impact.

**Full System APC**

Store and recall stand-related positions

Helps to save time and manage X-ray dose with automatic positioning

Positioning the X-ray system to visualize relevant anatomy from different perspectives can involve a great deal of time and many scout images during interventional procedures. To help save time and manage X-ray dose while working, the Automatic Position Controller (APC) provides an easy way for interventional team members to store and recall stand & table related positions. Operators

Line #	Part #	Description	Qty
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can select a sequence from a pre-defined list or from positions stored during a procedure or use an image to define the position to be recalled.

#### Specifications

Different modes of Automatic Positioning Control for system are defined:

- \* Sequence: for recalling a list of user customizable positions of the stand
- \* Store / Recall: for storing and recalling stand positions during system use.
- \* Image Reference: an image is used to determine the stand & table position that has to be recalled
- \* Image Reference 3D: an image from a 3D work spot is used to recall.
- \* The operator can define a new point of the table (longitudinal, lateral and height) as the new iso-center and recall this table position.

#### Quantitative Vascular Analysis

##### Key benefits

- Allows quantitative assessment of different size vessels such as aortic and peripheral
- Aids confident decision making for device selection, approach angles and follow-up
- Designed for efficiency with single click functions and fast results

Easily obtain objective assessment of aortic and peripheral vasculature

To support decision-making and allow quantitative assessment of vasculature during vascular interventions, the 2D quantitative vascular analysis option supports quantification such as aortic and peripheral artery dimensions of about 5 to 50 mm from 2D angiographic images. With one click, the relevant segment is detected and a visualization of the obstruction, healthy vessel, reference diameter, stenosis diameter and plaque area is created.

##### Specifications:

- Automated vessel segmentation
- Automated obstruction analysis
- Stenosis diameter, stenosis length
- % stenosis diameter, % stenosis area
- Automated and manual calibration routines
- Store result page

Analysis of the targeted vessel segment has been simplified with the single click function. Position the mouse on or close to the stenotic area and click once to detect the relevant segment. The

Line #	Part #	Description	Qty
		visualization shows the obstruction, healthy vessel, reference diameter, stenosis diameter and plaque area.	

### RIS/CIS Interface

This package allows communication of the X-ray system with a local information system (CIS or RIS).

#### Key benefits

- Reduce errors in patient information
- Facilitate X-ray dose management

Reduce data errors and facilitate X-ray dose management

Connecting the X-ray system with your local information system (CIS or RIS) helps streamline exam workflow and promote radiation management. The RIS/CIS DICOM interface package allows your X-ray system to communicate with a local CIS or RIS information system. The interface uses the DICOM Worklist Management (DICOM WLM) and Modality Performed Procedure Step (DICOM MPPS) standards.

If a hospital has an X-ray system and an information system it can receive patient and examination request information from the information system and report examination results to:

- Eliminate the need for retyping patient information on the X-ray system
- Prevent errors in typing patient names and registration numbers (ensuring consistency with IS information to prevent problems in archive clusters or to search for a name in case of later retrieval)
- Inform the information system about the acquired images and radiation dose for each examination

#### Specifications

Upon request from the X-ray system the complete worklist with all relevant patient and examination data is returned from the IS to the X-ray system. For each patient the following information will be shown on the X-ray system after it has been retrieved from the IS:

- Patient Identification: Patient name, Patient ID, Birth date, Sex
- Examination/Request Information: Accession number, Scheduled procedure step start time, scheduled performing physician's name

Line #	Part #	Description	Qty
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It is possible at all times to enter patient demographics information manually within the X-ray system in case of an emergency or in case the local Information System connection is down.

On request of the clinical user the X-ray system will report the following information about the selected patient to the IS:

- Patient Identification: Patient name, Patient ID, Birth date, Sex
- Examination/Request Information: Accession number, Performed procedure step status start/end date and time, Performing physician's name, Referenced image sequence
- Radiation dose: Total time of fluoroscopy, Accumulated fluoroscopy dose, Accumulated exposure dose, Total dose, Total number of exposures, Total number of frames

Further detailed information can be found in the X-ray system DICOM Conformance Statement. The interface requires an EasyLink (hardware and software) if the RIS/CIS is not compliant with DICOM WLM and DICOM MPPS.

### **Contrast Injector Interface**

Simplify contrast injection timing and enhance imaging results

The Contrast Injector Interface allows the injection of contrast to be coupled to the start of X-ray acquisition. This simplifies contrast injection timing during interventions.

#### **Specifications**

The Contrast Injector Interface allows injection of contrast coupled to the start of X-ray acquisition, controlled by the X-ray ON button. The timing of the X-ray start related to the contrast injection is programmable.

### **Pan Handle**

An optional extension of the control possibilities for floating movements of the table top in cardio vascular and neuro systems.

#### **Key benefits**

- Flexible positioning during cardio and neuro procedures
- Flexible positioning during cardio and neuro procedures

Line #	Part #	Description	Qty
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To allow more flexible positioning during cardio and neuro procedures, the pan handle option can be used to perform floating table movements. The pan handle provides a solid grip of the tabletop and can release and apply the tabletop brakes. It can be attached anywhere along the tabletop and accessory rails without affecting the floating range.

#### Specifications

- Pan handle with cable and connector
- Table-top attachment clamp
- Accessory-rail attachment clamp

#### Intercom

Enhance communication between exam room and control room

The remote intercom is used to communicate between the examination and control room. A separate intercom can be connected to the system and placed in the preferred working position in the control room or examination room. The listen function can be selected separately on each intercom. Activating the talk function on a selected intercom automatically disables this function on the other intercom.

#### Marker tool

Marker tool allows you to easily mark areas of interest on a 2D image. Clear and precise markings on the image as the marking scales with the image when it's zoomed or panned

#### Key benefits

- Allows you to mark areas of interest to on a image during your procedure (e.g. to indicate where to put stent/grafts)

#### Enhance functionality on the touch screen module

This option extends the functionality of the touch screen module, allowing markings on images. Affordable alternative vs expensive 3rd party applications

#### Specifications

- Enhance functionality on the TSM
- Provides intuitive zooming an panning functionality (also during fluoroscopy)
- Turns the touchscreen into the marking device in order to improve communication during the procedure

Line #	Part #	Description	Qty
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**Uninterruptable Power System (UPS)**

Ensures data integrity

A power failure of the hospital mains during an intervention can cause loss of data. If this occurs, the single phase Uninterruptable Power System (UPS) enables a proper shut-down of the X-ray system processor units.

Specifications

In case a full three phase UPS is selected, the single phase UPS is not delivered/required.

**Clinical Education Program for Azurion System:**

The purchase of the Azurion System includes a StartRight entitlement pool that allows for the customized delivery of educational events to improve staff time to proficiency, knowledge on system features, and improve overall lab efficiency. For new users, the recommended series of educational events includes:

**Essentials OffSite Education:** Philips will provide up to two (2) Cardiovascular Technologists, Registered Technologists, Registered Nurses, or other system operator as selected by customer, with in-depth didactic, tutorial, and hands-on training covering basic functionality and workflow of the cardiovascular imaging system. In order to provide trainees with the ability to apply all fundamental functioning on their system, and to achieve maximum effectiveness, this class should be attended no earlier than two weeks prior to system installation. This twenty-eight (28) hour class is located in Cleveland, Ohio and is scheduled based on your equipment configuration and availability. Due to program updates, the number of class hours is subject to change without notice. Customer will be notified of current, total class hours at the time of registration. This class is a prerequisite to your equipment handover OnSite Education. CEU credits may be available for each participant that meets the guidelines provided by Philips. Please refer to guidelines for more information. In the event that an EP Navigator workstation has also been ordered, the offsite training course will be tailored to focus on the electrophysiology functionality of the FD system and the EPN workstation. Travel and lodging are not included, but may be purchased through Philips. It is highly recommended that 989801292102 (CV Full Travel Pkg OffSite) is purchased with all OffSite courses.

**Initial Handover OnSite Education:** The primary Philips Education Specialists will provide twenty-eight (28) hours of education for up to four (4) students, selected by customer, including technologists from night/weekend shifts if necessary. Students should attend all 28 hours, and must include the two OffSite education attendees. CEU credits may be available for each participant that meets the guidelines provided by Philips. Please refer to guidelines for more information. Note: Site must be patient-ready. Philips personnel are not responsible for actual patient contact or operation of equipment during education sessions except to demonstrate proper equipment operation. It is highly recommended for systems that are fully loaded or for customers with a large number of staff members to also purchase 989801292099 (CV Add OnSite Clin Educ 24h).

**FollowUp OnSite Education:** Philips Education Specialists will provide sixteen (16) hours of education for up to four (4) students, selected by customer, including technologists from night/weekend shifts if necessary. Students should attend all 16 hours, and must include the two OffSite education attendees. CEU credits may be available for each participant that meets the guidelines provided by Philips. Please refer to guidelines for more information. Note: Site must be patient-ready. Philips personnel are not responsible for actual patient contact or operation of equipment during education sessions except to demonstrate proper equipment operation.

**Assessment OnSite Year 1:** The primary Philips Education Specialist will perform a two day onsite assessment at the customer site on or close to the first anniversary of the Initial Handover. The

Line #	Part #	Description	Qty
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Specialist will assess through various means not limited to; physical observation of procedure workflow, tool usage, data analysis and staff interviews. The Specialist will then review findings with department head and make recommendations thereof. The Specialist may perform refresher training if required.

Education expires one (1) year from installation date (or purchase date if sold separately).

2	**NCVD069	ClarityIQ.	1
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Significantly lower dose- across clinical areas, patients and operators.

**Key benefits**

- High-quality imaging at low dose levels
- Enhanced work environment for staff through active management of scatter radiation
- Expands treatment options – enables longer procedures to treat obese and high-risk patients with confidence

**See with confidence every time**

Interventions are becoming increasingly complex, which lengthens fluoroscopy time and increases the need for high resolution imaging. New devices can be more difficult to visualize, making it harder to position them precisely. The prevalence of patients with a high BMI can also require increased dose levels to visualize anatomy. All of these factors inspired us to completely redefine the balance in interventional X-ray with AlluraClarity.

AlluraClarity with its unique ClarityIQ technology gives you exceptional live image guidance during treatment. What's more, you can confidently manage low X-ray dose levels without changing your way of working. In short, you can see what you have to regardless of patient size.

**Specifications**

ClarityIQ technology is the foundation of Philips X-ray systems with AlluraClarity. It offers:

- Noise and artefact reduction, also on moving structures and objects
- Image enhancement and edge sharpening
- Automatic real-time patient and table motion correction on live images
- A flexible digital imaging pipeline from tube to display that is tailored for each application area
- Over 500 clinically fine-tuned system parameters making it possible to filter out more X-ray radiation and use smaller focal spot sizes and shorter pulses with the grid switching technology of Philips MRC tube and accompanying generator

Pulsed X-ray for pulsed fluoroscopy

25 | 12.5 | 6.25 | 3.125 | 2.5 | 1.25 | 0.625 img/s

3	**FCV0812	live/ref slaving for ER	1
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Live/ref slaving for Exam Room.

**Key benefits**

- Easily display any data or clinical information needed to work efficiently

**Simplify workflow with flexible viewing control**

Having patient data and clinical information easily available on screen can enhance decision making and efficiency during interventions. The live/ref slaving will enable the option to slave the Live and Ref video source from the X-ray system. The total amount of live/ref slaving that can be selected is max 5, minus the number of FCV0807 Live/ref slaving for CR.

**Specifications**

Live/ref slaving for ER is possible:

- On Philips MCS (additional monitor excluded from this option)
- In combination with FCV0519 1 or 2 MCS from Skytron/Steris

Line #	Part #	Description	Qty
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4	**FCV0588	Isolated Wall Connection Box	6
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Isolated Wall Connection box to support the display of an external video source on a monitor in the examination room.

#### Key benefits

- Stream video from other modalities on the interventional X-ray suite:
- Connect external video in the exam room

#### Easily stream video to other locations

Many interventional facilities use video to record and stream images from other modalities on the interventional X-ray suite for training or presentation purposes. The Video Wall Connection Box facilitates connection of the video source via a standard DVI cable/connector and lossless transfer of the video signal over the approximate 30 meter long cable. It can be mounted in the examination room or in the control room, depending on the location of the video source.

#### Specifications

The quantity of the VWCB's has to be calculated as follows:

For each video signal via MultiVision: 1 VWCB (max = 4)

For each video signal to FlexVision XL on Cardio System: 1 VWCB (max = 9)

For each video signal to FlexVision XL on Vascular System: 1 VWCB (max = 8)

For each 3rd party video signal directly connected to an LCD in the MCS: 1x VWCB.

Note:

No VWCB is required in case a video signal is connected directly to a dedicated LCD from the following sources:

- 1) Live/ref Slaving
- 2) Interventional HW (XtraVision), IntelliSpace Portal, Philips Xcelera (only if workstations are powered by Philips X-ray system)
- 3) XperIM

5	**FCV0824	video WCB on rear side 1st MCS	2
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Isolated Wall Connection box on the rear side of the monitor ceiling suspension to support the display of an external video source on a monitor in the examination room.

#### Key benefits

- Easily connect external video in the exam room

#### Specifications

A wall connection box to connect external video (input only), USB and Ethernet. One or two WCB's (option) can be attached on the rear side of the 1st MCS with a bracket. A cable box (also attached to rear side of 1st MCS) can be used to store connected equipment cables. A maximum of two WCBs/cable boxes can be attached.

6	**NCVD061	optional ref monoplane	1
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Line #	Part #	Description	Qty
		Additional Ref2 and Ref3 viewport	
		<b>Key benefits</b>	
		• Easily display any data or clinical information needed to work efficiently	
		<b>Simplify workflow with flexible viewing control</b>	
		Having patient data and clinical information easily available on screen can enhance decision making and efficiency during interventions. Optional ref monoplane offers an additional video output of the X-ray system offering an additional Ref2 and Ref3 viewport on one LCD monitor. Combined with the Dual Fluoro license this enables users to zoom live images during acquisition, while having the Dual Fluoro image visible on the Ref3 viewport.	
7	**NCVD220	MRC200+ GS 04/07	1
		Maximus ROTALIX Ceramic grid switch tube assembly MRC200+ GS 0407	
		The MRC 200+ GS 04 07 tube assembly and cooling unit CU 3101 for cardiovascular systems comprises:	
		- 0.4/0.7 mm nominal focal spot values maximal 30 and 65 kW short time load	
		- Grid switching at pulsed fluoroscopy and low load exposure (to eliminate soft radiation and improve image quality)	
		- Continuous loadability: 3400 W (at 21 degrees C room temperature) / 4000 W (= Max assembly continuous heat dissipation)	
		- Application of SpectraBeam dose management	
		- Tube housing is oil cooled with thermal safety switch	
		- Maximum anode cooling rate of 1820 kHU/min	
		- Anode heat storage capacity of 6.4 [MHUeff]	
8	**NCVD099	Quantitative Coronary Analysis	1
		<b>Key benefits</b>	
		• Allows quantitative quantification of coronary artery dimensions	
		• Aids confident decision making for device selection, approach angles and follow-up	
		• Designed for efficiency with single click functions and fast results	
		<b>Easily obtain objective assessment of coronary artery</b>	
		To support decision making and allow assessment of vasculature during cardiac interventions, the 2D quantitative coronary analysis supports quantification of coronary artery dimensions of about 1 to 6 mm from 2D angiographic images. With one click, the relevant segment is detected and a visualization of the obstruction, healthy vessel, reference diameter, stenosis diameter and plaque area is created.	
		<b>Specifications</b>	
		• Automated segmentation of selected coronary	
		• Diameter measurement along the selected segment	
		• Automated obstruction analysis	
		• Stenosis diameter, stenosis length	
		• % stenosis diameter, % stenosis area	
		• Automated and manual calibration routines	
		• Store result page	
		Analysis of the targeted vessel segment has been simplified with the single click function. Position the mouse on or close to the stenotic area and click once to detect the relevant segment. The visualization shows the obstruction, healthy vessel, reference diameter, stenosis diameter and plaque area.	
9	**NCVA694	Subtracted Bolus Chase	1

Line #	Part #	Description	Qty
		Helps to visualize vessel structures when blood flow is difficult to estimate.	
		<b>Key benefits</b>	
		<ul style="list-style-type: none"> <li>• Bolus Chase improves results in case of challenging step movements, a mismatch between blood flow and selected program, or lack of real-time image information.</li> </ul>	
		During digital acquisition in non-subtracted mode with uninterrupted real-time image display, the contrast bolus is followed (chased) interactively by a motorized table scan movement using a hand-held speed controller to adapt the speed of the table scan to the contrast flow. With biplane systems, this Bolus Chase is applied with the lateral channel.	
		<b>Specifications</b>	
		<ul style="list-style-type: none"> <li>• Framespeed can be adapted.</li> <li>• Bolusrun is followed with a maskrun, using the same speed curve and framespeed that was generated during the bolusrun.</li> <li>• Viewing is possible in the subtracted and non-subtracted mode. If subtracted viewing is not required, the maskrun can be skipped.</li> <li>• Subtracted Bolus Chase gives fast, accurate results high patient throughput and efficient patient management.</li> <li>• Automated exposure control and precise speed control generate high quality images and excellent subtraction cases.</li> </ul>	
10	**NCVA101	peripheral X-ray filter	1
		<ul style="list-style-type: none"> <li>• Obtain uniform density of lower peripheral areas</li> </ul>	
		<b>Enhance consistency of lower peripheral images</b>	
		To help clinicians obtain consistent images of lower peripheral anatomy, this option provides a set of flexible X-ray filters. They provide uniform density in angiographic examinations of the lower peripheral area.	
11	**NCVA783	table pivot option	1
		<ul style="list-style-type: none"> <li>• Flexible positioning for upper extremity angiography</li> <li>• Easy patient transfer</li> </ul>	
		<b>Flexible positioning and transfers</b>	
		Transradial access, upper extremity angiography, and patient transfer have never been simpler with our optional Pivot feature. One finger push-to-pivot allows effortless patient positioning. It moves with less friction, making it easier to move larger patients. A secure mechanism locks the tabletop in place to prevent it from moving.	
12	**NCVC199	Wireless footswitch: mono-plane version	1
		One wireless footswitch in the examination room.	
		<b>Key benefits</b>	
		<ul style="list-style-type: none"> <li>• Reduces clutter around the examination table</li> <li>• Simplifies preparation and cleanup</li> <li>• Streamlines workflow in the interventional suite</li> </ul>	
		<b>Reduce clutter and streamline workflow</b>	
		The wireless footswitch option streamlines workflow, reduces clutter, and simplifies preparation and cleanup in the interventional suite. Clinicians can use the footswitch to wirelessly control the X-ray system in the examination room, from any convenient position around the table. No sterile covers are needed with the IPX8 certified waterproof design.	

Line #	Part #	Description	Qty
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**Specifications**

- The mono-plane wireless footswitch is a 3 pedal version; one pedal for fluoroscopy, one for exposure and one to control the room light/single shot. The pedals can be configured according customers preferred lay-out.
  - The wireless footswitch is working via RF technology and is fully tested and released for medical use. It has an active range up to 10 meters, depending on structures within this range.
  - The wireless footswitch has a lithium battery which only needs to be recharged once per week. During recharging the footswitch still can be used and is fully functional. In parallel, a wired footswitch can also be used.
  - The status of the battery is indicated by an LED-indication on the footswitch itself, so that the user can decide when the footswitch needs to be recharged.
  - The wireless footswitch has high water ingress protection standard (IPX8), it can easily be cleaned in water.
- The wireless footswitch has an on/off switch. It can be switched off when not in use. When the footswitch is active, but not in use, it will go into a sleep-mode. It will be re-activated when touched or when one of the pedals is pressed.

13	**NCVD072	SmartMask Monoplane	1
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**Key benefits**

- Simplifies roadmap procedures by overlaying fluoroscopy with a selected acquired image.
- Enables roadmap procedures to manage radiation dose and contrast media by selecting an image from an acquired series as a mask image.

**Supports navigation during interventions without the need of additional contrast media.**

SmartMask simplifies roadmap procedures by overlaying fluoroscopy with a selected acquired image in the Live X-ray window.

**Specifications**

The reference image can be faded in/out with variable intensity, controlled from tableside. SmartMask uses the reference image displayed on the reference monitor. Any previously acquired image can be used as reference. SmartMask facilitates pre- and post- intervention comparisons to assess treatment results.

14	**NCVD138	table tilt option	1
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Table tilt option provides precise imaging of contrast medium, blood, or objects in the body.

**Key benefits**

- Tilts the table to support gravity oriented and puncture procedures
- Keeps the region of interest in the isocenter of rotation and angulation
- Allows more precise imaging of contrast medium, blood, or objects in the body

**Precise imaging during gravity oriented and puncture procedures**

To obtain high quality results and avoid re-takes during gravity oriented or puncture procedures, it's important to keep the region of interest centered at all times. The tilt option allows you to tilt the table. As the table tilts, the X-ray beam automatically adapts to the movement to keep the region of interest in the isocenter of rotation and angulation of the stand. As a result, your region of interest always remains centered to allow more precise imaging of contrast medium, blood, or objects in the body.

The table floats even when tilted, and the region of interest can be followed by panning the tabletop. When combined with the Bolus Chase option, the table tilt option enables phlebography to be performed with a head-up tilted patient.

Line #	Part #	Description	Qty
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**Specifications**

- Motorized table height from 78.5 - 103.5 cm
- Maximum tilt range: -17 degrees (head down) to +17 degrees (head up).
- Tilt speed: 2 degrees/sec
- Automatic safeguarding system with manual override
- Panning range in tilted plane: equal to the standard tabletop specifications (longitudinal 120cm, lateral 36cm)
- Easy to use controls

15	**NCVD032	FlexVision XL HD + 2 LCD's	1
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FlexVision XL HD is an integrated viewing solution designed to give you full control over your viewing environment which brings High Definition viewing.

This FlexVision XL HD is delivered with two 27 inch high brightness color medical grade LCD monitors. The monitors can be mounted on top side or on rear side of the MCS.

**Key benefits**

- Easily access multiple, up to 8, video inputs (including third party systems) video inputs to inform decision making during procedures
- Create custom display templates to support diverse procedures
- The screen layout of the FlexVision XL HD can also be changed from the control room
- Enlarge images to reveal more details and support comfortable working positions

**Diagnostic information easily made available at table side**

In today's interventional setting, as you perform more complex procedures with smaller devices in complex anatomy, you rely on various types of diagnostic information to guide you. To inform decision making in the exam room, Philips offers an advanced digital workspace called FlexVision HD. You can display multiple images in a variety of custom layouts on a large, high-definition LCD screen. Zoom in and out to enhance fine details, while maintaining an overview of all information. Create custom display templates for specific procedures/physician preferences to easily support diverse procedures.

**Specifications**

FlexVision XL HD offers:

- Native resolution of FD20 can be displayed.
- Sharp images at full size without zoom
- High Definition display at native resolution for ultimate detail
- Up to 2k\*2k image display fully integrated
- Enhanced small vessel visualization

**1. DVI video composition unit.**

The DVI video composition unit allows the user to direct and switch the video output of all connected medical equipment to specific sub windows of the Philips 58-inch color LCD with LED backlight in the Examination Room.

- The DVI video composition unit is operated from the touch screen module.
- The DVI video composition unit supports a wide variety of display formats (up to 1920x1200)
- Up to 11 external inputs are connected to the DVI video composition unit via wall connection box or boxes.

**2. Medical grade, high resolution color LCD in the Examination Room**

This display supports the image quality requirements for monochrome X-ray images as well as color images and replaces all displays normally delivered with the system for the Examination Room.

Main characteristics are:

- 58-inch, 8 Megapixel color LCD
- Native resolution: 3840x2160
- Brightness: Max: 700 Cd/m<sup>2</sup> (typical) stabilized: 400 Cd/m<sup>2</sup>
- Contrast ratio: 1:4000 (typical)



**100237 Azurion 7 M20**

Line #	Part #	Description	Qty
		Electronic brightness control 50% – 100% Sterilisable handle Yes Temperature increase in head area 0.5 K – Power consumption (total) 24 VA Mains voltage and frequency 100 – 240 VAC at 50 – 60 Hz – Number of LED modules 17 Lifetime of LEDs 50,000 h Working area 70 – 140 cm Height adjustment (on Portegra2 spring arm) 117 cm Lamp dimensions 28 x 36 cm Housing colour RAL 9002 – Hazardous substances (EU Directive 2011/65/65) RoHs compliant Housing – Protected against splashed water IP44 Fire protection class V0 Medical Products Directive 93/42/EEC Yes Use according to DIN VDE 0100-710 Yes Approvals CE / NRTL	
<b>23</b>	<b>**989801256034</b>	<b>iXR Full Travel Package OffSite</b>	<b>2</b>
		Includes one (1) participant's airfare from North American customer location to Cleveland, Ohio, with lodging, ground transportation, and meal expenses. Breakfast/dinner provided by the hotel, and lunch/breaks are catered by Philips. All other expenses will be the responsibility of the attendee. Details are provided during the scheduling process. Note: Cancellation/rescheduling policy strictly enforced. Education expires one (1) year from equipment installation date (or purchase date if sold separately).	
<b>24</b>	<b>**989801256032</b>	<b>iXR Additional Training 16 Hours OnSite</b>	<b>1</b>
		Clinical Education Specialists will provide sixteen (16) hours of iXR OnSite Education for up to four (4) students, selected by customer, including technologists from night/weekend shifts if necessary. CEU credits may be available for each participant that meets the guidelines provided by Philips. Note: Philips personnel are not responsible for actual patient contact or operation of equipment during education sessions except to demonstrate proper equipment operation. Education expires one (1) year from equipment installation date (or purchase date if sold separately).	
<b>25</b>	<b>**989801299678</b>	<b>Airfare to Cleveland for Biomed Training</b>	<b>1</b>
		Includes one (1) participant's airfare from North American customer location to the Cleveland Training Center (CTC) in Cleveland, Ohio. All other expenses will be the responsibility of the attendee. Details are provided during the scheduling process. Note: Cancellation/rescheduling policy strictly enforced. Expires one (1) year from the earlier of equipment delivery date or purchase date.	
<b>26</b>	<b>**989801299679</b>	<b>Food Transpt Lodging for Cleveland Biomed Training</b>	<b>7</b>

100237 Azurion 7 M20

Line #	Part #	Description	Qty
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Includes one (1) day of modest lodging, ground transportation, and meal expenses in Cleveland, Ohio for one (1) attendee. All other expenses will be the responsibility of the attendee. Details are provided during the scheduling process. Note: Cancellation/rescheduling policy strictly enforced. Although this part is only for one day, it is sold in multiple quantities to account for entire length of course. Expires one (1) year from the earlier of equipment delivery date or purchase date.

27	**989801300517	<b>IGT11L003 Azurion Service Training HE 8D</b>	<b>1</b>
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Course Title: IGT11L003 Azurion Service Training HE  
CSIP Level: 1  
Course Length: 8 days  
Delivery Method: Instructor-Led Training  
Location: CTC, Cleveland/ PHC, Best/ SLC, Singapore/ PHCA, China  
Modality: IGT (Image Guided Therapy)  
Target Audience: Hospital Engineers

Description:  
This course covers  
• Azurion Release

This course is an Instructor Led Training (ILT). This means that you must attend in-class/lab presentations and complete a series of lab tasks before you will be certified as trained. The tasks must be completed under the supervision of an instructor or designee. The course is performed on 'basic' system configurations (Monoplane and biplane system without all options).

Topics addressed are:  
• Planned Maintenance  
• Repair  
• Troubleshooting  
• System overview  
• Operating  
• Service Tools  
• Service Documentation

All required materials and detailed instructions are provided by your instructor.

Prerequisites:  
- The engineer has knowledge and skills to safely work with X-ray equipment.  
- The engineer has knowledge and skills to safely work with electronic equipment that creates high tension.  
- The engineer has knowledge and skills to safely work with high power laser connections.

Please view the modality training path for all prerequisites that are linked to the listed prerequisites of this course. <http://pww.incenter.ms.philips.com/Default.aspx?tabid=3165>

Course Objectives:  
Upon successful completion of the course the learner will be able to:  
• perform planned maintenance on the system according the service documentation.  
• replace parts of the system with the help of service documentation.  
• troubleshoot the system with the help of service documentation (first line).

\* PHILIPS PROPRIETARY MATERIALS SUCH AS DIAGNOSTIC SOFTWARE AND SERVICE DOCUMENTATION ARE NOT INCLUDED IN THE TRAINING AND WILL NOT BE AVAILABLE

**100237 Azurion 7 M20**

Line #	Part #	Description	Qty
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FOR USE OUTSIDE OF THE TRAINING ENVIRONMENT. THE TRAINEE MUST RETURN ALL PROPRIETARY MATERIALS RECEIVED DURING THE TRAINING AT THE END OF THE TRAINING. CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER CUSTOMER NOR TRAINEE WILL RECEIVE A LICENSE TO SUCH PROPRIETARY MATERIALS AND THAT THE TRAINEE MAY NOT BE ABLE TO FULLY UTILIZE THE TRAINING WITHOUT THE USE OF SUCH PROPRIETARY MATERIALS. (CERTAIN LICENSES MAY BE OBTAINED THROUGH PURCHASE OF SUPPORT OR ASSIST AGREEMENT.) Course dates and location to be finalized by Philips. Philips shall attempt to accommodate Customer requested dates and training location. The price quoted includes course tuition. Travel and living expenses are not included, but may be purchased separately through Philips.

**IMPORTANT Notes Regarding Admission to Philips Customer Engineer Training Courses:**

1. Trainee must meet all prerequisites
2. Course expires one (1) year from equipment installation date (or purchase date if sold separately)
3. Customer must sign Philips Nondisclosure statement
4. Trainee must sign Philips Nondisclosure statement
5. Customer must sign Philips terms and conditions of training

<b>28</b>	<b>**989801220514</b>	<b>- Compact Low Load Fluoro UPS – Standard</b>	<b>1</b>
		<ul style="list-style-type: none"> <li>• Custom designed Schneider UPS for Philips</li> <li>• Compatible with Allura 8.2 and Azurion IGT imaging systems</li> <li>• 20kVA (80kVA Peak) Capacity UPS with integrated input 20kVA 480v/400v isolation transformer</li> <li>• Input Breaker Panel with integrated EPO switch</li> <li>• Output Switch rated at 80 amp</li> <li>• Remote Alarm Status Panel (RASP) – Touch screen for UPS monitoring with Dry contact cards for UPS</li> <li>• Network Management Cards with external Triple Chassis for Optional Network Management</li> <li>• Factory Start-Up Service (5x8, Normal business Hours) and 2nd year of warranty service (next business day response)</li> </ul>	

Compatible with Allura R8.2 and Azurion R1.1 and R1.2 IGT imaging systems

<b>29</b>	<b>**NNAE159</b>	<b>30Fr/sec Extension</b>	<b>1</b>
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<b>30</b>	<b>SEBLRSVNP1</b>	<b>Customer Note</b>	<b>1</b>
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Pricing contingent on purchase orders received for equipment and point of sale service contract by September 30, 2020



NET PRICE

\$893,981.41

Buying Group: VIZIENT SUPPLY LLC

Contract #: XR0312 CV

Add'l Terms: The specific Contract # referenced above represents the Novation or Vizient agreement with Philips containing discounts, fees and any specific terms and conditions, including the Vendor's Terms and Conditions of Sale (subject to such Contract),

Each Quotation solution will reference a specific Buying Group/Contract Number representing an agreement containing discounts, fees and any specific terms and conditions which will apply to that single quoted solution. If no Buying Group/Contract Number is shown, Philips' Terms and Conditions of Sale will apply to the quoted solution.

Each equipment system listed on purchase order/orders represents a separate and distinct financial transaction. We understand and agree that each transaction is to be individually billed and paid.

Price above does not include any applicable sales taxes.

The preliminary delivery request date for this equipment is: \_\_\_\_\_.

If you do not issue formal purchase orders indicate by initialing here \_\_\_\_\_.

Tax Status:

Taxable \_\_\_\_\_ Tax Exempt \_\_\_\_\_

If Exempt, please indicate the Exemption Certification Number: \_\_\_\_\_, and attach a copy of the certificate.

Delivery/Installation Address:

Invoice Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact Phone #:

Contact Phone #:

\_\_\_\_\_

\_\_\_\_\_

Purchaser approval as quoted:

Date:

\_\_\_\_\_

\_\_\_\_\_

Title:

\_\_\_\_\_

This quotation is signed and accepted by an authorized representative in acknowledgement of the system configuration, terms and conditions stated herein.

**OPTIONS**

SELECTION OF ANY OPTION WILL INCREASE THE CONTRACT PRICE BY THE AMOUNT SHOWN IN THE PRICE COLUMN. OPTIONAL EQUIPMENT PRICING VALID ONLY IF PURCHASED IN CONJUNCTION WITH EQUIPMENT QUOTED.

Line #	Part #	Description	Qty	Each	Price	Initial
1	**FCV0809	addl 27" LCD Exam Room	1	\$2,892.96	\$2,892.96	_____
<p>Additional 27 inch high brightness color medical grade LCD monitor.</p> <p><b>Key benefits</b></p> <ul style="list-style-type: none"> <li>• Enhance visibility for a variety of procedures</li> </ul> <p><b>Get a wider view of the situation</b></p> <p>Mix and match the widescreen monitors to make efficient use of your lab space. Each monitor can display input from different sources so you can see just what you need for different phases and types of procedures. The high definition color widescreen monitors enhance the visibility of fine details and vital signs.</p> <p><b>Specifications</b></p> <p>This LCD monitor is intended for viewing in the Examination Room and is designed for medical applications.</p> <p>The main characteristics are:</p> <ul style="list-style-type: none"> <li>- 27 inch high brightness color TFT-LCD display</li> <li>- Native format 1920x1080 Full HD</li> <li>- Two DVI inputs to display one or two channels (dual view)</li> <li>- 10 bit gray-scale resolution with gray-scale correction</li> <li>- Wide viewing angle (approx. 178 degrees)</li> <li>- High brightness (max 650 Cd/m2, default 400 Cd/m2)</li> <li>- Long term luminance stability through backlight stabilization circuit</li> <li>- Automatic brightness control with backlight sensor</li> <li>- Control functions on side</li> <li>- User programmable and standard reference setting</li> <li>- On Screen Display</li> <li>- Internal selectable lookup table for gray-scale transfer function, including DICOM</li> <li>- Internal power supply (100-240 VAC)</li> <li>- Integrated LCD projection screen</li> </ul>						
2	**NCVA695	FD Rotational Angio	1	\$18,654.73	\$18,654.73	_____
<p>Realtime 3D impressions of complex vasculature</p> <p><b>Key benefits</b></p> <ul style="list-style-type: none"> <li>• Use 3D imaging to quickly determine the projection angle for treatment in complex vascular interventions, surgery and radiotherapy</li> <li>• Supports assessment of vascular pathologies for diagnostic and therapeutic decisions.</li> </ul> <p><b>Revealing hidden structures</b></p> <p>The complexity of interventional procedures lies in the fact that every person's pathology is unique. Visualization in three dimensions is therefore vital to aid decision making by the clinician. Rotational angiography provides real-time 3D impressions of complex vasculature and the coronary artery tree. Rotational Angio can be used to quickly determine the projection angle for treatment.</p> <p><b>Specifications</b></p> <p>Rotational Angio acquires multiple projections with just one contrast injection via a fast rotational scan of the region of interest. A rotational scan is possible both with the X-ray systems in the side position (ceiling mounted systems) and in the head position, providing the flexibility to perform</p>						

**OPTIONS**

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Line #	Part #	Description	Qty	Each	Price	Initial
		<p>procedures virtually from head to toe.</p> <p>C-arm in side position:                      Max. rotation Speed: 30 degrees/s                      Max. rotation Angle: 180 degrees</p> <p>C-arm in head position:                      Max. rotation Speed: 55 degrees/s                      Max. rotation Angle: 240 degrees</p> <p>Max. Frame speeds are given by the frame speed specifications of the system configuration.                      The very high movement speed allows using less contrast, whereas the very wide rotation range provides a complete evaluation of the anatomy.                      A contrast run can be followed up with a mask run, to allow image/run subtraction.                      The stand is designed for a very high mechanical stability. It offers precise positioning and high reproducibility, assuring you of high quality images and excellent subtraction studies. Rotational Angio results are available on the X-ray system.                      Operation of Rotational Angiography is straight forward: the procedure is selected, set up and executed virtually in a matter of seconds, supporting high patient throughput.                      A set of dedicated acquisition programs is available on the touch screen module and can be selected at the touch of a button. The Rotational Angio is controlled from the exposure hand- or footswitch.</p>				
3	**NCVA258	<b>CO2 VIEW TRACE</b>	1	\$2,783.47	\$2,783.47	_____
		<p>Software package enabling tracing (stacking) of images acquired with CO2 injections. This function can be used during postprocessing next to view trace of images acquired with CO2 injections.</p>				
4	**FCV0703	<b>Wall Connection Box 1</b>	1	\$2,539.23	\$2,539.23	_____
		<p>A wall connection box to connect external video and Ethernet.</p> <ul style="list-style-type: none"> <li>* Makes live and reference image video signals available to a 3rd party.</li> <li>* Allow display of 3rd party video signals on the Allura monitor (Rel 7.6.x - R8.1.x)</li> <li>* Provide access to hospital network</li> </ul> <p>Cables are included.</p>				
5	**NVLV010	<b>SyncVision</b>	1	\$66,765.41	\$66,765.41	_____
		<p>SyncVision IVUS Co-registration System</p> <p>SyncVision IVUS and IFR Co-registration System</p> <p>SyncVision Workstation CPU, Power Supply, Isolation Transformer Medical Grade, Joystick Controller, Optical USB Mouse and Keyboard, LCD Monitor 19" Philips, Cable Kit, SyncVision System Operator's Guide.</p> <p>End User License Agreement                      Customer agrees that use of the SyncVision software is subject to the terms of the End User License Agreement, as it may be updated by VOLCANO from the time to time ("EULA"). A copy of the EULA is also available online at <a href="http://www.volcanocorp.com/products/pdf-files/end-user.pdf">www.volcanocorp.com/products/pdf-files/end-user.pdf</a>. The terms of the EULA are incorporated herein by reference.</p>				

**OPTIONS**

SELECTION OF ANY OPTION WILL INCREASE THE CONTRACT PRICE BY THE AMOUNT SHOWN IN THE PRICE COLUMN. OPTIONAL EQUIPMENT PRICING VALID ONLY IF PURCHASED IN CONJUNCTION WITH EQUIPMENT QUOTED.

Line #	Part #	Description	Qty	Each	Price	Initial
		Three (3) Year Software Support Agreement Customer agrees that the initial term of the Software Support Agreement (SSA) is three (3) years, which term shall automatically commence upon installation of SyncVision, This three-year term may be extended upon mutual agreement of the parties and is subject to earlier termination as provided in the SSA. The SSA provides for unspecified updates to the SyncVision software released during the Term of the SSA at no additional cost (should any be commercially released). In the absence of an SSA, future Updates will be made available at additional cost to be determined by VOLCANO). A copy of of the SSA is available from your Volcano Sales Representative on online at <a href="http://www.volcanocorp.com/products/pdf-files/software-support.pdf">www.volcanocorp.com/products/pdf-files/software-support.pdf</a> . The terms of the SSA are incorporated herein by reference.				
6	**989801220068	<b>10 Meter DVI Cable Set</b> 10 meter DVI cable set with zipper hose cover.	1	\$463.21	\$463.21	_____
7	**989801220389	<b>One Monitor Cart</b> MD711 One Monitor Cart	1	\$1,486.48	\$1,486.48	_____
8	**989801300513	<b>IGT1IL001 Allura Xper Rel 8.2 HE 8D</b>	1	\$5,895.40	\$5,895.40	_____

Course Title: IGT1IL001 Allura Xper Release 8.2 Service Training HE  
CSIP Level: 1  
Course Length: 8 days  
Delivery Method: Classroom (ILT)  
Location: CTC, Cleveland/ PHC, Best/ SLC, Singapore/ PHCA, China  
Modality: IGT (Image Guided Therapy)

Target Audience:  
Customers

This course covers Allura Xper (Clarity) Release 8.2

The course is an Instructor Led Training (ILT). This means that you must attend in-class/lab presentations and complete a series of lab tasks before you will be certified as trained. The tasks must be completed under the supervision of an instructor or designee.

The course is performed on 'basic' system configurations (Monoplane system without all options).

- Topics addressed are:
- Planned Maintenance
  - Repair
  - Troubleshooting
  - System overview
  - Operating
  - Service Tools
  - Service Documentation

All required materials and detailed instructions are provided by your instructor.

Prerequisites:  
The engineer has knowledge and skills to safely work with:

**OPTIONS**

SELECTION OF ANY OPTION WILL INCREASE THE CONTRACT PRICE BY THE AMOUNT SHOWN IN THE PRICE COLUMN. OPTIONAL EQUIPMENT PRICING VALID ONLY IF PURCHASED IN CONJUNCTION WITH EQUIPMENT QUOTED.

Line #	Part #	Description	Qty	Each	Price	Initial
		- X-ray equipment				
		- Electronic equipment that creates high tension				
		- High power laser connections				

Please view the modality training path for all prerequisites that are linked to the listed prerequisites of this course.

<http://pww.incenter.ms.philips.com/Default.aspx?tabid=3165>

Course Objectives:

Upon successful completion of the course the learner will be able to:

- Perform planned maintenance on the system according the service documentation.
- Replace parts of the system with the help of service documentation.
- Troubleshoot the system with the help of service documentation (first line).

\* PHILIPS PROPRIETARY MATERIALS SUCH AS DIAGNOSTIC SOFTWARE AND SERVICE DOCUMENTATION ARE NOT INCLUDED IN THE TRAINING AND WILL NOT BE AVAILABLE FOR USE OUTSIDE OF THE TRAINING ENVIRONMENT. THE TRAINEE MUST RETURN ALL PROPRIETARY MATERIALS RECEIVED DURING THE TRAINING AT THE END OF THE TRAINING. CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER CUSTOMER NOR TRAINEE WILL RECEIVE A LICENSE TO SUCH PROPRIETARY MATERIALS AND THAT THE TRAINEE MAY NOT BE ABLE TO FULLY UTILIZE THE TRAINING WITHOUT THE USE OF SUCH PROPRIETARY MATERIALS. (CERTAIN LICENSES MAY BE OBTAINED THROUGH PURCHASE OF SUPPORT OR ASSIST AGREEMENT.) Course dates and location to be finalized by Philips. Philips shall attempt to accommodate Customer requested dates and training location. The price quoted includes course tuition. Travel and living expenses are not included, but may be purchased separately through Philips.

IMPORTANT Notes Regarding Admission to Philips Customer Engineer Training Courses:

1. Trainee must meet all prerequisites
2. Course expires one (1) year from equipment installation date (or purchase date if sold separately)
3. Customer must sign Philips Nondisclosure statement
4. Trainee must sign Philips Nondisclosure statement
5. Customer must sign Philips terms and conditions of training

# PHILIPS PRODUCT WARRANTY

## INTERVENTIONAL X-RAY (IXR) SYSTEMS PRODUCT WARRANTY

This product warranty document is an addition to the terms and conditions set forth in the quotation to which this warranty document is attached. Unless specifically listed below, this warranty does not apply to replacement parts. The terms and conditions of the quotation are incorporated into this warranty document. The capitalized terms herein have the same meaning as set forth in the quotation.

### 1. Twelve (12) Month System Warranty

1.1 Philips Healthcare a division of Philips North America LLC (Philips) warrants to Customer that the Philips' Interventional X-Ray Systems (System) will perform in substantial compliance with its performance specifications, in the documentation accompanying the System, for a period of twelve (12) months after completion of installation or availability for first patient use, whichever occurs first.

1.2 Any glassware or flat detectors provided with the System is subject to special warranty terms set forth below.

### 2. Planned Maintenance

2.1 During the warranty period, Philips' personnel will schedule planned maintenance visits, in advance, at a mutually agreeable time on weekdays, between 8:00 am and 5:00 pm local time, excluding Philips' observed holidays.

### 3. System Options, Upgrades or Accessories

3.1 Any Philips' authorized options, upgrades, or accessories for the System which are delivered and/or installed on the System during the original term of the System warranty shall be subject to the same warranty terms contained in the first paragraph of this warranty, except that such warranty shall expire:

- 3.1.1 upon termination of the initial twelve (12) month warranty period for the System on which the upgrade, option or accessory is installed; or
- 3.1.2 after ninety (90) days for parts only from the date of installation.

### 4. MRC X-Ray Tubes

4.1 Philips warrants to Customer, for the warranty periods further specified in this section, that the Philips' X-Ray Tubes (tube) will be substantially free from defects in material and manufacturing workmanship, which impair performance under normal use as specified in Philips' System descriptions and specifications.

4.2 The warranty period for MRC Tubes provided with Customer's purchase of a new or refurbished X-Ray System shall be the shorter of thirty-six (36) months after installation or thirty-eight (38) months after date of shipment from Philips.

4.3 The warranty period for purchases of replacement tubes shall be the shorter of twelve (12) months after installation or fourteen (14) months after date of shipment from Philips.

### 5. MRC Tube Warranty Exclusions

5.1 The above warranty shall not apply to X-Ray Tubes outside the United States and Canada.

5.2 Philips' obligations under the System warranty do not apply to any System defects resulting from: improper or inadequate maintenance or calibration by Customer or its agents; Customer or third party supplied software, interfaces, or supplies; use or operation of the System other than in accordance with Philips' applicable System specifications and written instructions; improper site preparation, abuse, negligence, accident, loss or damage in transit; improper site preparation, unauthorized maintenance or modifications to the System; or, to viruses or similar software interference resulting from the connection of the System to a network.

### 6. MRC Tube Warranty Remedies

6.1 If a tube is found to fail during the warranty period, and if, in the best judgment of Philips, the failure is not due to neglect, accident, improper installation, use contrary to instructions, or the exclusions stated above, Philips' tube warranty liability hereunder is limited to, at Philips' option, the repair or replacement of the tube.

6.2 Any replacement tube would have a warranty period equal to the balance of the warranty period left on the tube replaced.

### 7. Dynamic Flat Detectors

7.1 Philips warrants the Dynamic Flat Detectors (detector) provided with the System, if any, will be free from defects in material and manufacturing workmanship for twelve (12) months.

7.2 Claims must be made within twelve (12) months after installation or fifteen (15) months after date of shipment from Philips, whichever occurs first.

7.3 If a detector fails to meet this warranty, as Customer's sole and exclusive remedy, upon return of the detector, Philips will provide Customer a replacement detector at no additional charge.

### 8. System Software and Software Updates

8.1 The software provided with the System will be the latest version of the standard software available for that System as of the ninetieth (90th) day prior to the date the System is delivered to Customer.

8.2 Updates to standard software for the System that do not require additional hardware or equipment modifications will be performed as a part of normal warranty service during the term of the warranty.

8.3 All software is and shall remain the sole property of Philips or its software suppliers.

8.4 Use of the software is subject to the terms of a separate software license agreement.

8.5 No license or other right is granted to Customer or to any other party to use the software except as set forth in the license agreements.

8.6 Any Philips maintenance or service software and documentation provided with the System and/or located at Customer's premises is intended solely to assist Philips and its authorized agents to install and to test the System, to assist Philips and its authorized agents to maintain and to service the System under a separate support agreement with Customer, or to permit Customer to maintain and service the System.

8.7 Customer agrees to restrict the access to such software and documentation to Philips employees, those of its authorized agents and its authorized employees of Customer only.

### 9. Warranty Limitations

9.1 Philips' sole obligations and Customer's exclusive remedy under any product warranty are limited, at Philips option, to the repair or the replacement of the product or a portion thereof, within thirty (30) days after receipt of written notice of such material breach from Customer (Product Warranty Cure Period) or, upon expiration of the Product Warranty Cure Period, to a refund of a portion of the purchase price paid by the Customer upon Customer's request.

9.2 Any refund will be paid, to the Customer when the product is returned to Philips.

9.3 Warranty service outside of normal working hours (i.e. 8:00 am to 5:00 pm Monday through Friday, excluding Philips' observed holidays), will be subject to payment by Customer at Philips standard service rates.

9.4 This warranty is subject to the following conditions: the product

9.4.1 is to be installed by authorized Philips' representatives (or is to be installed in accordance with all Philips' installation instructions by personnel trained by Philips);

9.4.2 is to be operated exclusively by duly qualified personnel in a safe and reasonable manner in accordance with Philips' written instructions and for the purpose for which the products were intended; and

9.4.3 is to be maintained and in strict compliance with all recommended and scheduled maintenance instructions provided with the product and Customer is to notify Philips immediately if the product at any time fails to meet its printed performance specifications.

9.5 Philips' obligations under any product warranty do not apply to any product defects resulting from: improper or inadequate maintenance or calibration by the Customer or its agents; Customer or third party supplied interfaces, supplies, or software including without limitation loading of operating system patches to the Licensed Software and/or upgrades to anti-virus software running in connection with the Licensed Software without prior approval by Philips; use or operation of the product other than in accordance with Philips' applicable product specifications and written instructions; abuse, negligence, accident, loss, or damage in transit; improper site preparation; unauthorized maintenance or modifications to the product; or, viruses or similar software interference resulting from connection of the product to a network.

9.6 Philips does not provide a warranty for any third party products furnished to Customer by Philips under this quotation, however, Philips shall use reasonable efforts to extend to Customer the third party warranty for the product.

9.7 The obligations of Philips described herein are Philips' only obligations and Customer's sole and exclusive remedy for a breach of a warranty.

9.8 THE WARRANTIES SET FORTH HEREIN WITH RESPECT TO A PRODUCT (INCLUDING THE SOFTWARE PROVIDED WITH THE PRODUCT), ARE THE ONLY WARRANTIES MADE BY PHILIPS IN CONNECTION WITH THE PRODUCT, THE SOFTWARE, AND THE TRANSACTIONS CONTEMPLATED BY THE QUOTATION, AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, WHETHER WRITTEN, ORAL, STATUTORY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9.9 Philips may use refurbished parts in the manufacture of the products, which are subject to the same quality control procedures and warranties as for new products.

### 10. Philips' Remote Services Network (RSN)

10.1 Customer will

10.1.1 provide Philips with a secure location at Customer's premises to store one Philips Remote Services Network router and provide full and free access to this router, (or a Customer-owned router acceptable to Philips) for connection to the equipment and to Customer's network; or

10.1.2 provide Philips with outbound internet access over SSL; at all times during the warranty period provide full and free access to the equipment and the Customer network for Philips' use in remote servicing of the product, remote assistance to personnel that operate the products, updating the products software, transmitting automated status notifications

from the product and regular uploading of products data files (such as but not limited to error logs and utilization data for improvement of Philips' products and services and aggregation into services)

10.2 Customer's failure to provide such access will constitute Customer's waiver of the scheduled planned maintenance service and will void support or warranty coverage of product malfunctions until such time as planned maintenance service is completed or RSN access is provided

10.3 Customer agrees to pay Philips at the prevailing demand service rates for all time spent by Philips' service personnel waiting for access to the products

**11. Transfer of System**

11.1 In the event Customer transfers or relocates the System, all obligations under this warranty will terminate unless Customer receives the prior written consent of Philips for the transfer or relocation.

11.2 Upon any transfer or relocation, the System must be inspected and certified by Philips as being free from all defects in material, software and workmanship and as being in compliance with all technical and performance specifications.

11.3 Customer will compensate Philips for these services at the prevailing service rates in effect as of the date the inspection is performed.

11.4 Any System which is transported intact to pre-approved locations and is maintained as originally installed in mobile configurations will remain covered by this warranty.

**12. Limitation of Liability**

12.1 THE TOTAL LIABILITY, IF ANY, OF PHILIPS AND ITS AFFILIATES FOR ALL DAMAGES AND BASED ON ALL CLAIMS, WHETHER ARISING OR RELATING TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHER TORT, OR OTHERWISE, ARISING FROM A PRODUCT, LICENSED SOFTWARE, AND/OR SERVICE IS LIMITED TO THE PRICE PAID HEREUNDER FOR THE PRODUCT, LICENSED SOFTWARE, OR SERVICE GIVING RISE TO THE LIABILITY.

12.2 THIS LIMITATION SHALL NOT APPLY TO:

12.2.1 THIRD PARTY CLAIMS FOR DIRECT DAMAGES FOR BODILY INJURY OR DEATH TO THE EXTENT CAUSED BY PHILIPS' NEGLIGENCE OR PROVEN PRODUCT DEFECT.

12.2.2 CLAIMS OF TANGIBLE PROPERTY DAMAGE REPRESENTING THE ACTUAL COST TO REPAIR OR REPLACE PHYSICAL PROPERTY TO THE EXTENT CAUSED BY PHILIPS' NEGLIGENCE OR PROVEN PRODUCT DEFECT;

12.2.3 OUT OF POCKET COSTS INCURRED BY CUSTOMER TO PROVIDE PATIENT NOTIFICATIONS, REQUIRED BY LAW, TO THE EXTENT SUCH NOTICES ARE CAUSED BY PHILIPS' UNAUTHORIZED DISCLOSURE OF PHI; and;

12.2.4 FINES/PENALTIES LEVIED AGAINST CUSTOMER BY GOVERNMENT AGENCIES CITING PHILIPS' UNAUTHORIZED DISCLOSURE OF PHI AS THE BASIS OF THE FINE/PENALTY, ANY SUCH FINES OR PENALTIES SHALL CONSTITUTE DIRECT DAMAGES,

**13. Disclaimer**

13.1 IN NO EVENT SHALL PHILIPS OR ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, PUNITIVE, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST REVENUES OR PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR THE COST OF SUBSTITUTE PRODUCTS OR SERVICES WHETHER ARISING FROM BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHER TORT.

**14. Force Majeure**

14.1 Philips and Customer shall each be excused from performing its obligations (except for payment obligations) arising from any delay or default caused by events beyond its reasonable control including, but not limited to: acts of God, health pandemic, acts of any civil, military or government authority, fire, floods, war, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, voluntary or mandatory compliance with any government act, regulation or mandatory direction or request. For clarity, Customer requests shall not be considered 'government' under this section.

Philips' system specifications are subject to change without notice

# Non Disclosure Agreement for Philips Confidential Pricing Information

The parties specified below agree to the following terms:

**A. Philips**

Name	Philips Healthcare, a division of Philips North America LLC
Address	22100 Bothell-Everett Highway, Bothell, WA 98021 United States of America

**B. Company**

Name	SOUTHEAST HEALTH
Address	1108 ROSS CLARK CIR DOTHAN, AL 36301-3024

**C. Confidential Information**

Authorized Purpose	To evaluate Philips' confidential information relating to pricing for imaging equipment ("Pricing") in connection with the potential purchase of such imaging equipment.
Period	Begins on the date Pricing is first disclosed and continues for 5 years from date Pricing is last disclosed.

**D. Philips Contact**

Name	Justin Helms
Title	
Telephone	(256) 590-3943
Fax	
e-mail	
Signature	

**Company Contact**

Name	
Title	
Telephone	
Fax	
e-mail	
Signature	

1. The following terms and conditions (the "Agreement") apply to Pricing disclosed by Philips and its Affiliates ("Philips") to Company and its Affiliates ("Company"), in connection with the Authorized Purpose.
  - (a) Subject to Philips' prior written consent, Company may disclose, or request that Philips disclose, Pricing to Company's Affiliates that need to know the Pricing for carrying out the Authorized Purpose, provided they are advised of and agree to be bound by this Agreement. Company is responsible for any breach of this Agreement by its Affiliates.
  - (b) An Affiliate is any corporation, company, or other entity, that: (i) is under the Control of a party hereto; or (ii) has Control of a party hereto; or (iii) is under common Control with a party hereto. For this purpose "Control" means that more than fifty percent (50%) of the controlled entity's shares or ownership interest representing the right to make decisions for such are owned or controlled, directly or indirectly, by the controlling entity.
  
2. Philips may disclose Pricing to Company with respect to the Authorized Purpose in writing, orally, or otherwise. All information is assumed to be Pricing, and confidential, if the confidential or proprietary nature is reasonable under the circumstances.
  
3. All Pricing disclosed by Philips shall remain Philips' the property. Company does not, by implication, estoppel, or otherwise, acquire any intellectual property right, title, or ownership, nor a license to any such intellectual property right, with respect to any Pricing disclosed by Philips hereunder.  
**ALL PRICING IS PROVIDED ON AN "AS IS" BASIS, WITHOUT ANY WARRANTY WHATSOEVER. PHILIPS SHALL HAVE NO LIABILITY WHATSOEVER RESULTING FROM THE USE OF THE INFORMATION PROVIDED.**
  
4. Company shall:
  - (a) not use the Pricing for any purpose other than the Authorized Purpose;
  - (b) not disclose the Pricing to any third party;
  - (c) protect the Pricing against disclosure in the same manner and with the same degree of care with which Company protects its own confidential information but not less than a reasonable degree of care; and
  - (d) limit circulation of the Pricing to Company's employees as have a need to know in connection with the Authorized Purpose.
 These obligations shall survive the termination of this Agreement. Philips may terminate this Agreement at any time by means of a written notice to Company. Company shall return to Philips, or certify destruction of, all Pricing, immediately upon termination or expiration of this Agreement.
  
5. Information disclosed by Philips to Company pursuant to this Agreement shall not be confidential to the extent that the information:
  - (a) is or becomes part of the public domain without violation of this Agreement or any other obligation of confidentiality;
  - (b) is known by Company prior to disclosure by Philips;
  - (c) is lawfully obtained by Company from a third party without any breach of confidentiality or violation of law; or
  - (d) is developed by Company completely independently of any such disclosure by Philips.
  
6. If Company is required, pursuant to administrative or judicial action or subpoena, to disclose the Pricing, Company shall use its best efforts to maintain the confidentiality of the Pricing, e.g. by asserting in such action any applicable privileges. Immediately after gaining knowledge or receiving notice of such action or subpoena, Company shall notify Philips and give Philips the opportunity to seek any other legal remedies so as to maintain such Pricing in confidence, including a reasonable protective order.
  
7. Company may not transfer or assign any or all of its rights and/or obligations or delegate the performance of any or all of its obligations under this Agreement, directly or indirectly, through acquisition, merger or otherwise, without the prior written consent of Philips. Any transfer, assignment or delegation in contravention of the foregoing shall be void.
  
8. Company shall not disclose, export or release the Pricing in contravention of any applicable laws or regulations.
  
9. This Agreement shall be governed and construed in accordance with the laws of the State of New York, without giving effect to its conflict of laws provisions.
  
10. This Agreement contains the entire understanding of the parties and supersedes any previous understandings or agreements with respect to the subject matter hereof. This Agreement may be amended only in writing signed by authorized representatives of each party.



RECEIVED  
Apr 07 2021STATE HEALTH PLANNING AND  
DEVELOPMENT AGENCYFILED: [shpda.online@shpda.alabama.gov](mailto:shpda.online@shpda.alabama.gov)

April 7, 2021

Ms. Emily T. Marsal, Executive Director  
State Health Planning and Development Agency  
100 North Union Street, Suite 870  
Montgomery, AL 36104

RE: EQR2021-005  
Houston County Healthcare Authority  
d/b/a Southeast Health Medical Center  
SHPDA: 069-6530373

Dear Ms. Marsal:

This correspondence will confirm my receipt of your April 7, 2021, communication regarding the above referenced Equipment Replacement Request requiring clarification as to the details regarding the trade in of the current cardiac catheterization equipment.

Below are revisions to the Request for Determination of Exemption Status for Replacement of Existing Equipment filed April 2, 2021.

**D. Fair market value of equipment at present:**

The fair market value (FMV) of \$15,000 was determined by internal accounting procedures at Southeast Health.

**K. What use will be made of old equipment when replaced?**

There is no "trade-in" value of the old equipment for the purchase of the replacement equipment.

Phillips Healthcare has agreed to de-install the old equipment and have it removed from Southeast Health at no charge. Phillips Healthcare has advised that the old equipment will be provided to their Circular Equipment Group in Best, The Netherlands, for parts recovery.

Please let me know if you have any questions or need further clarification on this request.

Sincerely,



Stephen D. Preston