

Jackson Parish Hospital  
Governing Board Minutes  
August 26, 2020

The Governing Board of Directors of the Jackson Parish Hospital Service District No. 1 met on Wednesday, August 26, 2020, at 12:00 p.m., in the Jackson Parish Hospital Board Room, 165 Beech Springs Road, Jonesboro, Louisiana. Board Members present were: Dr. Rebecca Crouch, Angela Curtis, Shontae Mims, and Chris Bowman. Hospital Staff present were: John Morgan, Dr. Jason Thomas, Bill Stansbury, Sunni Bougues, and Mauri McBride. Absentee Hospital staff were Dr. Paula Parkerson, Amber Brazzel, and Shelley Malsam.

Crouch called the meeting to order at 12:10 p.m., and Morgan gave the Invocation. There were 4 of the 5 members by Act 171 present; therefore, there was a quorum present.

Following a motion by Bowman and a second by Mims, August 26, 2020 meeting agenda was unanimously approved.

Following a motion by Bowman and second, by Mims, the minutes from the July 29, 2020 meeting were unanimously approved.

Darrell Avery, a candidate for Second Judicial District Judge (Division A), briefed the Board on the upcoming Judge races for Division A, qualifying candidates are, Walter May and Darrell Avery, and Division B, qualifying candidates are, Yumeaka Washington and Rick Warren. He then briefed the Board on his deep roots and lifelong family ties to North Louisiana as well as his qualifications to be Judge in the Second Judicial District, Division A.

The Medical Staff meeting for June was educational; therefore, there was no Chief of Staff Report.

During the Chief Executive Officer's Report, Morgan presented for adoption the yearly millage rates for the 2020 fiscal year. Morgan informed the Board that this information was properly noted on the board meeting notice and agenda as well as posted 24 hours prior to the meeting. He then presented the resolution to the Board to adopt the millage rates for the tax year 2020. Dr. Crouch then read aloud the millage resolution levying the 2020 tax roll on all property subject to taxation by Jackson Parish Hospital Service District No. 1 for Maintenance and Operations of 11.56 mills. There was a motion by Bowman and second by Curtis to adopt the 2020 millage rates as presented. The foregoing resolution was read in full; the roll was called on the adoption thereof, and the resolution was adopted by the following votes:

YEAS: (4) Curtis, Mims, Bowman, Crouch

NAYS: (0)

ABSTAINED: (0)

ABSENT: (0)

Morgan then provided the Board with a friendly reminder to complete the LA Code of Ethics Mandatory Training while noting that this training is requested annually as all public servants and elected officials are required to take one hour of training per calendar year on the Code of Governmental Ethics according to L.A. R.S. 42:1170A.

Dr. Thomas began the Chief Operating Officer's report by providing the Board with an update on the patient room renovations, noting that the demolition process has nearly been completed and the outer wall should begin being installed next week, prior to removal of the existing wall. He then provided the Board with an update on the school telemedicine program, noting that the school nurses were brought onsite last week for

retraining on Cerner as well as the telemedicine carts. He then presented the Board with a list of surplus items which are 9 overbed tables and 10 bedside tables. Dr. Thomas then presented the Board with Resolution #2020-5 for approval, declaring the said items surplus. There was a motion by Bowman and second by Curtis to declare the said items surplus. All members present were in favor and the motion carried. The foregoing resolution was read in full, and the roll was called on the adoption thereof, and Resolution #2020-5 was adopted by the following votes:

YEAS: (4) Mims, Bowman, Curtis, Crouch

NAYS: (0)

ABSTAINED: (0)

ABSENT: (0)

Therefore, pursuant to La. R.S. 33:4712 (F), notice of this resolution and a proposed sale will be published at least fifteen days prior to the date of the sale in the official journal and, the sale shall be made to the person with the highest bid. Should the said items not sell for any amount, then the items shall be considered "junk" and may be discarded.

Stansbury began by requesting ratification of payables for July 29, 2020, and August 12, 2020, while noting that he also provided the ACH debits as well as the special checks. There was a motion by Bowman and second by Mims to approve the payables as presented. All members present were in favor, and the motion carried. He then informed the Board that the bank balance as of July 31<sup>st</sup> was nearly \$14.5 mil and as of today, August 26<sup>th</sup> it is \$14.3 mil. He then informed the Board that \$91k listed under Other Receivables is 340B receivables from July as well as some claims that were brought to our attention that had to be refiled and once these are refiled this amount should drop to \$30k. Bowman raised a question to the anticipation date of the remaining Cost Report Settlements. He then noted that \$1.9 mil of PPP monies were listed as current liabilities and would remain there until those monies are forgiven and once monies are forgiven, they will be moved to grant monies. Morgan then informed the Board of current discussion within the government related to the possibility of PPP monies being classified as grant monies which would not have a negative impact on the facility. Stansbury then noted his concerns as to if the monies are considered a grant as to whether the COVID-19 related expenses would be allowable on the cost report. There was a discussion on this topic. He then reported Net Patient Revenue for the year is currently \$10 mil; while noting, UCC monies are currently at \$1.7 mil. He then reported Net 340B revenue for the year at \$225k. He then informed the Board of the expected UPL monies to be received. He reported Grant Income for the year is currently at \$4 mil; while noting, from March 1<sup>st</sup> to July 31<sup>st</sup> there was an estimated \$2 mil in loss of revenue due to the COVID-19 pandemic and a spreadsheet is currently being prepared to provide proof as to how these monies were spent. There was a discussion related to grant income and remodeling expenses with the addition of negative air pressure rooms. Stansbury provided the Board with a packet of Financials which include a Budget to Actual Comparison.

In the absence of the Chief Quality/Compliance/Clinic Director, Bougues presented the Board with the Emergency Department First Documentation to Physician report and the Clinic Statistics.

In the absence of the Revenue Cycle Director, Bougues presented the Board with the hospital statistics.

Crouch then recommended Physician Education within the Emergency Department regarding the utilization of ancillary procedures.

At 12:43 p.m., there was a motion by Bowman and a second by Mims to enter an Executive Session to discuss Strategic Planning. All members present were in favor, and the motion carried. At 1:03 p.m., there was a motion by Mims and second by Curtis to return to regular session. There was no action taken during the closed session.

Dr. Thomas then provided the Board with five proposals that were solicited to provide contractual Environmental Services at Jackson Parish Hospital from the following companies: Jani King, HSM (Healthcare Support Management), HHS (Hospital Housekeeping Systems), RRS (Red River Sanitors), and Storer Building Services which outsources their EVS services out to Red River Sanitors. Dr. Thomas noted that at each proposal includes one fulltime EVS supervisor, three fulltime EVS employees, fluid, chemicals, etc.; while also noting all EVS employees who are currently employed by Jackson Parish Hospital will remain Jackson Parish Hospital employees. He then reviewed with the Board Jackson Parish Hospital's current expenses for Environmental Services compared to the cost of the solicited proposals. Bowman then raised the question as to if there was a recommendation based upon the proposals that were received. Dr. Thomas recommended HHS and Jani-King, who is local to Jackson Parish, and noted the Jani-King contract includes a 30-day out should Jani-King not fit Jackson Parish Hospital's needs. He then briefed the Board on a current 30-day EVS contract with Jani-King where EVS services are already being provided due to the facility being short-staffed. Bowman then raised the question as to if the Jani- King contract included a non-compete clause. Dr. Thomas informed the Board that the Jani-King contract does include an 18-month non-compete clause. There was much discussion regarding having the non-compete clause removed from the contract while noting at the very least the possibility of an employee buy-out option or contract penalty should that issue ever arise. Bowman noted Jackson Parish Hospital is a political subdivision of Jackson Parish, therefore, he would like to see the contract read that Jackson Parish applicants or residents would be given preferential treatment versus a non-parish resident. There was much discussion related to this topic. There was a motion by Bowman and second by Mims to approve the Jani- King proposal as presented, subject to the requested modifications and provisions. All members present were in favor, and the motion carried.

Mims expressed her concerns within the Dietary Department, noting, from a patient-care standpoint, this department needs much improvement and should be evaluated. She expressed her thoughts on the possibility of outsourcing the dietary department as well.

There was a discussion related to the dietary department and expanding our exterior monitoring system.

The next regular meeting will be held on Wednesday, September 30, 2020 at noon in the hospital board room.

Upon motion by Mims and second by Curtis, the meeting was unanimously adjourned at 1:19 p.m.

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John Morgan, MBA, RN  
Chief Executive Officer  
Secretary, Treasurer

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Dr. Rebecca Crouch  
Governing Board, Chairman

## ***Chief of Staff Report***

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**RESIGNATIONS/TERMINATIONS:**

Name	Specialty	Board Certified (Y/N)	Staff Category	Comments
Jeffrey Stirneman, MD	Emergency Med.	Y	Active	Concord removed from JPH Roster
Gyanendra Sharma, MD	Emergency Med.	Y	Active	Concord removed from JPH Roster
Wesley Vanderlan, MD	Emergency Med.	Y	Active	Concord removed from JPH Roster
Clarence Whitehead, MD	Emergency Med.	Y	Active	Concord removed from JPH Roster
Irena Pechenko, MD	Emergency Med.	Y	Active	Concord removed from JPH Roster

**TEMPORARY PRIVILEGES PREVIOUSLY GRANTED:**

Name	Specialty	Board Certified (Y/N)	Temp Privileges Granted	Staff Category
Michael Heichen, MD	Emergency Med.	Y	8/24/2020	Provisional Active
Muzakeer Shaik, MD	Emergency Med.	Y	9/11/2020	Provisional Active

**Notifications:** VRAD is adding Dr. Silvestre Ortiz to JPH. Dr. Douglas Alden was reappointed and privileges are now good through 10/27/2022.

## ***CEO Report***

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# CEO Report

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Jackson Parish Hospital  
Board Meeting  
September 30, 2020

## I. Drainage Project Update

The Jackson Parish Police Jury had a Special Called Meeting on Monday, September 14, 2020, to consider and act on the hospital drainage project negotiations, where the Jury took action to authorize Attorney, Bill Carter to make a counter-offer for the property expiring on September 30<sup>th</sup>.





# JACKSON PARISH POLICE JURY

Jackson Parish Courthouse  
500 East Court Street, Room 301  
Jonesboro, Louisiana 71251-3446

Phone: (318) 259-2361

Fax: (318) 259-5660

[www.jacksonparishpolicejury.org](http://www.jacksonparishpolicejury.org)

Notice Posted:

Friday, September 11, 2020, 5:30 PM

September 14, 2020 Special Called Police Jury Meeting

## MEMBERS

District 1  
TODD CULPEPPER  
P. O. Box 323  
Quitman, LA. 71268  
(318) 259-4184 (Work)  
(318) 243-1084

District 2  
LEWIS CHATHAM  
1575 Mariah Road  
Chatham, LA. 71226  
(318) 235-0254

District 3  
AMY C. MAGEE  
2332 Walker Road  
Jonesboro, LA. 71251  
(318) 235-0002

District 4  
JOHN W MCCARTY  
2766 Hwy 155  
Quitman, LA 71268  
(318) 259-9694

District 5  
TARNESHALA COWANS  
598 Beech Springs Road  
Jonesboro, LA. 71251  
(318) 475-0893

District 6  
REGINA H. ROWE  
159 Hughes Rd.  
Jonesboro, LA 71251  
(318) 259-7923

District 7  
LYNN TREADWAY  
505 Fifth Street  
Jonesboro, LA 71251  
(318) 259-7673  
(318) 680-8510

**MEETING DATE:** Monday, September 14, 2020  
**MEETING TIME:** 6:00 PM  
**PLACE OF MEETING:** Dr. Charles H. Garrett Community Center  
182 Industrial Drive  
Jonesboro, LA 71251

## AGENDA:

### Call to Order

### Invocation & Pledge of Allegiance

### Public Comments

### Other Business

1. Executive Session: discuss negotiation strategy
2. Consider and act on hospital drainage project negotiations

### Adjourn

Gina M. Thomas, Secretary-Treasurer  
Jackson Parish Police Jury  
500 E. Court Street, Room 301, Jonesboro, LA. 71251  
(318) 259-2361 extension 3

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Gina Thomas at (318) 259-2361, extension 203 describing the assistance that is necessary.

September 14, 2020  
Jonesboro, Louisiana  
[www.jacksonparishpolicejury.org](http://www.jacksonparishpolicejury.org)

The Jackson Parish Police Jury met in Special Session, Monday, September 14, 2020 at 6:00 PM in the Courtroom of the Jackson Parish Courthouse, 500 E. Court Street, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Lewis Chatham, Ms. Amy Magee, Mr. John McCarty, Ms. Tarneshala Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: none. Also present: Mr. John Morgan, Jackson Parish Hospital CEO.

The meeting was called to order by the President, Ms. Magee.

There were no public comments.

Motion Ms. Cowans, seconded Mr. Chatham to enter into Executive Session to discuss the negotiations for the hospital drainage project. Motion carried unanimously.

Motion Mr. Culpepper, seconded Mr. Treadway to return to Open Session with no action being taken. Motion carried.

Motion Mr. Chatham, seconded Mr. Treadway to authorize attorney Bill Carter to make a counter-offer expiring on September 30<sup>th</sup>. Motion carried.

Motion Mr. Culpepper, seconded Ms. Rowe to adjourn. Motion carried.

## ***COO/CIO Report***

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# Point of care solutions for COVID-19

## AMX™ 240

**Reliable. Versatile. Intelligent.**

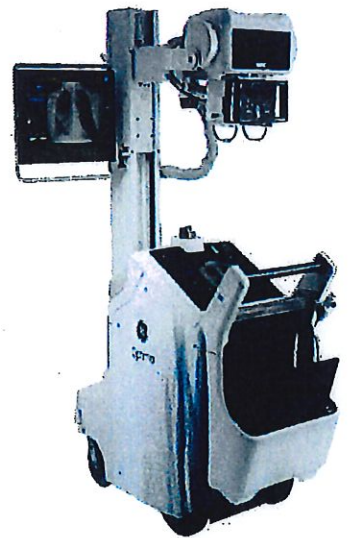
**With COVID-19 and a world of social distancing**, upgrade your fleet to a system where you are able to do more clinically, while helping your staff improve workflow.



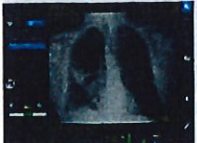
**Now is the time!** The AMX 240 offers improved productivity tools, high resolution detector performance at low dose, and world's 1<sup>st</sup> on-device AI Suite for triage. When seconds matter, the AMX 240 is ready when you need it.

### Clinical Benefits<sup>1</sup>

*Helix, FlashPad HD, and Edison solutions*

- **Increase detectability** by 40%
- **Improve image consistency** with sharp detail and exceptional contrast regardless of dose, improving image resolution by a factor of 4
- **Critical Care Suite (Optional)**: helps radiologists prioritize critical cases and provides tools for improved exam quality without adding delays
- **QuickEnhance**: 1-touch anatomy specific image reprocessing for custom reprocessing and enhanced visualization
- **Secondary Monitor (Optional)**: Critical care team viewing access without disruption



<p><b>AutoGrid Software</b></p> 	<p>Provides equivalent contrast to a physical grid while minimizing handling of a physical grid accessory</p>	<p><b>up to 24%</b> Improvement in setup time<sup>1</sup></p>
<p><b>RFID Badge Access</b></p> 	<p>Gain Access to the system by quick 1-tap of the RFID Badge. No need to touch the main screen.</p>	<p><b>90%</b> Savings in login time<sup>1</sup></p>
<p><b>Critical Care Suite</b></p> 	<p>Algorithms help improve productivity of the Technologist and help alert quality issues at point of care.</p>	<p>Reduce clicks from <b>20 hours to 7 minutes</b> a year<sup>1</sup></p>





September 3, 2020  
 Quote Number: 2007201620.2  
 Customer ID: 1-23KTC9  
 Agreement Expiration Date: 12/2/2020

Jackson Parish Hospital  
 165 Beech Springs Rd  
 Jonesboro, LA 71251-2013

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

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

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

Governing Agreement:	ROI RCE 00523
Terms of Delivery	FOB Destination
Billing Terms	80% delivery or Shipments / 20% Acceptance or Installation
Payment Terms	NET 30
Total Quote Net Selling Price	\$71,600.00
Sales and Use Tax Exemption	Certificate on File

**IMPORTANT CUSTOMER ACTIONS:**

Please select your planned source of funds. Source of funds is assumed to be cash unless you choose another option. Once equipment has been shipped, source of funds changes cannot be allowed.

Cash

GE HFS Loan                       GE HFS Lease

Other Financing Loan               Other Financing Lease              Provide Finance Company Name \_\_\_\_\_

The parties have caused this Agreement to be executed by their authorized representative as of the last signature date below.

Jackson Parish Hospital

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

Purchase Order Number, if applicable

GE Precision Healthcare LLC, a GE Healthcare business

Signature: Louis Pellegrin

Title: Account Manager - VASO Mfr Rep

Date: September 3, 2020



September 3, 2020  
 Quote Number: 2007201620.2  
 Customer ID: 1-23KTC9  
 Agreement Expiration Date: 12/2/2020

**To Accept This Quotation**

Please sign and return this quotation together with your Purchase Order to:

Name: Katelan Carneal  
 Email: katelan.carneal@ge.com  
 Phone:  
 Fax:

**Payment Instructions**

Please remit payment for invoices associated with this quotation to:

GE Precision Healthcare LLC  
 P.O. Box 96483  
 Chicago, IL 60693  
  
 FEIN: 83-0849145

**Jackson Parish Hospital**

**Addresses:**

Bill To: Jackson Parish Hospital

165 Beech Springs Rd, Jonesboro, LA, US, 71251-2013

Ship To: Jackson Parish Hospital

165 Beech Springs Rd, Jonesboro, LA, US, 71251-2013

**To Accept This Quotation**

- Please sign the quote and any included attachments (where requested).
- If requested, please indicate your form of payment.
- If you include a purchase order, please make sure it references the following information:
  - The correct Quote number and Version number above
  - The correct Remit To information as indicated in "Payment Instructions" above
  - Your correct SHIP TO and BILL TO site name and address
  - The correct Total Price as indicated above

Upon submission of a purchase order in response to this quotation, GE Healthcare requests the following to evidence agreement to contract terms: Signature page on quote filled out with signature and P.O. number \*\*\*\* OR\*\*\*\* Verbiage on the purchase order must state one of the following:

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

Include applicable quote/agreement number with the reference on the purchase order. In addition, Source of Funds (choice of Cash/Third Party Load or GE HFS Lease Loan or Third Party Lease through \_\_\_\_\_), must be indicated, which may be done on the Quote Signature Page (for signed quotes), or the Purchase Order (where quotes are not signed) or via a separate written source of funds statement (if provided by GE Healthcare)."



September 3, 2020  
 Quote Number: 2007201620.2  
 Customer ID: 1-23KTCS  
 Agreement Expiration Date: 12/2/2020

### Catalog Item Details

Line	Qty.	Catalog	
1	1.00	S3001SV	Service 240 Upgrade w/ 14x17 Detector Offering

The Service 240 Upgrade w/ 14x17 Detector Offering includes:

- Upgrade Kit 240amx Gen 2 - S3003DV
- Flashpad HD3543 (14x17) - S3001DM
- GE Grip Flashpad HD 14x17 - S3000GM
- Det Handle w/o Grid - S3003DG
- Quick Enhance Option - S3003DS
- AutoGrid Option - S3003DJ
- Repeat Reject Analysis - S2000RS
- Auto Protocol Assist - S2000RL
- Det Handle w/ 6:1 Grid- S3003DE
- Dose Structured Report - S3003DL
- RFID Badge Reader - S3003DC
- IT Cyber Security Pack - S3003DD

Line	Qty.	Catalog	
2	1.00	S3000RQ	15KW TO 30KW UPGRADE KIT

- 15KW TO 30KW UPGRADE KIT
- Generator upgrade to 30kW
- 300 mA maximum
- kVp and mAs controls
- Less than 2% low frequency ripple
- Frequency: greater than 100 kHz, super resonant inverter with varying frequency

Line	Qty.	Catalog	
3	1.00	W0114RA	Optima XR240amx Core Package Existing GE customer familiar with Optima XR220amx Software and Features

Optima XR240amx  
 Core Package focuses on Optima XR240 amx and FlashPad HD Detector function, and Image processing.  
 Two full days (1 day = 8 hours) of on-site training Intended for those who are familiar with Optima XR220 Software and features.  
 Training package includes one 2 day on-site visit to coincide with system go-live to be scheduled Monday through Friday. Training cannot be scheduled as single day events. Training expires 12 months from the date of go-live of equipment or purchase, whichever is the latest.

**Total Quote Subtotal:** \$71,600.00

**Total Quote Net Selling Price:** \$71,600.00



September 3, 2020  
Quote Number: 2007201620.2  
Customer ID: 1-23KTC9  
Agreement Expiration Date: 12/2/2020

## GPO Agreement Reference Information

Customer:	Jackson Parish Hospital
Contract Number:	ROI RCE 00523
Billing Terms:	80% delivery or Shipment / 20% Acceptance or Installation
Payment Terms:	NET 30
Shipping Terms	FOB DESTINATION

Offer subject to the Terms and Conditions of the applicable Group Purchasing Agreements currently in effect between GE Healthcare and ROI RCE 00523





## GE Healthcare Terms &amp; Conditions (Rev 01.30.20)

1. **Definitions.** As identified in this Agreement, "Equipment" is hardware and embedded software that is licensed with the purchase of the hardware delivered to Customer in GE Healthcare's packaging and with its labeling; "Software" is software developed by GE Healthcare and/or delivered to Customer in GE Healthcare's packaging and with its labeling, and Documentation associated with the software; "Third Party Software" and "Third Party Equipment" are respectively software developed by a third party, and hardware and embedded software that is licensed with the purchase of the hardware, that is delivered to Customer in the third party's packaging and with its labeling (collectively, "Third Party Product"); "Product" is Equipment, Software and Third Party Product; and "Services" are Product support or professional services; "Subscription" is a limited-term, non-transferable license to access and use a Product (except Healthcare Digital Products), including any associated support Services; "Healthcare Digital Products" are: (i) Software identified in the Quotation as "Centricity"; (ii) Third Party Software licensed for use in connection with Centricity Software; (iii) hardware used to operate Centricity or Third Party Software; (iv) Services provided for implementation, installation or support and maintenance of Centricity or Third Party Software licensed for use in connection with Centricity Software; and/or (v) any Product or Service that is identified in a Healthcare Digital Quotation. "Specifications" are GE Healthcare's written specifications and manuals as of the date the Equipment shipped. "Documentation" is the online help functions, user instructions and manuals regarding the installation and operation of the Product as made available by GE Healthcare to Customer.
2. **Term and Termination.** Software licenses, Services and/or Subscriptions will have individual term lengths identified in the Quotation. If there is a material breach of this Agreement and/or the Quotation that is not cured by the breaching party within 60 days from receipt of written notice, the non-breaching party can terminate the respective Agreement or Quotation. Other than as set forth in this Agreement, neither party can unilaterally terminate this Agreement or a Quotation. Any remaining undisputed, unpaid fees become immediately due and payable on expiration or termination. Expiration or termination of this Agreement will have no effect on Quotations executed prior to the date of expiration or termination.
3. **Software License.** Other than as identified in a Quotation, GE Healthcare grants Customer a non-exclusive, non-transferable, non-sublicensable, perpetual license to use the Software for Customer's internal business purposes only in the United States consistent with the terms of this Agreement. Customer's independent contractors (except GE Healthcare competitors) may use the Software, but Customer is responsible for their compliance with this license, and additional license fees may apply. Customer cannot modify, reverse engineer, copy or create derivative works of the Software, except for making 1 backup copy, and cannot remove or modify labels or notices of proprietary rights of the Software or Documentation. If GE Healthcare provides Third Party Software, Customer will comply with third party license terms, and licensors are third-party beneficiaries of this Agreement.
4. **Commercial Logistics.**
- 4.1. **Order Cancellation and Modifications.**
- 4.1.1. **Cancellation.** If Customer cancels an order prior to shipment without GE Healthcare's written consent, Customer will be responsible for all third-party expenses incurred by GE Healthcare prior to Customer's order cancellation and GE Healthcare may charge: (i) a fee of up to 10% of the Product price; and (ii) for site evaluations performed prior to cancellation. GE Healthcare will retain, as a credit, payments received up to the amount of the cancellation charge. Customer must pay applicable progress payments (other than final payment) prior to final calibration, and GE Healthcare may delay calibration until those payments are received. If Customer does not schedule a delivery date within 6 months after order entry, GE Healthcare may cancel on written notice. This Section does not apply to Software or Subscriptions, Third Party Products and/or related professional or installation services; those orders are non-cancellable.
- 4.1.2. **Used Equipment.** Equipment identified as pre-owned, refurbished, remanufactured or demonstration Equipment is not new and may have received reconditioning to meet Specifications ("Used Equipment"). Sale of Used Equipment is subject to availability. If it is no longer available, GE Healthcare will attempt to identify other Used Equipment in its inventory that meets Customer's needs, and if substitute Used Equipment is not acceptable, GE Healthcare will cancel the order and refund any deposit Customer paid for the Used Equipment.
- 4.2. **Site Preparation.** Customer is responsible for network and site preparation, including costs, in compliance with GE Healthcare's written requirements and applicable laws. GE Healthcare may refuse to deliver or install if the site has not been properly prepared or there are other impediments.
- 4.3. **Transportation, Title and Risk of Loss.** Unless otherwise identified in the Quotation, shipping terms are FOB Destination. Title and risk of loss to Equipment and Third Party Equipment passes to Customer on delivery to Customer's designated delivery location.
- 4.4. **Delivery, Returns and Installation.** Delivery dates are approximate. Products may be delivered in installments. GE Healthcare may invoice multiple installment deliveries on a consolidated basis, but this does not release Customer's obligation to pay for each installment delivery. Delivery occurs: (i) for Product, on electronic or physical delivery to Customer; and (ii) for Services, on performance.
- Products cannot be returned for refund or credit if they match the Quotation.
- Delivery and installations will be performed from 8am to 5pm local time, Monday-Friday, excluding GE Healthcare holidays, and outside those hours for an additional fee. Customer will: (i) install cable and assemble products not provided by GE Healthcare; (ii) enable connectivity and interoperability with products not provided by GE Healthcare; (iii) pay for construction and rigging costs; and (iv) obtain all licenses, permits and approvals for installation, use and disposal of Products. For Products requiring installation, if GE Healthcare delivers the Product but does not perform the installation, Customer will pay GE Healthcare the quoted selling price less: (a) the installation price, if separately identified in the Quotation; or (b) if no installation price is identified, the fair market value for the installation as determined by an independent third party. For upgrades and revisions to non-Healthcare Digital Products, Customer must return replaced components to GE Healthcare at no charge.

4.5. Information Technology Professional Services ("ITPS"). ITPS must be completed within 12 months of the later of the ITPS order date or Product delivery. If not done within this time period, other than because of GE Healthcare's failure to perform, ITPS performance obligations expire without refund. ITPS includes project management, HL7/HIS system integration, database conversion, network design and integration and separately cataloged software installations. This Section does not apply to Healthcare Digital Products.

4.6. Acceptance.

4.6.1. Equipment Acceptance. Beginning on completion of installation (not to exceed 30 days from shipment) or delivery (if installation is not required), Customer will have 5 days to determine if the Equipment operates substantially in accordance with Specifications ("Equipment Test Period"). If the Equipment fails to perform accordingly, Customer will provide to GE Healthcare: (i) written notice; (ii) access to the Equipment; and (iii) a reasonable time to bring the Equipment into compliance. After correction by GE Healthcare, Customer will have the remainder of the Equipment Test Period or 3 days, whichever is greater, to continue testing. Equipment is accepted on the earlier of expiration of the Equipment Test Period or the date the Equipment is first used for non-acceptance testing purposes.

4.6.2. Software Acceptance. Beginning on completion of Software implementation, Customer will have 30 days to determine if the Software operates substantially in accordance with the Documentation ("Software Test Period"). If the Software fails to perform accordingly, Customer will provide to GE Healthcare: (i) written notice; (ii) access to the Software; and (iii) a reasonable time to bring the Software into compliance. After correction by GE Healthcare, Customer will have the remainder of the Software Test Period or 5 days, whichever is greater, to continue testing. Software is accepted on the first to occur of: (a) expiration of the Software Test Period; (b) the date Software is first used to process actual data; or (c) the "Go-Live Date" as defined in the Quotation.

4.6.3. Third Party Product Acceptance. Third Party Products are accepted 5 days after delivery.

4.6.4. Subscription Acceptance. Products provided pursuant to a Subscription are accepted 5 days after GE Healthcare provides Customer access to the Products.

4.7. Third Party Products and Services. If GE Healthcare provides Third Party Products and/or Services, then (i) GE Healthcare is acquiring them on Customer's behalf as its agent and not as a supplier; (ii) GE Healthcare provides no warranties or indemnification, express or implied; and (iii) Customer is responsible for all claims resulting from or related to their acquisition or use.

4.8. Mobile Equipment. GE Healthcare will assemble Equipment it has approved for mobile use at the vehicle location identified by Customer. Customer will comply with the vehicle manufacturer's planning requirements and arrange for delivery of the vehicle.

4.9. Audit. GE Healthcare may audit Customer's use of Software, Subscription and Healthcare Digital Products to verify Customer's compliance with this Agreement up to 12 months following termination or expiration of the applicable Quotation. Customer will provide reasonable assistance and unrestricted access to the information. Customer must pay underpaid or unpaid fees discovered during the audit, and GE Healthcare's reasonable audit costs, within 30 days of written notification of the amounts owed. If Customer does not pay, or the audit reveals that Customer is not in compliance, GE Healthcare may terminate Customer's Software license, Subscription or use of the Healthcare Digital Product.

5. Security Interest and Payment.

5.1. Security Interest. Customer grants GE Healthcare a purchase money security interest in all Products in the Quotation until full payment is received, and Customer will perform all acts and execute all documents necessary to perfect GE Healthcare's security interest.

5.2. Failure to Pay. If, after Product delivery, Customer is more than 45 days past due on undisputed payments, GE Healthcare may, on 10 days' prior written notice, disable and/or remove the Products.

5.3. Lease. If Customer leases a Product, Customer continues to be responsible for payment obligations under this Agreement.

6. Trade-In Equipment. Trade-in equipment identified in a Quotation will be subject to separate trade-in terms and conditions.

7. Subscriptions. The following terms apply to all Subscriptions (excluding Healthcare Digital Products).

7.1. Commencement. Unless otherwise indicated in this Agreement or the Quotation, the Subscription commences on the date GE Healthcare provides Customer access to the Products.

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

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

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

7.5. Upgrades. Included in the Subscription fees if Customer does not owe any undisputed payments, GE Healthcare will provide upgrades if and when they become available and to the extent they are provided to all GE Healthcare customers with a Subscription for the Products, at mutually agreed upon delivery and installation dates. Upgrades do not include: (i) any optional or separately licensable features; (ii) any Products not covered by the Subscription; or (iii) any virtual environment required to host an upgraded Product. GE Healthcare shall have no obligation to provide upgrades if Products are not maintained within the current major release version or the immediately prior major release version.

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

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

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

## 8. General Terms.

8.1. Confidentiality. Each party will treat this Agreement and the other party's proprietary information as confidential, meaning it will not use or disclose the information to third parties unless permitted in this Agreement or required by law. Customers are not prohibited from discussing patient safety issues in appropriate venues.

8.2. Governing Law. The law of the state where the Product is installed, the Service is provided, or the Subscription is accessed will govern this Agreement.

8.3. Force Majeure. Performance time for non-monetary obligations will be reasonably extended for delays beyond a party's control.

8.4. Assignment; Use of Subcontractors. Rights and obligations under this Agreement cannot be assigned without the other party's prior written consent, unless: (i) it is to an entity (except to a GE Healthcare competitor) that (a) is an affiliate or parent of the party or (b) acquires substantially all of the stock or assets of such party's applicable business, Product line, or Service thereof; and (ii) the assignee agrees in writing to be bound by this Agreement, including payment of outstanding fees. GE Healthcare may hire subcontractors to perform work under this Agreement but will remain responsible for its obligations.

8.5. Waiver; Survival. If any provision of this Agreement is not enforced, it is not a waiver of that provision or of a party's right to later enforce it. Terms in this Agreement related to intellectual property, compliance, data rights and terms that by their nature are intended to survive will survive the Agreement's expiration or termination.

8.6. Intellectual Property. GE Healthcare owns all rights to the intellectual property in GE Healthcare's Products, Services, Documentation, Specifications, and statements of work related to a Quotation or otherwise. Customer may provide GE Healthcare with feedback related to Products, Services, and related Documentation, and GE Healthcare may use it in an unrestricted manner.

## 9. Compliance.

9.1. Generally. Each party will comply with applicable laws and regulations. Customer is only purchasing or licensing Products for its own medical, billing and/or non-entertainment use in the United States. GE Healthcare will not deliver, install, service or train if it discovers Products have been or are intended to be used contrary to this Agreement. This Agreement is subject to GE Healthcare's ongoing credit review and approval. Customer is aware of its legal obligations for cost reporting, including 42 C.F.R. § 1001.952(g) and (h), and will request from GE Healthcare any information beyond the invoice needed to fulfill Customer's cost reporting obligations. GE Healthcare will provide safety-related updates for Equipment and Software required by applicable laws and regulations at no additional charge.

9.2. Security. GE Healthcare is not responsible for: (i) securing Customer's network; (ii) preventing unauthorized access to Customer's network or the Product; (iii) backup management; (iv) data integrity; (v) recovery of lost, corrupted or damaged data, images, software or equipment; (vi) third party operating systems, unless specifically provided in the Quotation; or (vii) providing or validating antivirus or related IT safeguards unless sold to Customer by GE Healthcare. NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR DAMAGES CAUSED BY UNAUTHORIZED ACCESS TO THE NETWORK OR PRODUCTS REGARDLESS OF A PARTY'S COMPLIANT SECURITY MEASURES.

9.3. Environmental Health and Safety ("EHS"). GE Healthcare personnel may stop work without penalty due to safety concerns. Customer must: (i) comply with GE Healthcare's EHS requirements; (ii) provide a safe environment for GE Healthcare personnel; (iii) tell GE Healthcare about chemicals or hazardous materials that might come in contact with Products or GE Healthcare personnel; (iv) perform decommissioning or disposal at Customer facilities; (v) obtain and maintain necessary permits; (vi) thoroughly clean Products before Service; (vii) provide radioactive materials required for testing Products; and (viii) dispose of waste related to Products and installations.

9.4. Parts and Tubes. GE Healthcare: (i) recommends the use of parts it has validated for use with the Product; (ii) is not responsible for the quality of parts supplied by third parties to Customer; and (iii) cannot assure Product functionality or performance when non-validated parts are used. Certain Products are designed to recognize GE Healthcare-supplied tubes and report the presence of a non-GE Healthcare tube; GE Healthcare is not responsible for the use of, or effects from, non-GE Healthcare supplied tubes.

9.5. Training. GE Healthcare's training does not guarantee that: (i) Customer trainees are fully trained on Product use, maintenance or operation; or (ii) training will satisfy any licensure or accreditation. Customer must ensure its trainees are fully qualified in the use and operation of the Product. Unless otherwise identified in the training catalog, Customer will complete training within 12 months of: (a) the date of Product delivery for a Product purchase; (b) the respective start date for Services or Subscription for purchase of Service or Subscription; or (c) the date training is ordered for training-only purchases. If not completed within this time period, other than because of GE Healthcare's fault, training expires without refund.

9.6. Medical Diagnosis and Treatment. All clinical and medical treatment, diagnostic and/or billing decisions are Customer's responsibility.

9.7. Connectivity. If a Product has remote access capability: (i) Customer will provide GE Healthcare with, and maintain, a GE Healthcare-validated remote access connection to service the Product; or (ii) GE Healthcare reserves the right to charge Customer for onsite support at GE Healthcare's then-current billing rate. This remote access and collection of machine data (e.g., temperature, helium level) will continue after the end of this Agreement unless Customer requests in writing that GE Healthcare disable it.

9.8. Use of Data.

9.8.1. Protected Health Information. If GE Healthcare creates, receives, maintains, transmits or otherwise has access to Protected Health Information (as defined in 45 C.F.R. § 160.103) ("PHI"), GE Healthcare may use and disclose the PHI only as permitted by law and by the Business Associate Agreement. Before returning any Product to GE Healthcare, Customer must ensure that all PHI stored in it is deleted.

9.8.2. Data Rights. GE Healthcare may collect, prepare derivatives from and otherwise use non-PHI data related to Products and/or Services for such things as training, demonstration, research, development, benchmarking, continuous improvement and facilitating the provision of its products, software and services. GE Healthcare will own all intellectual property and other rights that could result from this collection, preparation and use. The non-PHI data will not be used to identify Customer or sold by GE Healthcare without Customer's consent.

9.9. Customer Policies. GE Healthcare will use reasonable efforts to respect Customer-provided policies that apply to GE Healthcare and do not materially contradict GE Healthcare policies. Failure to respect Customer policies is not a material breach unless it is willful and adversely affects GE Healthcare's ability to perform its obligations.

9.10. Insurance. GE Healthcare will maintain coverage in accordance with its standard certificate of insurance.

9.11. Excluded Provider. To its knowledge, neither GE Healthcare nor its employees performing Services under this Agreement have been excluded from participation in a Federal Healthcare Program. If an employee performing Services under this Agreement is excluded, GE Healthcare will replace that employee within a reasonable time; if GE Healthcare is excluded, Customer may terminate this Agreement upon written notice to GE Healthcare.

## 10. Disputes and Arbitration.

10.1. Binding Arbitration. Other than collection matters and actions seeking injunctive relief to prevent or cease a violation of intellectual property rights related to Products or Services, the parties agree to submit all disputes arising under or relating to this Agreement to the American Arbitration Association ("AAA") office closest to the largest metropolitan area of the location where the Product is installed or the Service is provided for binding arbitration conducted in accordance with AAA's then-current Commercial Arbitration Rules. Costs, including arbitrator fees and expenses, will be shared equally, and each party will bear its own attorneys' fees. The arbitrator will have authority to award damages only to the extent available under this Agreement. Nothing in this Section shall allow either party to arbitrate claims of any third-party not a party to this Agreement. The parties further agree to keep confidential: (i) the fact that any arbitration occurred, (ii) the results of any arbitration, (iii) all materials used, or created for use, in the arbitration, and (iv) all other documents produced by another party in the arbitration and not otherwise in the public domain.

## 11. Liability and Indemnity.

11.1. Limitation of Liability. GE HEALTHCARE'S LIABILITY FOR DIRECT DAMAGES TO CUSTOMER UNDER THIS AGREEMENT WILL NOT EXCEED: (I) FOR PRODUCTS, THE PRICE FOR THE PRODUCT THAT IS THE BASIS FOR THE CLAIM; OR (II) FOR SERVICE, OR SUBSCRIPTIONS, THE AMOUNT OF SERVICE, OR SUBSCRIPTION FEES FOR THE 12 MONTHS PRECEDING THE ACTION THAT IS THE BASIS FOR THE CLAIM. THIS LIMITATION WILL NOT APPLY TO GE HEALTHCARE'S DUTIES TO INDEMNIFY CUSTOMER UNDER THIS AGREEMENT.

11.2. Exclusion of Damages. NEITHER PARTY WILL HAVE ANY OBLIGATION FOR: (I) CONSEQUENTIAL, PUNITIVE, INCIDENTAL, INDIRECT OR REPUTATIONAL DAMAGES; (II) PROFIT, DATA OR REVENUE LOSS; OR (III) CAPITAL, REPLACEMENT OR INCREASED OPERATING COSTS.

11.3. IP Indemnification. GE Healthcare will indemnify, defend and hold Customer harmless from third-party claims for infringement of United States intellectual property rights arising from Customer's use of the Equipment or Software in accordance with the Specifications, Documentation and license.

### 11.4. General Indemnification.

11.4.1. GE Healthcare will indemnify, defend and hold Customer harmless for losses which Customer becomes legally obligated to pay arising from third party claims brought against Customer for bodily injury or damage to real or tangible personal property to the extent the damage was caused by GE Healthcare's: (i) design or manufacturing defect; (ii) negligent failure to warn, negligent installation or negligent Services; or (iii) material breach of this Agreement.

11.4.2. Customer will indemnify, defend and hold GE Healthcare harmless for losses which GE Healthcare becomes legally obligated to pay arising from third party claims brought against GE Healthcare for bodily injury or damage to real or tangible personal property to the extent the damage was caused by Customer's: (i) medical diagnosis or treatment decisions; (ii) misuse or negligent use of the Product; (iii) modification of the Product; or (iv) material breach of this Agreement.

11.5. Indemnification Procedure. For all indemnities under this Agreement: (i) the indemnified party must give the other party written notice before claiming indemnification; (ii) the indemnifying party will control the defense; (iii) the indemnified party may retain counsel at its own expense; and (iv) the indemnifying party is not responsible for any settlement without its written consent.

## 12. Payment and Finance.

12.1. Late Payment. Customer must raise payment disputes before the payment due date. For any undisputed late payment, GE Healthcare may: (i) suspend performance under this Agreement until all past due amounts are paid; (ii) charge interest at a rate no more than the maximum rate permitted by applicable law; and (iii) use unapplied funds due to Customer to offset any of Customer's outstanding balance. If GE Healthcare suspends performance, any downtime will not be included in the calculation of any uptime commitment. If Customer fails to pay when due: (a) GE Healthcare may revoke its credit and designate Customer to be on credit hold; and (b) all subsequent shipments and Services must be paid in full on receipt.

12.2. Taxes. Prices do not include applicable taxes, which are Customer's responsibility.

12.3. Customer Payment Obligation. If installation or acceptance is delayed more than 90 days because of any reason for which Customer or its subcontractor is responsible, GE Healthcare will provide written notice and bill the remaining balance due on the order, and Customer must pay according to the payment terms listed on the Quotation.

13. **Notices.** Notices will be in writing and considered delivered when received if sent by certified mail, postage prepaid, return receipt requested, by overnight mail, or by fax. Notice to Customer will be directed to the address on this Agreement, and notice to GE Healthcare to General Counsel, 9900 Innovation Dr., Wauwatosa, WI 53226.

14. **Imaging Equipment Uptime Commitment.** GE Healthcare will provide an uptime commitment during warranty for CT, MR, nuclear imaging, and x-ray Equipment, excluding peripherals ("Eligible Equipment") if Customer provides GE Healthcare with: (i) access to Eligible Equipment through a secure connection meeting Specifications and industry best practices; (ii) notice of changes that impact Customer's connection; and (iii) prompt and unencumbered access to Eligible Equipment. The "Uptime Commitment" for nuclear imaging and x-ray Eligible Equipment is 95%, except digital mammography, digital radiographic and vascular x-ray systems and all other Eligible Equipment is 97%. Other Products may be eligible for an uptime commitment if identified in the Quotation.

If GE Healthcare fails to meet the Uptime Commitment over a 26-week period, it will extend the warranty as follows:

<u>% Less than Uptime Commitment</u>	<u>Warranty Extension</u>
0.1 - 3.0	1 week
3.1 - 8.0	2 weeks
8.1 - 13.0	4 weeks
> 13.0	6 weeks

Uptime is calculated as follows:

$$\left( \frac{\text{UptimeBase} - \text{Downtime}}{\text{UptimeBase}} \right)$$

"Uptime Base" = ("a" hours per day X "b" days per week X 26 weeks) – (Planned Maintenance ("PM") hours during prior 26 weeks), where "a" hours per day and "b" days per week are determined by the standard warranty for Eligible Equipment. "Downtime" is the number of hours during which Eligible Equipment is subject to a Critical Malfunction. Downtime starts when Customer notifies GE Healthcare that Eligible Equipment is inoperable and unavailable for use due to GE Healthcare's design, manufacturing, material or performance failure ("Critical Malfunction"). Downtime ends when Eligible Equipment is available for clinical use. To be eligible for the Uptime Commitment, Customer must maintain a performance log that includes data required to calculate Downtime.

15. **DoseWatch Device License.** Each connection of a Device (defined below) to the DoseWatch Software requires Customer to purchase a unique Device license referencing a Device ID that allows concurrent use of the DoseWatch Software with that Device at a specified Customer facility on Customer's secured network. All other terms, duration and warranties applicable to the Software license apply to the Device license. "Device" is specific Customer equipment approved by GE Healthcare to be connected to DoseWatch Software under this Agreement. Additional Device connections may be added to this Agreement, subject to individual Device licenses, and related installation, implementation, configuration and optimization services at GE Healthcare's then-current rates.

16. **Subscription Products and ViewPoint Software Maintenance Terms and Conditions.**

16.1. **Overview.** GE Healthcare will, in accordance with the terms and conditions of this section, maintain, support and update: (i) Products provided via Subscription (excluding Healthcare Digital Products); and (ii) ViewPoint Software licensed by Customer ("ViewPoint Software") and HIS interface software installed in the United States covered by a Software Maintenance Agreement ("SMA").

16.2. **Scope.**

16.2.1. **Software Support and Maintenance.** GE Healthcare will use reasonable efforts to provide Error Correction (defined below) for verifiable and reproducible Errors (defined below) within a reasonable time after: (a) Customer reports the Error to GE Healthcare; or (b) detection by GE Healthcare. Updates (defined below), if released, will be provided at no additional cost as a part of this maintenance commitment. New functionality must be purchased separately, unless otherwise agreed.

16.2.2. **Equipment Maintenance.** Preventative maintenance service may be required periodically during normal business hours of 8:00 a.m. to 5:00 p.m. (local time) on mutually agreed dates. Customer will make the Equipment available for preventative maintenance upon GE Healthcare request. Additional services to be performed, including specific additional terms thereof, shall be specified in the Quotation or alternate schedules.

16.2.3. **Definitions.** "Error" means any Software-related problem that: (i) materially interferes with Customer's use of the Software; and (ii) results from a failure of the Software to materially conform to the Documentation. "Error Correction" means: (a) modification of the Software that corrects an Error by bringing the Software into material conformity with the Documentation; or (b) a procedure that avoids the material adverse effect of the nonconformity. "Update" means a change that provides Error Corrections and/or enhances functionality of the Software version licensed by Customer. An Update does not involve major changes or provide significant, new functionality or applications, or changes to the software architecture or file structure. Updates retain the same license as the original Software.

16.2.4. **Hotline Support.** GE Healthcare will provide phone and email support during standard business hours, excluding GE Healthcare holidays, for problem solving, Error resolution and general help.

16.2.5. **Remote Access Support.** GE Healthcare may access Software remotely via Customer's network and GE Healthcare-supplied secure tunnelling software to monitor Software parameters to help prevent and detect Errors. Customer will reasonably cooperate with GE Healthcare to establish remote connections. Certain modules require remote access in order to obtain support.

16.2.6. Warranty. GE Healthcare warrants that its Services will be performed by trained individuals in a professional, workman-like manner. GE Healthcare will re-perform non-conforming Services as long as Customer provides prompt written notice to GE Healthcare. NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WILL APPLY. SERVICE MANUALS AND DOCUMENTATION ARE PROVIDED "AS IS". GE HEALTHCARE DOES NOT GUARANTEE PRODUCTS WILL OPERATE WITHOUT ERROR OR INTERRUPTION.

16.2.7. Exclusions. GE Healthcare has no obligation to Customer for: (i) use of Products in combination with software, hardware, or services not recommended in writing by GE Healthcare; (ii) use in a manner or environment for which GE Healthcare did not design or license the Products, or in violation of GE Healthcare's recommendations or instructions; (iii) interface configuration (often referred to as HIS, PACS or EMR interfaces necessary due to changing vendors or versions); (iv) reorganization of Customer data; (v) consulting or software engineering and programming; (vi) support of Products outside the scope of the foregoing maintenance commitments; (vii) failure to use or install, or permit GE Healthcare to use or install, Error Corrections or Updates; (viii) failure to maintain Products within the current major release version or the immediately prior major release version; (ix) defects in products or services not made and provided by GE Healthcare; (x) any cause external to the Products or beyond GE Healthcare's control; (xi) failure of Customer's network; (xii) replacement of disposable or consumable items; (xiii) additional equipment or upgrades in connection with Products; and (xiv) migration of Software to different hardware or operating systems.

16.2.8. Software Maintenance Agreement Term. The following applies to ViewPoint software and HIS interface software only: The SMA term and start date is identified in the Quotation and its related Schedule A. Either party may terminate the SMA without cause after the first anniversary by providing at least 90 days' prior written notice to the other party. SMA payments are due within 30 days after receipt of GE Healthcare's invoice.



1. **Warranty.**

1.1. **Equipment.** For non-customized Equipment purchased from GE Healthcare or its authorized distributors, unless otherwise identified in the Quotation, GE Healthcare warrants that Equipment will be free from defects in title, and, for 1 year from Equipment Acceptance, it will: (i) be free from defects in material and workmanship under normal use and service; and (ii) perform substantially in accordance with the Specifications. The warranty covers parts and labor and only applies to end-users that purchase Equipment from GE Healthcare or its authorized distributors.

1.2. **Software.** For Software licensed from GE Healthcare, GE Healthcare warrants that: (i) it has the right to license or sublicense Software to Customer; (ii) it has not inserted Disabling Code into Software; (iii) it will use efforts consistent with industry standards to remove viruses from Software before delivery; and (iv) unless otherwise identified in the Quotation, for 90 days from Software Acceptance, Software will perform substantially in accordance with the Documentation. "Disabling Code" is code designed to interfere with the normal operation of Software, but code that prohibits use outside of the license scope is not Disabling Code.

1.3. **Services.** GE Healthcare warrants that its Service will be performed by trained individuals in a professional, workman-like manner.

1.4. **Used Equipment.** Certain Used Equipment is provided with GE Healthcare's standard warranty for the duration identified in the Quotation, but in no event more than 1 year. If no warranty is identified, the Used Equipment is provided "AS IS" and is not warranted by GE Healthcare.

1.5. **Accessories and Supplies.** Warranties for accessories and supplies are at [www.gehealthcare.com/accessories](http://www.gehealthcare.com/accessories).

1.6. **Third Party Product.** Third Party Product is covered by the third party's warranty and not GE Healthcare's warranties.

1.7. **Subscription Products.** Products provided via Subscription (excluding Healthcare Digital Products) are not covered by this Warranty Statement. Instead, the Subscription Products and ViewPoint Software Maintenance Terms and Conditions apply.

2. **Remedies.** If Customer promptly notifies GE Healthcare of its claim during the warranty and makes the Product available, GE Healthcare will: (i) at its option, repair, adjust or replace the non-conforming Equipment or components; (ii) at its option, correct the non-conformity or replace the Software; and/or (iii) re-perform non-conforming Service. Warranty service will be performed from 8am to 5pm local time, Monday-Friday, excluding GE Healthcare holidays, and outside those hours at GE Healthcare's then-current service rates and subject to personnel availability. GE Healthcare may require warranty repairs to be performed via a secure, remote connection or at an authorized service center. If GE Healthcare replaces Equipment or a component, the original becomes GE Healthcare property and Customer will return the original to GE Healthcare within 5 days after the replacement is provided to Customer. Customer cannot stockpile replacement parts. Prior to returning Equipment to GE Healthcare, Customer will: (a) obtain a return to manufacturer authorization; and (b) back up and remove all information stored on the Equipment (stored data may be removed during repair). Customer is responsible for damage during shipment to GE Healthcare. The warranty for a Product or component provided to correct a warranty failure is the unexpired term of the warranty for the repaired or replaced Product.

GE Healthcare may provide a loaner unit during extended periods of Product service. If a loaner unit is provided: (i) it is for Customer's temporary use at the location identified in the Quotation; (ii) it will be returned to GE Healthcare within 5 days after the Product is returned to Customer, and if it is not, GE Healthcare may repossess it or invoice Customer for its full list price; (iii) it, and all programs and information pertaining to it, remain GE Healthcare property; (iv) risk of loss is with Customer during its possession; (v) Customer will maintain and return it in proper condition, normal wear and tear excepted, in accordance with GE Healthcare's instructions; (vi) it will not be repaired except by GE Healthcare; (vii) GE Healthcare will be given reasonable access to it; (viii) Customer is not paying for its use, and Customer will ensure charges or claims submitted to a government healthcare program or patient are submitted accordingly; and (ix) prior to returning it to GE Healthcare, Customer will delete all information, including PHI, from it and its accessories, in compliance with industry standards and instructions provided by GE Healthcare.

NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WILL APPLY. SERVICE MANUALS AND DOCUMENTATION ARE PROVIDED "AS IS". GE HEALTHCARE DOES NOT GUARANTEE PRODUCTS WILL OPERATE WITHOUT ERROR OR INTERRUPTION.

3. **Limitations.** GE Healthcare has no obligation to Customer for warranty claims if Customer uses the Product: (a) for non-medical or entertainment use or outside the United States; (b) in combination with software, hardware, or services not recommended in writing by GE Healthcare; and (c) in a manner or environment for which GE Healthcare did not design or license it, or in violation of GE Healthcare's recommendations or instructions.

In addition, these warranties do not cover: (i) defects or deficiencies from improper storage or handling, maintenance or use that does not conform to Specifications and/or Documentation, inadequate backup or virus protection, cyber-attacks, failure to maintain power quality, grounding, temperature, and humidity within Specifications and/or Documentation; (ii) repairs due to power anomalies or any cause external to the Products or beyond GE Healthcare's control; (iii) payment or reimbursement of facility costs arising from repair or replacement of the Products or parts; (iv) planned maintenance (unless applicable to Equipment), adjustment, alignment, or calibration; (v) network and antenna installations not performed by GE Healthcare or its subcontractors; (vi) lost or stolen Products; (vii) Products with serial numbers altered, defaced or removed; (viii) modification of Product not approved in writing by GE Healthcare (ix) Products immersed in liquid; and (x) replacement of disposable or consumable items.

4. **Exceptions to Standard Warranty.**

DoseWatch Explore: DOSEWATCH EXPLORE SOFTWARE, SERVICES AND INFORMATION IS PROVIDED "AS IS" WITH NO WARRANTY  
Partial System Equipment Upgrades for CT, MR, X-Ray, IGS, PET (Scanners, Cyclotrons and Chemistry Labs) and Nuclear systems: 6 months (only applies to the upgraded components unless the parties otherwise agree to modify the coverage of the upgraded and existing components in an existing service agreement. Optima XR240amx partial upgrades are warranted for 1 year

**Cyclotron and Radiopharmacy:** Warranty starts on the earlier of (i) 3 months after the date GE Healthcare completes mechanical installation, or (ii) the date Product testing is successfully completed.

**MR Systems:** Warranty does not cover: (i) a defect or deficiency from failure of water chillers supplied or serviced by Customer, and (ii) for MR systems with LHe/LN or shield cooler configured superconducting magnets (except for MR Systems with LCC magnets), any cryogen supply, cryogenic service or service to the magnet, cryostat, coldhead, shield cooler compressor or shim coils unless the need for supply or service is caused by a defect in material or workmanship covered by this warranty.

**Proteus XR/a, Definium and Precision 500D X-Ray Systems:** Warranty does not cover collimator bulbs

**Performix 160A (MX160) Tubes:** 3 years

**X-Ray High Voltage Rectifiers and TV Camera Pick-Up Tubes:** 6 months

**X-Ray Wireless Digital Detectors:** In addition to the standard warranty, GE Healthcare will provide coverage for detector damage due to accidental dropping or mishandling. If accidental damage occurs, GE Healthcare will provide Customer with 1 replacement detector during warranty at no additional charge. If subsequent accidental damage occurs during warranty, each additional replacement will be provided for \$30,000 per replacement. This additional coverage excludes damage caused by any use that does not conform to original equipment manufacturer ("OEM") guidelines, use that causes fluid invasion, holes, deep scratches or the detector case to crack, and damage caused by abuse, theft, loss, fire, power failures or surges. If the warranty is voided by these conditions, repair or replacement is Customer's responsibility.

**Bone Mineral Densitometry:** Alpha Source, Inc. will perform installation, application support and warranty services. Direct warranty claims to Alpha Source, Inc. at 1-800-654-9845. Upgraded computer, printer and monitor components include a 1 month warranty. Customer will not be credited the value of this warranty against pre-existing warranties or service agreements.

**OEC New or Exchange Service Parts:** 120 days

**OEC Tubes and Image Intensifiers:** 1 year

**OEC Refurbished C-Arms:** 1 year after installation

**IGS Large Display Monitor:** Warranty coverage excludes damage caused by Customer abuse

**HealthNet Lan, Advantage Review — Remote Products:** 3 months

**LOGIQ e, Venue 50, Venue Go, Versana Active and related transducers purchased with them:** 5 years

**LOGIQ V1, LOGIQ V2, Vivid iq, Vscan and Vscan Extend and related transducers purchased with them:** 3 years

Except the following have a 1 year warranty:

Transducers: TEE Probes,

Carts: Venue 50 Docking Cart, Venue Go Cart, Venue Go mounting cradle, LOGIQ e Isolation Cart, LOGIQ e Docking Cart, and LOGIQ V1/V2

Cart  
Other Accessories: Batteries (internal & external), and printers and peripherals, TEE cleaning & storage system, ICECord Connector and printers

Warranty covers defective parts and components and includes: (i) repair at GE Healthcare facilities, (ii) a loaner unit or probe replacement shipped for next business day delivery for requests received by 3pm Central Time, (iii) phone support from 7am to 7pm Central Time, Monday-Friday, excluding GE Healthcare holidays. For an additional charge, GE Healthcare may provide field support/service, planned maintenance, and/or coverage for damage due to accidental dropping or mishandling.

**LOGIQ P9 R2.5 and newer and, Versana Premier and related transducers purchased with them:** 5 years

**Voluson P8 BT18 and newer, LOGIQ F8 2016 and newer, LOGIQ V5, Vivid T8 and Vivid T9 along with related transducers purchased with them:** 3 years

Except the following have a 1 year warranty:

Other Accessories: Batteries (internal & external) and printers and peripherals, TEE cleaning & storage system

Transducers: TEE Probes

Warranty covers defective parts and components and includes: (i) repair at Product location by a qualified service technician Monday-Friday 8am to 5pm local time, excluding GE Healthcare holidays, and (ii) phone support from 7am to 7pm Central Time, Monday-Friday, excluding GE Healthcare holidays. For an additional charge, GE Healthcare may provide planned maintenance and/or coverage for damage due to accidental dropping or mishandling.

**Venue, along with related transducers purchased with it:** 5 years,

Except the following have a 1 year warranty:

Other Accessories: Batteries (internal & external), peripherals and printers, TEE cleaning & storage system

Transducers: TEE Probes

Warranty covers defective parts and components and includes: (i) phone support and remote repair via InSite and telephone from 7am to 7pm Central Time, Monday-Friday, excluding GE Healthcare holidays. For an additional charge, GE Healthcare may provide field support/service, planned maintenance, and/or coverage for damage due to accidental damage.

**Ultrasound Partial System Equipment Upgrades:** 3 months (only applies to the upgraded components). Customer will not be credited the value of the warranty against pre-existing warranties or service agreements.

**Veterinary Use:** Notwithstanding anything herein, any Product validated and sold by GE Healthcare for specific use in the veterinary market shall have a one (1) year warranty.

**Batteries:** 3 months, except for x-ray nickel cadmium or lead acid batteries and ultrasound batteries, which are warranted for 1 year

**CARESCAPE Monitors B450, B650 and B850:** 3 years parts, 1 year labor (excluding displays, which are standard)

**B40 Monitors:** 2 years parts, 1 year labor (excluding displays, which are standard)

**B105 and B125 Patient Monitors:** 3 years parts and labor coverage with: (i) repair services performed at GE Healthcare Repair Operations Center, (ii) phone support from 7am to 5pm Central Time, Monday-Friday, excluding GE Healthcare holidays; and (iii) a loaner Product (subject to availability; shipping charges included).

**Novii Wireless Patch System- Interface and Pods:** 1 year starting 40 days after shipment with: (i) exchange services performed at GE Healthcare Repair Operations Center; and (ii) phone support from 7am to 5pm Central Time, Monday-Friday, excluding GE Healthcare holidays. Customer may



elect to purchase coverage for Pod damage due to accidental dropping or mishandling. This coverage excludes patches and cables, which are considered Product accessories, and are warranted pursuant to Section 1.5 above.

MAC 2000 and 3500: 3 years

CARESCAPE V100 and VC150 Vital Signs Monitors: 2 years

CARESCAPE T14 Transmitter: 2 years

SEER 1000: 2 years

Exergen: 4 years

Panda® iRes Warmers, Giraffe® Warmer and Giraffe® Carestation OmniBed: 7 year parts warranty on heater cal rod

Microenvironment and Phototherapy consumable components: 1 month

Corometrics® Fetal Monitoring: Warranty includes: (i) warranty starting on the earlier of (a) if GE Healthcare or Customer installs, 5 days after installation or (b) 40 days after shipment; and (ii) 2 years parts, 1 year labor

Corometrics® Nautilus Transducers: 2 years

Lullaby Phototherapy System: 3 years on lamp assembly

Blood pressure cuffs and related adaptors and air hoses: 1 month

Anesthesia Monitor Mounting Solutions: If purchased directly from GE Healthcare, it will be warranted as a GE Healthcare Product

Tec 850 Vaporizers: 3 years

Tec 6 Plus Vaporizers: 2 years



September 17, 2020  
 Quote Number: 2007201620.6  
 Customer ID: 1-23KTC9  
 Agreement Expiration Date: 12/16/2020

Jackson Parish Hospital  
 165 Beech Springs Rd  
 Jonesboro, LA 71251-2013

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

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

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

Governing Agreement:	Novation Vizient Supply LLC
Terms of Delivery	FOB Destination
Billing Terms	80% delivery / 20% Installation
Payment Terms	NET 30
Total Quote Net Selling Price	\$159,250.89
Sales and Use Tax Exemption	Certificate on File

**IMPORTANT CUSTOMER ACTIONS:**

Please select your planned source of funds. Source of funds is assumed to be cash unless you choose another option. Once equipment has been shipped, source of funds changes cannot be allowed.

- Cash
- GE HFS Loan                       GE HFS Lease
- Other Financing Loan               Other Financing Lease              Provide Finance Company Name \_\_\_\_\_

The parties have caused this Agreement to be executed by their authorized representative as of the last signature date below.

Jackson Parish Hospital

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

Purchase Order Number, if applicable

GE Precision Healthcare LLC, a GE Healthcare business

Signature: Louis Pellegrin

Title: Account Manager - VASO Mfr Rep

Date: September 17, 2020



September 17, 2020  
 Quote Number: 2007201620.6  
 Customer ID: 1-23KTC9  
 Agreement Expiration Date: 12/16/2020

**To Accept This Quotation**

Please sign and return this quotation together with your Purchase Order to:

Name: Katelan Carneal  
 Email: katelan.carneal@ge.com  
 Phone:  
 Fax:

**Payment Instructions**

Please remit payment for invoices associated with this quotation to:

GE Precision Healthcare LLC  
 P.O. Box 96483  
 Chicago, IL 60693  
 FEIN: 83-0849145

**Jackson Parish Hospital**

**Addresses:**

Bill To: Jackson Parish Hospital

165 Beech Springs Rd, Jonesboro, LA, US, 71251-2013

Ship To: Jackson Parish Hospital

165 Beech Springs Rd, Jonesboro, LA, US, 71251-2013

**To Accept This Quotation**

- Please sign the quote and any included attachments (where requested).
- If requested, please indicate your form of payment.
- If you include a purchase order, please make sure it references the following information:
  - The correct Quote number and Version number above
  - The correct Remit To information as indicated in "Payment Instructions" above
  - Your correct SHIP TO and BILL TO site name and address
  - The correct Total Price as indicated above

Upon submission of a purchase order in response to this quotation, GE Healthcare requests the following to evidence agreement to contract terms: Signature page on quote filled out with signature and P.O. number \*\*\*\* OR\*\*\*\* Verbiage on the purchase order must state one of the following:

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

Include applicable quote/agreement number with the reference on the purchase order. In addition, Source of Funds (choice of Cash/Third Party Load or GE HFS Lease Loan or Third Party Lease through \_\_\_\_\_), must be indicated, which may be done on the Quote Signature Page (for signed quotes), or the Purchase Order (where quotes are not signed) or via a separate written source of funds statement (if provided by GE Healthcare)."



### Catalog Item Details

Line	Qty.	Catalog	
1	1.00	S3002DA	AMX 240 Gen2 System - US

Diagnostic insight close at hand

AMX 240 is a self-contained, battery operated mobile radiographic imaging system designed for smooth and efficient workflow in bedside general radiography. Uses include rapid, high quality imaging in the ICU, CCU, NICU, OR, ED and elsewhere throughout the clinical environment.

Benefits:

- FlashPad HD Detectors (100µm pixel pitch, 75% DQE) with Helix™ Advanced Image Processing offering high image clarity and up to 40% improvement in detectability of fine structures.
- QuickCharge: Automatic detector battery charging in the bin when the system is in motion, charging, or in standby mode, giving peace of mind to the Technologist for the next exam.
- QuickShare: FlashPad HD detectors can be shared across compatible GE Fixed or Mobile X-Ray systems within the healthcare facility by all users; therefore, helping in detector cost saving.
- QuickConnect: Adaptive wireless technology to improve image transfer between the detector and the system; avoiding any wireless interference with other surgical / hospital equipment in the hospital network, giving confidence to the Technologist during image acquisition.
- QuickEnhance: Simple 1-touch image reprocessing to support anatomy specific customized visualization for lines, instruments, implants and more enabling users to customize images to the preferences of your radiology department.
- Drivability: Excellent drivability and maneuverability in tight spaces; quick charging, stand-by mode for power saving and ability to drive the system within 4 seconds of activation.

\*AMX 240 is a configuration of the Optima XR240amx

Line	Qty.	Catalog	
2	1.00	S3001DM	FlashPad HD 3543 Wireless Integrated Digital Detector - 35x43 cm (14x17 in)

Four times the information with exceptional dose efficiency

The ultra-high definition and dose efficiency of FlashPad™ HD detectors allow visualization of extraordinary anatomical detail at low dose where it matters most even for your most challenging patients. 100 micron detectors pack four times more pixels per area than the original Flashpad for sharp x-ray images.

- 100 microns pixel pitch
- Removable, rechargeable battery
- 802.11 n 5 GHz link between the system and detector with three internal antennae for the fastest image wireless transfer
- Includes QAP (Quality Assurance Procedure) with all necessary hardware and software

Line	Qty.	Catalog	
3	1.00	S3003DG	Detector Handle without Grid for FlashPad HD 3543

FlashPad HD 3543 attachable and removable detector handle assembly without grid

Line	Qty.	Catalog	
4	1.00	S3000DR	Clip-on Grid 6:1 for FlashPad HD 3543



September 17, 2020  
 Quote Number: 2007201620.6  
 Customer ID: 1-23KTC9  
 Agreement Expiration Date: 12/16/2020

FlashPad HD 3543 Clip-on grid with a 6:1 aspect ratio for use when the detector is used outside the wall stand or table.

Main specifications:

- Keyed for proper and alignment
- Aspect ratio: 6:1 with horizontal orientation
- Line density: 70 lp/mm
- Focal distance: 130 cm
- Focal range: 100-180 cm
- Grid assembly weight: 1.23 Kg (2.72 lbs.)

Line	Qty.	Catalog	
5	1.00	S3000DT	Battery Charger for FlashPad HD 3543 and 4343 Batteries

Battery charger for FlashPad HD3543 (14 inch x 17 inch Wireless digital detector):The external desktop charger is intended to charge up to two Flashpad HD3543 rechargeable lithium?ion batteries simultaneously.The external desktop charger:- Displays the status of the battery packs- Contains two charging bays. Status lights on the charger indicate the status of each battery pack- Will charge the battery in up to three hours, depending on the initial state of charge- Is keyed to accept the battery in one orientation

Line	Qty.	Catalog	
6	1.00	S3000DN	Additional Battery for FlashPad HD 3543 & 4343

Batteries for use with the FlashPad HD 3543 and the FlashPad HD 4343 detectors.

Line	Qty.	Catalog	
7	1.00	S3000GM	Detector Grip Sticker for FlashPad HD 3543

This Grip Sticker is applied to the back of the detector and provides additional texture to the surface for improved handling.

Line	Qty.	Catalog	
8	1.00	S3003CC	CCS-Pneumothorax 510(k)

Intelligence at point of care.

Critical Care Suite is a computer aided and notification triage AI algorithm designed to analyze frontal chest X-ray images acquired on a digital X-ray system for the presence of prespecified critical findings (Pneumothorax). It produces an on-screen notification and image flag when a critical finding is detected and immediately notifies the radiologists of cases with suspicion of a critical finding (Pneumothorax) via PACS worklist image flag and secondary capture DICOM image. Critical Care Suite employs on-device Artificial Intelligence (AI) that brings awareness to the technologist on the user interface of cases flagged for review by the radiologist 15 minutes after exam closure.

Quality Care Suite

Quality Care Suite contains 3 algorithms: Intelligent Protocol Check, Intelligent Field of View, and Intelligent Auto Rotate.

- Intelligent Protocol Check detects if the acquired image is a frontal chest X-ray. The user receives a notification if a mismatch exists between the image acquisition protocol and the acquired image, thus enabling the technologist to determine if the image needs to be repeated or reprocessed before sending to PACS.
- Intelligent Field of View accurately detects whether the lung field is complete in a frontal chest X-ray. If the model identifies that the lung field is incomplete, a notification is provided to the user.



• Intelligent Auto Rotate determines the rotation angle of a chest image and auto-rotates the image for proper display (head-up). GEHC may collect, prepare derivatives from and use non-PHI data related to Products, Services and/or SaaS for such things as training/demonstration, research and development, and continuous product involvement. GEHC will own the property rights resulting from such activity, but will not sell the data or use it to identify Customer without consent.

Line	Qty.	Catalog	
9	1.00	S3003CA	AMX 240 Software with Critical Care Suite Enablement

Line	Qty.	Catalog	
10	1.00	S3003DJ	AutoGrid

Achieve equivalent image contrast to a physical grid

AutoGrid is an optional image processing software. AutoGrid can be used in lieu of a physical anti-scatter grid to improve image contrast in general radiographic images by reducing the effects of scatter radiation.

The AutoGrid software provides equivalent image contrast to the use of a physical grid. The software can be configured at three global strength options (Low, Medium, and High). The strength indicates the amount of scatter reduction that will occur during image processing. The Low strength corresponds to the amount of scatter reduction that would occur through using a 6:1 ratio grid, Medium 8:1 ratio grid, and High 12:1 ratio grid.

Benefits:

- 3 global strengths (Low = 6:1; Medium = 8:1; High = 12:1)
- Automatically applied based on protocol selected
- Auto disables when physical grid applied
- Added image contrast vs. physical grids
- Helps in timesaving in workflow prep and setup
- Less weight with singular component

Line	Qty.	Catalog	
11	1.00	S3003DS	Quick Enhance

One-touch custom image reprocessing for any view, anatomy, or patient size

QuickEnhance is a 1-touch image reprocessing software application that applies another predefined image processing look as assigned in the IP Looks editor tool. This can be either a Factory or Custom IP Look.

Benefits:

- Utilizes GE's Helix™ image processing for high quality image output.
- One-touch application
- Easy access via the Quick Tool Bar
- Pre-built custom factory looks.
- Anatomy-specific reprocessing helps in better visualization of metal implants.
- Versatile and Customizable.

Line	Qty.	Catalog	
12	1.00	S3003DD	Security Package

The IT Security Package enables security features on your device. With this package the following features are included and can be



configured as needed: FIPS (Federal Identification Processing Standard), Anti-Virus (McAfee), DOD Warning Banner, DICOM TLS (Transport Layer Security), and Audit Logs.

Line	Qty.	Catalog	
13	1.00	S3003DL	Dose Structured Reporting

Export dosage information using DICOM defined objects

Radiation Dose Structured Reporting (RDSR) is a reporting feature that generates an exportable report for each exam providing patient dose data and exported using DICOM defined objects with valuable information about patient and the exam (Patient Information; Study UID; Accumulated DAP / Dose; EI, Target EI, DI; Image Specific Technique Parameters; Basic Acquisition Equipment Information)

Benefits:

- Essential feature for facilities looking for help meeting ALARA goals.
- Helps staff track overall dose administered in their facility.
- Helps focus on dosage-specific training.
- Data exported through secure DICOM interface for each exam.

Line	Qty.	Catalog	
14	1.00	S2000RL	Auto Protocol Assist

Procedure code and protocol pairing for faster workflow and exam completion

The optional Auto Protocol Assist (ASA) software matches procedure codes from Master Workflow list to select anatomy technique and automatically applies the appropriate kVp and mAs values for the exam. When a patient is selected from the worklist, the system automatically recognizes the type of exam and displays the appropriate protocol.

Benefits:

- Saves time with one-step exam setup.
- Can potentially reduce user errors.
- Streamlines patient throughput
- APA Codes can be easily backed-up and restored for upgrades and sharing between systems.

Line	Qty.	Catalog	
15	1.00	S2000RS	Repeat/Reject Analysis

Classify and Analyze Repeated/Rejected exposures

The optional Repeat-Reject Analysis tool allows classification and analysis of Repeated /Rejected exposures on the system.

Benefits:

- Helps in improving technologist efficiency
- Helps drive quality control and training programs for technologists
- Helps in dose reduction and meeting ALARA guidelines
- Helps achieve better fleet management and patient management

Line	Qty.	Catalog	
16	1.00	S3003DC	X-ray RFID Reader Option

Easy one-tap user login and logout capability

RFID Badge reader provides ease of use for technologists to login or logout of the system through a simple, one-tap of the badge on the badge reader.



September 17, 2020  
 Quote Number: 2007201620.6  
 Customer ID: 1-23KTC9  
 Agreement Expiration Date: 12/16/2020

Benefits:

- Ability to login and logout through one-tap of the RFID badge.
- Unlocks/locks the drive with successful login/logout.
- 90% time savings in login/logout vs. using keyboard.
- Ability to leverage existing employee badges & security initiatives.
- Provides better cybersecurity with RFID badge access to the system.

Line	Qty.	Catalog	
17	1.00	W0302XR	TIP RAD – Mobile System Training Program

This training program is designed for customers purchasing a GEHC mobile radiography system such as Optima 200, 220 or 240 systems. GEHC will work with the designated Customer contact to agree upon a reasonable training schedule for a pre-defined group of core technologists (generally up to 5 technologists) that will leverage blended content delivery and may include a combination of onsite days and virtual offerings, to include the GEHC Answerline, and available on-demand courses (“Virtual Inclusions”). This blended curriculum with multiple delivery platforms promotes learner retention and allows for an efficient and effective skill development.

This program may contain:

- Onsite training (generally 3 days)
  - Virtual Inclusions may include:
    - o Remote instructor-led training: Instructor leads a remote training session one-on-one or in a group, typically for 1 hour
    - o Answerline Support-Access to GEHC experts for clinical, non-emergency applications assistance via phone or by using the iLinq button on the imaging console
    - o On Demand courses-On healthcare learning system. Self-paced courses and webinars (CE and non-CE).
- Onsite training days will be mutually agreed upon, but generally will not exceed 6 days. Onsite training will be provided from 8am-5pm local time Monday-Friday. Virtual Offerings are unlimited. This training program has a term of six (6) months commencing on Acceptance, where all onsite training must be scheduled and completed within six (6) months of Acceptance, and all Virtual Inclusions also expire at the end of such six (6) month period. Additional onsite days may be available for purchase separately. All GEHC “Training” terms and conditions apply. Given the unique nature of this program, if this program is purchased as part of a purchase under a Governing Agreement, including any Master Purchase Agreement, Group Purchasing Organization Agreement, or Strategic Alliance Agreement, this program shall take precedence over any conflicting training deliverables set forth therein.

**Total Quote Subtotal:** \$159,250.89

**Total Quote Net Selling Price:** \$159,250.89





September 17, 2020  
Quote Number: 2007201620.6  
Customer ID: 1-23KTC9  
Agreement Expiration Date: 12/16/2020

### GPO Agreement Reference Information

Customer:	Jackson Parish Hospital
Contract Number:	Novation Vizient Supply LLC
Billing Terms:	80% delivery / 20% Installation
Payment Terms:	NET 30
Shipping Terms	FOB DESTINATION

Offer subject to the Terms and Conditions of the applicable Group Purchasing Agreements currently in effect between GE Healthcare and Novation Vizient Supply LLC

This product offering is made per the terms and conditions of Vizient /GE Healthcare GPO Agreements as follows:

**Imaging:**

XR0391-MR, XR0311-Card./Vasc., XR0321-CT, XR0342-Mammo, XR0351-PET-CT, XR0362-Nuc Med, XR0380-R&F/RAD & XR0592-ICAR-EP/HEMO

**Ultrasound:**

XR0431-Ultrasound

Vizient: Please login to the Vizient Marketplace Website. If you require assistance or are experiencing issues, please contact Vizient for support:  
Email: [Connect@VizientInc.com](mailto:Connect@VizientInc.com) and Phone: 866-600-0618.

GE Precision Healthcare LLC, a GE Healthcare business

Service Contract Addendum  
Quote ID: AC53F0E

**JACKSON PARISH HOSPITAL**

Physical Location Account #: 681548

Optional: Person(s) to be notified when this document is processed:

Name(s): \_\_\_\_\_

Email(s): \_\_\_\_\_

Support and prices quoted below are valid provided the customer signs and returns this quote to GE Healthcare by 11/16/2020

Equipment Identifiers	Trans. Type	Equipment	Effective Date	Offering	Options	Features	Incremental Annual Amount
System ID: TBD0001 Phy Loc Acct: 681548 Contract: 1-235432285159	ADD POS	GE XR OPTIMA XR240AMX - DIGITAL MOBILE X- RAY SYSTEM (XMB215)	End of Warranty through 3/31/2023	AssurePoint Standard	INCLUDED: • BATTERY REPLACEMENT COVERAGE • TUBE COVERAGE EXCLUDED: • Continuity • DETECTOR • PERIPHERAL DEVICES • Printers • UNINTERRUPTED POWER SUPPLY • WORKSTATION	• FE Coverage Weekdays: MON-FRI, 8AM-5PM • FE Coverage Weekend: NO COVERAGE HRS • FE Onsite Response Time: 4-Hours • iCenter • InSite Response: 30 • InSite/Tech Phone Support • PM Coverage HOURS/DAYS: MON-FRI, 8AM-5PM • Repair Parts: Included, Next Day 10:30 AM LST-GDXR • Software and Quality Updates • TIP Answer Line • Uptime Commitment: 95%	\$7,741



GE Healthcare Proprietary and Confidential

2020.09.17 - ePB20201011, Q20200912, SSOtemp2 ac53f0e, WF:

Page 1 of 2

Equipment Identifiers	Trans. Type	Equipment	Effective Date	Offering	Options	Features	Incremental Annual Amount
System ID: TBD0002 Phy Loc Acct: 681548 Contract: 1-235432285159	ADD POS	GE XR FlashPad - Digital Wireless Detector (X#H0D7A)	End of Warranty through 3/31/2023	AssurePoint Complete	INCLUDED: • BATTERY REPLACEMENT COVERAGE • Detector Coverage: Included (customer pays \$5,000 per accidental drop) • Grid Replacement	<ul style="list-style-type: none"> <li>• FE Coverage Weekdays: MON-FRI, 8AM-5PM</li> <li>• FE Coverage Weekend: NO COVERAGE HRS</li> <li>• FE Onsite Response Time: 4-Hours</li> <li>• iCenter</li> <li>• InSite/Tech Phone Support</li> <li>• Note 01: Unlimited Replacements Due to Normal Wear &amp; Tear</li> <li>• Parts Shipping: Included, Next Day 10:30 AM LST-GENERAL</li> <li>• PM Coverage HOURS/DAYS: MON-FRI, 8AM-5PM</li> <li>• Repair Parts: Included, Next Day 10:30 AM LST-GDXR</li> <li>• Replacements Due to Abuse, Theft, Loss, Fire: Excluded</li> <li>• Software and Quality Updates</li> <li>• TIP Answer Line</li> <li>• Uptime Commitment: 95%</li> </ul>	\$10,000

NET ADJUSTMENT TO CONTRACT: \$17,741

The Agreement is hereby amended as follows. The Product above is added, deleted, or modified as indicated. Service for additions or modifications continues until Agreement expiration. In the event of conflict between this Addendum and the Agreement, this Addendum prevails. The Addendum start date is: (a) the above Effective Date if Customer signs and returns this Addendum within 30 calendar days of that date; or (b) the date of signature if Customer does not sign and return this Addendum within 30 calendar days of the above date.

<b>Customer:</b>		<b>GE Precision Healthcare LLC, a GE Healthcare business:</b>			
Approved By: _____	Title: _____	Approved By: _____	Title: _____	Signature: _____	Date: _____
Signature: _____	Date: _____	Signature: _____	Date: _____		



# BID TABULATION FORM

**PROJECT NAME:** ELEVATOR MODERNIZATION  
JACKSON PARISH HOSPITAL

**BID DATE & TIME:** SEPTEMBER 22, 2020 - 11:00 AM

BIDDER	LICENSE #	ADDENDUM			BOND	BASE BID		TOTAL
Elite Elevator Corporation	13156	X	-	-	X	\$141,470.00	-	\$141,470.00
Tejora, Inc.	24265	X	-	-	X	\$194,000.00	-	\$194,000.00



Olympus America Inc.  
 3500 Corporate Parkway  
 P.O. BOX 610  
 Center Valley, PA 18034-0610

TEL: (800) 848-9024  
 FAX: (800) 228-4963

chad.mackey@olympus.com  
 www.olympusamerica.com

**Quote Number: Q-00966622**

Please refer to this number on all correspondence

Effective Date: August 26, 2020

Expiration Date: November 24, 2020

**Customer Information**

Contact Name: Dr. Jason Thomas

Contact Email: jthomas@jphmd.com

Account Name: JACKSON PARISH HOSPITAL

**Olympus Information**

Representative: Chad Mackey

Phone: (318) 658-5693

Email: chad.mackey@olympus.com

Cage code: 32212

DUNS#: 017018859

Tax ID: 11-2416961

Customer Address: BEECH SPRINGS HIGHWAY  
 JONESBORO, Louisiana  
 71251

Customer Number: 20008061  
 (Sold To)

Payment Terms: Net 30 subject to Olympus credit approval  
 F.O.B.: Shipping point, unless otherwise mutually  
 agreed upon in writing  
 Tax: Applicable taxes are not included in this quote  
 and are the responsibility of the customer

**Comments**

PRICING FOR THE FOLLOWING KIT REFLECTS PROMOTIONAL PACKAGE PRICING. AVAILABILITY OF THIS PACKAGE PRICING IS CONTINGENT UPON PRODUCT AVAILABILITY AT THE TIME OF ORDER AND ON CUSTOMER'S PURCHASE OF ALL ITEMS INCLUDED IN THE KIT. TO RECEIVE CREDIT FOR RETURNED ITEMS, ALL OF THE ITEMS WITHIN THE KIT MUST BE RETURNED. PROMOTION IS SUBJECT TO TERMINATION AT ANY TIME.

#	Item Type	Model And Description	Kit Component(s)	Qty	List Price	Contract Price	Unit Price	Total Price
1	New	LMD-X310S : LMD-X310S 31 inch 4K Sony Monitor		1	\$15,218.64	\$12,455.55	\$11,680.00	\$11,680.00
2 *	New	GIF-H190-AWSCBKIT2 : GIF-H190 and Devices Kit		2	\$111,232.00	Not Available	\$34,931.25	\$69,862.50
2			: BW-412T DISP	10				



Olympus America Inc.  
 3500 Corporate Parkway  
 P.O. BOX 610  
 Center Valley, PA 18034-0610

TEL: (800) 848-9024  
 FAX: (800) 228-4963

chad.mackey@olympus.com  
 www.olympusamerica.com

**Quote Number: Q-00966622**

Please refer to this number on all correspondence  
 Effective Date: August 26, 2020  
 Expiration Date: November 24, 2020

#	Item Type	Model And Description	Kit Component(s)	Qty	List Price	Contract Price	Unit Price	Total Price
2			COMBO CLEANING BRUSH 50/bx	20				
2			: DISP 3 PC AWS VALVE SET 25/bx	2				
2			: GIF-H190 EVIS EXERA III HDTV GASTROSCOPE	6				
3*	New	PCF-H190DL-ECV110 : PCF-H190DL KIT SCOPE & ENDOCUFF VISION	: ProTech Large Tip Protector 100/Box	4	\$236,868.00	Not Available	\$37,400.00	\$149,600.00
3			: Endocuff Vision Med Blue I.D. 11.0 8/bx	40				
3			: PCF-H190DL W/ SCOPEGUIDE	4				

\* DENOTES OPEN MARKET ITEM  
 Pricing may be based on a local agreement or the following contract(s):  
 Vizient CE2834 SUR Tier 1

**JACKSON PARISH HOSPITAL**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_  
 Purchase Order #: \_\_\_\_\_

Total List Price: \$363,318.64  
 (Before Trade-Ins)

Total Net Price: \$231,142.50  
 (Before Trade-Ins)

Total Trade-In Value: \$0.00

Sub Total: \$231,142.50

Freight: \$228.25

Grand Total: \$231,370.75

- I. Olympus Standard Terms and Conditions apply to this quote, unless otherwise mutually agreed upon in writing
- II. Errors & Omissions Excepted. Price quotes and the total package prices are for the quoted items only.
- III. Changes and additions to, or deletions from this quote may cause pricing adjustments.
- IV. Service manuals and additional operator manuals are not included and may be ordered by contacting the Customer Care Center at (800) 848 9024.
- V. If freight charge is included, the freight charge may not necessarily reflect the exact charge paid by Olympus to the carrier due to the volume incentive discount agreements entered into between Olympus and carrier, unless otherwise mutually agreed upon in writing.

Based on the products purchased, the following terms may apply:

ScopeLocker storage product: Please take note of the ScopeLocker's specifications and dimensions and carefully measured the space where the ScopeLocker will be installed to ensure a good and proper fit. By submitting payment and/or a purchase order for any ScopeLocker, customer acknowledges and agrees that Olympus' standard return goods policy does not apply. ScopeLockers may only be returned if they have been delivered to the customer damaged. Customer is responsible for noting and reporting any external shipping damage prior to signing the carrier's receipt form for the ScopeLocker. Once customer signs the carrier's receipt form for the ScopeLocker, it is understood that the customer has inspected the shipment and has found no evidence of external shipping damage. Customer has seven (7) days after customer's receipt of the ScopeLocker to notify Olympus of any internal shipping damage which was undetectable at time of product receipt. Only returns with a valid Return Merchandise Authorization ("RMA") number issued by Olympus will be accepted and eligible for return. All authorized returns must be sent prepaid to Olympus or its designee and the RMA number must be prominently displayed on the



Olympus America Inc.  
3500 Corporate Parkway  
P.O. BOX 610  
Center Valley, PA 18034-0610

TEL: (800) 848-9024  
FAX: (800) 228-4963

chad.mackey@olympus.com  
www.olympusamerica.com

**Quote Number: Q-00966622**

Please refer to this number on all correspondence

Effective Date: August 26, 2020

Expiration Date: November 24, 2020

shipping carton and all paperwork. Merchandise returned with proper RMA identification, with all accompanying items and manuals (as shipped to customer), shall be credited at the original customer's purchase price. No returns will be accepted more than 14 days from date of invoice. Credits will be given against customer's account; no cash refunds will be issued.



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## Public Bid Law

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R.S. 38:2211, et seq.

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### Overview

This document discusses the general principles and guidelines concerning **Louisiana's Public Bid Law** using a frequently asked questions (FAQ) format. The FAQ also contains Attorney General Opinions and case law to aid understanding of this area of the law. While the document is fairly detailed, remember that every situation is unique and that each situation deserves careful individual review.

Note when working with federal contracts and FEMA reimbursements, the federal government requires a competitive process for procurement of materials and supplies and public works, particularly for FEMA disaster reimbursements. When considering procurement after a disaster, always follow the stricter law to ensure a competitive process and successful reimbursement.

To facilitate your use of this document, numerous links within the summary will direct your attention to related areas within the document and to documents posted on the Louisiana Legislative Auditor's website and on external websites. For example, under the Table of Contents section, you may go directly to any area of the FAQ by clicking the title of the section that you wish to view.

The Louisiana Uniform Public Work Bid Form is published in the Louisiana Administrative Code under Title 34, Government Contracts, Procurement and Property Control, Part III. Facility Planning and Control, Chapter 3.

**Louisiana Uniform Public Work Bid Form.**

**Q.8.** What is the dollar threshold, or contract limit (minimum), for contracts for public works?

**A.8.** The threshold, or contract limit, is currently set at **\$250,000\***.

Changes in the 2014 Legislative Session, added an annual Consumer Price Index (CPI) calculation to the threshold. **Act 111 of the 2020 Regular Session** amended the contract limit to \$250,000 and delayed any further CPI modifications until February 1, 2025. Therefore, in 2025, the office of facility planning and control (OFPC) within the division of administration will resume adjusting the statutory contract limit (**\$250,000\***) by an amount not to exceed the annual percentage increase in the CPI in the preceding year

\* **Act 111 of the 2020 Regular Session** (effective July 1, 2020) amended the contract limit for public works contracts.

**Q.9.** Does the threshold, or contract limit, for Public Works change?

**R.S. 38:2212(C)**

**A.9.** Yes, the Office of Facility Planning and Control (OFPC) is required to annually adjust the contract limit for public works by an amount not to exceed the previous year's increase in the Consumer Price Index (CPI). The CPI is commonly used when it is necessary to adjust prices or costs to account for the effect of inflation on the real value of various costs. **Act 111 of the 2020 Regular Session** increase the statutory contract limit for public works contracts to \$250,000 and delayed any further CPI increases until February 1, 2025.

**Q.10.** What items must be included to determine whether a public works contract must be bid?

**A.10.** **R.S. 38:2212(C)**(1) provides that the following shall be included:

- Labor;
- Materials;
- Equipment, as per rates in the latest edition of the Associated Equipment Dealers Rental Rate book; and
- Administrative overhead, not to exceed fifteen percent.

**Q.11.** May a public entity construct a public work using its own employees without bidding? **R.S. 38:2212(N)**

**A.11.** Public works that are estimated to cost less than the contract limit may be undertaken by the public entity with its own employees. Any materials or supplies purchased in connection with the project must be procured in accordance with R.S. 38:2212.1. (See, **AG Op. No. 04-0079**) Those contracts let by any public entity for public works estimated

2020 REGULAR SESSION

**SB118** by Senator Gary L. Smith, Jr.

**PUBLIC CONTRACTS:** Provides relative to "contract limit" in the public works law. (7/1/20) (EN SEE FISC NOTE GF EX See Note)

Current Status (as of 9/28/2020 12:13 am): Signed by the Governor - Act 111

<u>Date</u>	<u>Chamber</u>	<u>Journal Page</u>	<u>Action</u>
06/09	S		Effective date 7/1/2020.
06/09	S		Signed by the Governor. Becomes Act No. 111.
06/01	S	88	Sent to the Governor by the Secretary of the Senate.
05/31	H	107	Signed by the Speaker of the House.
05/28	S	85	Enrolled. Signed by the President of the Senate.
05/27	S	1	Received from the House without amendments.
05/27	H	9	Read third time by title, roll called on final passage, yeas 99, nays 0. Finally passed, ordered to the Senate.
05/22	H		Scheduled for floor debate on 05/27/20.
05/21	H	22	Read by title, passed to 3rd reading.
05/20	H	38	Reported without Legislative Bureau amendments.
05/20	H	33	Reported favorably (15-0). Referred to the Legislative Bureau.
05/13	H	5	Received in the House from the Senate, rules suspended, read by title, referred to the Committee on Transportation, Highways and Public Works.
05/12	S	8	Read by title, passed by a vote of 35 yeas and 0 nays, and sent to the House. Motion to reconsider tabled.
05/11	S	12	Reported with amendments. Rules suspended. Read by title; Committee amendments read and adopted. Ordered engrossed and passed to third reading and final passage.
03/09	S	12	Introduced in the Senate; read by title. Rules suspended. Read second time and referred to the Committee on Finance.
02/25	S		Prefiled and under the rules provisionally referred to the Committee on Finance.

**Authors:**

Gary L. Smith, Jr.

**Available Documents:**

Text

SB118 Act 111 <https://legis.la.gov/legis/ViewDocument.aspx?d=1181337>  
SB118 Enrolled <https://legis.la.gov/legis/ViewDocument.aspx?d=1176484>  
SB118 Engrossed <https://legis.la.gov/legis/ViewDocument.aspx?d=1170888>  
SB118 Original <https://legis.la.gov/legis/ViewDocument.aspx?d=1159290>

Amendments

Senate Committee Amendment, #1128, FNCE, Adopted <https://legis.la.gov/legis/ViewDocument.aspx?d=1170461>

Digests

Resume Digest for SB118 <https://legis.la.gov/legis/ViewDocument.aspx?d=1180212>  
Digest of SB118 Engrossed <https://legis.la.gov/legis/ViewDocument.aspx?d=1171307>

Digest of SB118 Original <https://legis.la.gov/legis/ViewDocument.aspx?d=1159291>

**Notes**

Fiscal Note - SB118 Enrolled <https://legis.la.gov/legis/ViewDocument.aspx?d=1176681>

Fiscal Note - SB118 Engrossed <https://legis.la.gov/legis/ViewDocument.aspx?d=1171362>

Fiscal Note - SB118 Original <https://legis.la.gov/legis/ViewDocument.aspx?d=1165648>

**Votes**

House Vote on SB 118, FINAL PASSAGE (#445) <https://legis.la.gov/legis/ViewDocument.aspx?d=1176428>

Senate Vote on SB 118, FINAL PASSAGE (#141) <https://legis.la.gov/legis/ViewDocument.aspx?d=1171606>

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AN ACT

To amend and reenact R.S. 38:2212(C)(1), relative to public works projects; to increase the "contract limit" for public works; to provide for a date for the annual adjustment of the "contract limit" for public works; to provide for an effective date; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. R.S. 38:2212(C)(1) is hereby amended and reenacted to read as follows:

§2212. Advertisement and letting to lowest responsible and responsive bidder; public work; electronic bidding; participation in ~~mentor-protégé~~ **mentor-protégée** program; exemptions

\* \* \*

C.(1) Except as provided in Paragraphs (2), (3), and (4) of this Subsection, the term "contract limit" as used in this Section shall be equal to the sum of ~~one~~ **two** hundred fifty thousand dollars per project, including labor, materials, and equipment as per the rates in the latest edition of the Associated Equipment Dealers Rental Rate Book and administrative overhead not to exceed fifteen percent, provided that beginning February 1, ~~2015~~ **2025**, and annually on February first of each subsequent year, the office of facility planning and control within the division of administration shall adjust the "contract limit" by an amount not to exceed the annual percentage increase in the Consumer Price Index in the preceding year. The office of facility planning and control within the division of administration shall publish the new contract limit for public works contracts in the Louisiana Register in January of each year.

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Section 2. This Act shall become effective on July 1, 2020.

\_\_\_\_\_  
PRESIDENT OF THE SENATE

\_\_\_\_\_  
SPEAKER OF THE HOUSE OF REPRESENTATIVES

\_\_\_\_\_  
GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: \_\_\_\_\_

## ***CFO Report***

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## Current Cash Accounts as of 9/24/2020:

<b>\$8,883,595.16</b>	<b>Book Balance - September 24, 2020</b>
<b>\$9,003,427.55</b>	<b>Current Bank Balance</b>
\$9,312,033.20	Beginning Balance as of 09/01/20
\$1,352,809.30	Deposits
\$719,653.68	OS Checks
\$1,061,593.66	Auto Drafts

Account Name	Account #	Bank Balance	Book Balance
Future Project Fund	***6201	\$ 21.89	\$ 21.89
Payroll	***7501	\$ 1,245.43	\$ 1,245.43
Operating	***7502	\$9,003,427.55	\$ 8,883,595.16
PPP Fund	***7504	\$ 0.46	\$ 0.46
Hodge Bank		\$ 5,000,000.00	\$ 5,000,000.00
<b>TOTALS</b>		<b>\$ 14,004,695.33</b>	<b>\$ 13,884,862.94</b>

Date	Ref/Description	Amount	Balance
9/24/2020	Pending: MORRIS & DICKSON/AR-MD	(812.86)	9,003,487.55
9/24/2020	Pending: MORRIS & DICKSON/AR-MD	(4.90)	9,004,300.41
9/24/2020	Pending: MORRIS & DICKSON/AR-MD	(227.17)	9,004,305.31
9/24/2020	Pending: DBA Succentrix/JPH ACH	(3,000.00)	9,004,532.48
9/24/2020	Pending: WISCONSIN PHYSIC/HCCLAIMPMT TRN*1*2207428698*1391268293*WPSTDEFIC\	35.00	9,007,532.48
9/24/2020	Pending: COVID19 HRSA/HCCLAIMPMT TRN*1*566950560*1520821668*000095964\	115.56	9,007,497.48
9/24/2020	Pending: UMR/HCCLAIMPMT TRN*1*566548706*1391995276*0000UMR01\	32.97	9,007,381.92
9/24/2020	Pending: HUMANA INS CO/HCCLAIMPMT TRN*1*001290052640234*1391263473\	14,610.00	9,007,348.95
9/24/2020	Pending: HHBP LA/HCCLAIMPMT TRN*1*001480012864084*1721279235\	2,021.86	8,992,738.95
9/24/2020	Pending: UHC OF LOUISIANA/HCCLAIMPMT TRN*1*2020092315700346*1721074008*00000\	12,313.00	8,990,717.09
9/24/2020	Pending: UHC OF LOUISIANA/HCCLAIMPMT TRN*1*2020092310700450*1721074008*00000\	114.76	8,978,404.09
9/24/2020	Pending: NOVITAS SOLUTION/HCCLAIMPMT TRN*1*EFT2470903*1205296137*000007001\	892.60	8,978,289.33
9/24/2020	Pending: NOVITAS SOLUTION/HCCLAIMPMT TRN*1*EFT2470900*1205296137*000007001\	3,045.92	8,977,396.73
9/24/2020	Pending: NOVITAS SOLUTION/HCCLAIMPMT TRN*1*EFT2470857*1205296137*000007001\	6,500.75	8,974,350.81
9/24/2020	Pending: HUMANA GOVT BUSI/HCCLAIMPMT TRN*1*2209436152*1611241225*WPSEAST \	122.04	8,967,850.06
9/24/2020	Pending: AETNA H09/HCCLAIMPMT TRN*1*160921200467666*1066033492\	1,070.28	8,967,728.02
9/24/2020	Pending: TSYS/PYMT PROC	419.84	8,966,657.74
9/24/2020	Pending: NEW-TECH COMPUTE/CASH DISB	46,203.45	8,966,237.90



VENDOR NAME	CK AMOUNT	DESCRIPTION
ACC BUSINESS	1,013.64	Monthly IP Data Services
AMAZONCOM	1,559.00	Monthly IT/CS Supplies
AT&T	152.47	Monthly Telephone Services - RHC#2
AT&T MOBILITY	231.47	Monthly Wireless Data Services - RHC#2
ATMOS ENERGY LGS	2,874.77	Monthly Gas - Hospital & Clinics
BAXTER HEALTHCARE CORP	6,007.20	Medical supplies
BEN E KEITH	2,862.35	Dietary supplies
BIO-RAD LABORATORIES, INC	186.52	Lab Supplies
BLS PROPERTIES, LLC	700.00	Monthly Billboard rent
CARDMEMBER SERVICE	3,907.93	IT - SonicWall Service Agreement, Employee Education/Fees/Training
CED, INC	2,600.00	Lighting Panels
CENTURYLINK	285.87	Monthly Chatham Telephone/Internet Services
CERNER CORPORATION	35,169.63	Monthly Computer software services
CME CORP	3,251.52	UV Clean Light
CONE INSTRUMENTS INC	131.68	Radiology supplies
CPSI	10,482.00	Monthly Electronic Medical Record System
D & H MEDICAL SUPPLY	1,280.43	COVID-19 supplies
DATABANK IMX, LLC	5,000.00	Monthly Scanning services
DAVIS SIGN & COMPANY	550.00	Monthly billboard Advertising
DE LAGE LANDEN FINANCIAL SERVICE, INC	1,539.09	Monthly copier/printer lease
DODSON ENTERPRISES, INC	2,592.00	Emergency plugs for negative air machines, parking lot lights and repairs to generator panel
E EUGENE HASTINGS CHAPTER 13	1,042.50	Garnishment payments
EF RESEARCH, LLC	172.00	Employee background checks
EMPLOYMENT SCREENING SERVICES	426.20	Employee screening services
ENTERPRISE COMPUTING SERVICES, LLC	5,995.53	Dell Notebooks
FAMILY STORAGE, LLC	230.00	Monthly storage unit rentals
FEDERAL EXPRESS	54.70	Shipping services
FUQUA PAPER SUPPLY, LLC	2,320.88	Medical/Non-Medical Supplies
GE HEALTHCARE, LLC	12,744.34	Monthly Radiology contract service
GRAINGER	1,403.29	Supplies/Tools - Maintenance Dept.
GREAT AMERICA FINANCIAL SERV	2,662.00	Monthly IT lease
GREENSERV, INC.	760.00	Monthly Disposal Services
HENRY SCHEIN INC	47,873.43	Replacement Equip for CBC Machine (\$35,715.29) and Medical/Non-Medical Supplies
JACKSON PARISH SHERIFF DEPT.	208.51	Garnishment payments
JORDAN EGG FARM, INC	57.00	Dietary supplies
KIRBY RESTAURANT AND CHEMICAL SUPPLY	155.00	Monthly Dietary maintenance
LANGUNAIS BROUSSARD & KOHLENBERG	1,200.00	Audit Services
LEACH LAWN SERVICES LLC	600.00	Landscaping services
LHA MAL & GEN LIABILITY TRUST	4,833.00	Hospital Professional Liability and Comprehensive General Liability
LHA WORKERS' COMPENSATION	5,227.00	Worker's Comp. Insurance
MCKESSON MEDICAL-SURGICAL	1,787.23	Medical/Non-Medical Supplies
MEDICAL CONSULTANTS NETWORK, INC	7,000.00	Annual License Fee - Ellucid Enterprise web-based policy manager software
MEDLINE INDUSTRIES, INC.	2,474.82	Medical/Non-Medical Supplies
MERCHANTS FOODSERVICE	538.31	Dietary Services
MID-AMERICAN RESEARCH CHEMICAL	771.79	Housekeeping cleaning supplies
MINDRAY DS USA, INC	2,200.00	Nursing supplies
N LA MEDICAL CTR	3,500.00	Monthly Pharmaceutical Services
N LA TELEPHONE	3,365.43	Ran new cables, installed jacks, tested and labeled
NATIONAL BUSINESS FURNITURE, LLC	906.10	Chairs and table for waiting - HR/Accounting hall
NE LA AMBULANCE TRAINING CTR	70.00	PALS/ACLS CARDS
NEXAIR LLC	264.15	Monthly Respiratory supplies
OLYMPUS FINANCIAL SERVICES	4,259.36	Monthly Lease-Radiology
PARKER WHOLESALE PAPER	632.63	Housekeeping cleaning supplies
PEM FILINGS, LLC	514.02	2019 Rural Healthcare Agreement
PRECISION DYNAMICS, CORP	134.58	Radiology supplies
QUILL CORPORATION	1,542.46	Medical/Non-Medical Supplies
QUORUM HEALTHRESOURCES	10,833.34	Integration services
REINHART FOOD SERVICE	1,357.73	Dietary supplies
RJ YOUNG COMPANY	869.43	Monthly copier/printer maintenance
ROBINSON HEALTHCARE CONSULTING	2,500.00	340B Integration
SHANNON THOMAS	280.00	Chatham Clinic cleaning services
SHRED-IT USA	1,907.71	Monthly Shredding services
SIEMENS HEALTHCARE DIAGNOSTICS	16,697.65	Lab supplies
SMILEMAKERS, INC	390.33	Kid-Med supplies
SPECTRACORP	1,028.04	2019 Rural Healthcare Agreement
THE DELTA PATHOLOGY GROUP, LLC	2,101.00	Monthly Pathology TC Charge
TOWN OF CHATHAM	2,000.00	Monthly office lease
TRENTON APPLIANCE CO, INC	2,965.00	Dietary - Freezer
TRI-ANIM HEALTH SERVICES, INC	689.08	Respiratory supplies
TYPENEX MEDICAL LLC	777.98	Medical supplies
UNIFI FIBER	734.00	Monthly Fiber optic services
VERIZON WIRELESS	123.50	Monthly cell phone services
	\$ 245,558.62	

Check Date: 09.10.20

VENDOR NAME	CK AMOUNT	DESCRIPTION
A & S ADVERTISING, LLC	700.00	Monthly billboard Advertising
AMERICAN PROFICIENCY INSTITUTE	5,457.36	Lab - Supplies
APPLIED STATISTICS & MANAGEMENT INC	650.00	Monthly Credentialing Software
AT&T MOBILITY	2,170.06	Monthly Wireless Data Services - RHC#2
ATMOS ENERGY LGS	2,215.84	Monthly Gas - Clinics
B&B LANDSCAPES OF LA, LLC	800.00	Monthly landscaping services
BAXTER HEALTHCARE CORP	1,950.00	Monthly Spectrum Configuration Services
BEN E KEITH	2,768.10	Dietary Services
CED, INC	2,270.00	Electrical Supplies
CERNER CORPORATION	266.79	Consultant Traveling fees
CHEM-AQUA, INC	553.55	Monthly Water treatment
CLIA LABORATORY PROGRAM	180.00	Nursing - laboratory user fees
CLINICAL ENGINEERING SERVICES, LLC	500.00	BioMed Service - PMS on defibrillators and centrifuges
COL IMAGING SOLUTIONS, LLC	16,000.00	Monthly equipment rental - Radiology
CONCORD MEDICAL GROUP, PLLC	59,884.32	Monthly ER Physician Fees
DAVIS SIGN & COMPANY	550.00	Monthly billboard Advertising
DRIGGERS & BLACKWELL ENT. INC.	650.00	Monthly billboard Advertising
E EUGENE HASTINGS CHAPTER 13	1,042.50	Garnishment payments
ECOLAB, INC	1,668.93	Housekeeping cleaning supplies
EF RESEARCH, LLC	86.00	Employment background screenings
EMD MILLIPORE CORP	6,501.06	Annual Maintenance - Labs big chemistry instrument
EMPLOYMENT SCREENING SERVICES	146.30	Employment background screenings
ENTERPRISE COMPUTING SERVICES, LLC	5,857.50	Monthly Microsoft Office 365 Agreement
FIRST FINANCIAL HOLDINGS, LLC	3,586.37	Monthly Mindray rental
FITZGERALD'S CONTRACTORS, LLC	433.43	Lab - A/C repairs
GLENWOOD REGIONAL MEDICAL	25.00	Education cards
GOLD, WEEMS, BRUSER, SUES	3,585.37	Professional Law Services
GRAINGER	442.00	Medical/Non-Medical Supplies
GREENSERV, INC.	665.00	Waste Disposal Services
HEINEN MEDICAL CORPORATION	93.50	Monthly MRO Review
HENRY SCHEIN INC	3,465.40	Medical/Non-Medical Supplies
HITECH COMPUTERS OF RUSTON, INC	1,130.70	Monthly IT Services
HOTZCOLD HEAT, A/C, ELECTRICAL LLC	1,850.00	Labor for prep work to hook up emergency generator
IMMUCOR INC	562.54	Lab Supplies
INTERMEDIA COMMUNICATIONS	173.45	Monthly Telephone services
JACKSON PARISH POLICE JURY	225.00	Monthly Solid waste services
JACKSON PARISH SHERIFF DEPT.	201.74	Garnishment payments
JACKSON PARISH TIMES	4,800.00	Monthly Advertising - 4 months (they did not send invoices)
JORDAN EGG FARM, INC	60.00	Dietary Services
LABORATORY CORP OF AMERICA HOLDINGS	16,986.10	Lab Supplies
LEGACY	5,584.28	Monthly Contract PT/OT Services (2 months)
LIFESHARE BLOOD CENTERS	7,708.59	Lab supplies - 3 months
MCKESSON MEDICAL-SURGICAL	1,785.92	Medical/Non-Medical Supplies
MEDLINE INDUSTRIES, INC.	700.54	Medical/Non-Medical Supplies
MERCHANTS FOODSERVICE	403.61	Dietary Services
METLIFE- GROUP BENEFITS	2,939.55	Monthly Employee Life Insurance
N LA BROADCASTING, INC	949.50	Monthly Radio Broadcast Advertising
NAPA AUTO PARTS	227.94	Battery for generator
NEXAIR LLC	3,469.36	Monthly Respiratory supplies
NOVA 401(K) ASSOCIATES, INC	582.50	Retirement Plan management
NOVARAD SOUTH	3,640.00	Monthly Integration services
OCHSNER CLINIC FOUNDATION	1,845.84	Monthly Acute Stroke System fees
OLYMPUS AMERICA INC	4,026.00	Medical Supplies
OPTUMINSIGHT, INC.	1,460.00	Medical Records Coding Book
PARDUE BUILDERS SUPPLY	1,554.55	Maintenance Dept. supplies
PRESIDIO NETWORKED SOLUTIONS, LLC	90,829.20	Telemed carts - (3)
QUILL CORPORATION	634.13	Medical/Non-Medical Supplies
RED PEACH MEDIA, LLC	612.00	Monthly Advertising
REINHART FOOD SERVICE	1,252.43	Dietary Services
SALIENT RADIOLOGY ASSOCIATES	27,110.60	Monthly Radiology Read Fees
SHANNON THOMAS	175.00	Chatham Clinic cleaning services
SIEMENS HEALTHCARE DIAGNOSTICS	10,149.22	Lab supplies
SPIRAL BINDING LLC	571.24	Thermal binding covers
SUDDENLINK	114.15	Monthly Cable television services
TEC	1,842.70	Hospital/Chatham Clinic - long distance fees
THE DELTA PATHOLOGY GROUP, LLC	4,535.17	Monthly Pathology TC Charge
THINKLABS MEDICAL LLC	1,557.00	Digital stethoscopes - (3)
THYSSENKRUPP ELEVATOR CORP.	600.00	Elevator repairs and maint.
TIM'S PEST SERVICE	1,000.00	Pest control services
TOWN OF CHATHAM	2,000.00	Monthly office lease
TOWN OF JONESBORO	637.00	Monthly water/sewage for the Hospital and Clinics
TUDOR, INC.	119,818.00	AIA application & certification for payment - Patient Room Remodel
VANTAGE FINANCIAL	9,466.00	Monthly Rental on Omnicell and 3-D mammogram
W.B. MCCARTNEY OIL CO.	71.50	Fuel/Diesel for Hospital
WAL-MART	286.06	Non-Medical supplies
WASTE CONNECTIONS OF LA	90.00	Monthly Waste Disposal
WRAC INC.	7,000.00	Anesthesia Fee
	\$ 468,383.49	



Check Date: 09.23.20

VENDOR NAME	CK AMOUNT	DESCRIPTION
AMAZONCOM	6,930.58	Monthly IT/CS Supplies
AMERICAN MEDICAL ASSOCIATION	400.00	Online verification for physicians
ARCTIC WOLF NETWORKS INC.	6,682.10	Monthly Network Security - (2 months)
ASD HEALTHCARE	9,360.00	COVID-19 - IV medication
ASSOCIATION FOR RURAL & COMMUNITY HEALTH	915.96	Medical Records - Coding Book Bundles
BAYER HEALTHCARE	969.90	Medical Supplies
BAYOU POWER WASHING, LLC	450.00	Dietary - Kitchen exhaust cleaned
BEN E KEITH	1,262.42	Dietary supplies
BLS PROPERTIES, LLC	700.00	Monthly billboard Advertising
CARDMEMBER SERVICE	2,784.93	Monthly IT/CS Supplies
CERNER CORPORATION	56,088.68	Monthly Computer software services
CERVEY, LLC	3,000.00	340B Software (2 months)
CLINICAL ENGINEERING SERVICES, LLC	2,840.00	BioMed Service - PMS on defibrillators and centrifuges
CONE INSTRUMENTS INC	111.10	EVS - Cleaning supplies
CPSI	10,482.00	Monthly Electronic Medical Record System
DATABANK IMX, LLC	199.50	Annual maintenance agreement
E EUGENE HASTINGS CHAPTER 13	1,042.50	Garnishment payments
ECFMG	400.00	Online verification of physicians certifications
FAMILY STORAGE, LLC	230.00	Monthly storage unit rentals
FEDERAL EXPRESS	82.23	Shipping services
FFF ENTERPRISES INC	417.91	Fumist
FUQUA PAPER SUPPLY, LLC	5,556.31	Medical/Non-Medical Supplies
GE HEALTHCARE, LLC	12,744.34	Radiology contract service
GRAINGER	103.50	Supplies/Tools - Maintenance Dept.
GREAT AMERICA FINANCIAL SERV	2,662.00	Monthly IT lease
GREEN GATOR PUMPING & SEWER, LLC	425.00	Pumped out grease trap
GREENSERV, INC.	950.00	Monthly Disposal Services
HENRY SCHEIN INC	17,109.07	Medical/Non-Medical Supplies and Defibtech Lifeline Arm (2)
JACKSON PARISH SHERIFF DEPT.	210.97	Garnishment payments
JL MORGAN & ASSOCIATES INC	3,699.00	Quarterly Patient Survey
JORDAN EGG FARM, INC	60.00	Dietary supplies
JP SPORTS PROMOTIONS	1,800.00	Sponsorship - Friday Night Scoreboard
KIRBY RESTAURANT AND CHEMICAL SUPPLY	155.00	Monthly Dietary maintenance
LEACH LAWN SERVICES LLC	600.00	Landscaping services
LEGACY	3,251.72	Monthly Contract PT/OT Services
MARK JOHNSON PLUMBING, LLC	670.33	Dietary - repairs/maint
MCKESSON MEDICAL-SURGICAL	2,990.31	Medical/Non-Medical Supplies
MEDICAL PACKAGING INC.	798.64	Pharmacy supplies
MEDICAL SPECIALTIES, INC	1,022.10	Lab supplies
MEDLINE INDUSTRIES, INC.	3,205.24	Medical/Non-Medical Supplies
MERCHANTS FOODSERVICE	579.31	Dietary Services
MH OUTDOOR MEDIA, LLC	500.00	Monthly Advertising
MID-AMERICAN RESEARCH CHEMICAL	758.14	Housekeeping supplies
N LA MEDICAL CTR	3,500.00	Monthly Pharmaceutical Services
NE LA AMBULANCE TRAINING CTR	100.00	ACLS/PALS cards
OCHSNER CLINIC FOUNDATION	1,845.84	Monthly Acute Stroke System fees
OLYMPUS AMERICA INC	3,843.00	Medical Supplies
OLYMPUS FINANCIAL SERVICES	4,259.36	Monthly Lease-Radiology
PARDUE BUILDERS SUPPLY	577.29	Building Supplies/Tools
PITNEY BOWES INC	944.01	Lease - stamp machine
PLATINUM CODE	501.98	Kid Med - supplies
QUILL CORPORATION	925.16	Medical/Non-Medical Supplies
QUORUM HEALTHRESOURCES	10,833.33	Integration services
REINHART FOOD SERVICE	819.18	Dietary supplies
RJ YOUNG COMPANY	1,428.44	Monthly copier/printer maintenance
RURAL HOSPITAL COALITION	1,003.00	Monthly membership fees
SANOPI PASTEUR INC	12,625.50	Flu vaccines
SHANNON THOMAS	280.00	Chatham Clinic cleaning services
SHARECOR, LLC	3,086.50	Desktop database - LA health information network
SHRED-IT USA	1,050.38	Monthly Shredding services
SIEMENS HEALTHCARE DIAGNOSTICS	23,655.39	Lab supplies
THYSSENKRUPP ELEVATOR CORP.	1,047.50	Elevator repairs/maint.
TRAINAS BAKERY & GROCERY, INC	33.62	catering services
UNITI FIBER	734.00	Monthly Fiber optic services
UPS	10.81	Shipping services
VERITIVE OPERATING COMPANY	75.25	Medical Supplies
WAL-MART	643.84	Non-Medical supplies
WINN PARISH ENTERPRISE	204.00	Monthly Advertising
	\$ 239,228.17	



JACKSON  
PARISH  
HOSPITAL

### SPECIAL CHECKS

CHK DATE	VENDOR NAME	CHK AMOUNT	DESCRIPTION
08/03/20	Association for Rural & Community Health	398.00	Coding Bootcamp for Medical Records
08/04/20	Family Storage	92.00	Additional storage shed for maintenance
08/12/20	Jackson Parish Chamber of Commerce	150.00	Annual Chamber Dues
08/12/20	American Fire Protection GRP	8,348.63	Emergency underground pipe repair/replacement due to corrosion
08/24/20	DHH Licensing Payments	1,625.00	Annual License Renewal - Main Campus x3 RHC's
		\$ 10,613.63	



**JONESBORO STATE BANK**  
**ACH DEBITS**  
**AUGUST 2020**

Name	Amount	Description
AUTHNET GATEWAY/BILLING 112350675	(31.80)	Provides credit card and electronic check payment through their website
BANKCARD/MTOT DISC 422369820032982	(563.56)	Services related to the processing of merchant card transactions
BKD TECHNOLOGIES	(511.40)	License - Dynamics 365 Business Central Essential/Microsoft 365 Apps for business
Blue Cross Blue Shield of LA	(143,131.00)	MEDICAL INSURANCE
DBA Succentrix	(14,660.00)	Bill Stansbury
ENTERGY LOUISIANA	(12,935.70)	Hospital/Clinics
FDGL/LEASE PYMT	(43.65)	Credit card processing equipment - lease provider
GE HEALTHCARE	(4,162.00)	LEASE PYMT- UNTRASOUND
GE HEALTHCARE	(4,123.48)	LEASE PYMT - OLYMPUS SCOPE
GE HEALTHCARE	(7,805.86)	LEASE PYMT - SCANNER
JOHN HANCOCK EMP/COMP CONTRIBUTIONS	(51,689.26)	RETIREMENT - EMPLOYER CONTRIBUTION
MCKESSON DRUG	(2,569.36)	340B Drug Expense
MORRIS & DICKSON/AR-MD 05584	(16,250.89)	340B Medical Supplies
MORRIS & DICKSON/AR-MD 15631	(4,698.57)	340B Drug Expense
MORRIS & DICKSON/AR-MD 18700	(10,116.01)	340B Drug Expense
MUTUAL OF OMAHA	(5,404.97)	LIFE INSURANCE
Telecheck	(25.00)	Check processing service
THE GUARDIAN	(11,941.30)	VISION/DENTAL INSURANCE
TSYS/TRANSFIRST	(3,341.70)	Credit card processing fees
	<b>(294,005.51)</b>	



# Jackson Parish Hospital

165 Beech Springs Road, Jonesboro, Louisiana 71251  
Telephone 318-259-4435

[www.jacksonparishhospital.com](http://www.jacksonparishhospital.com)

STATE OF LOUISIANA  
PARISH OF JACKSON

Resolution #2020-7

**RESOLUTION OF  
THE BOARD OF COMMISSIONERS OF  
JACKSON PARISH HOSPITAL SERVICE DISTRICT NO.1  
DULY PASSED ON SEPTEMBER 30, 2020**

**RESOLUTION ADOPTING THE 340B POLICY & PROCEDURE MANUAL**

**WHEREAS**, the Board of Commissioners (“Board”) of Jackson Parish Hospital Service District No. 1, under state law, are the governing authority of Jackson Parish Hospital (“JPH”);

**WHEREAS**, the Board has, among other powers, the duty to make, alter, amend, and promulgate rules and regulations governing the conduct of the hospital pursuant to *La R.S. 46:1055*;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Jackson Parish Hospital Service District No. 1 hereby adopts the attached “**340B Policy & Procedure Manual.**”

The resolution has been approved by an affirmative vote.

**ADOPTED**, on this 30<sup>th</sup> day of September 2020 in Jonesboro, Louisiana by the following vote:

YEAS:

NAYS:

ABSTAINED:

ABSENT:

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*Dr. Rebecca Crouch  
Governing Board Chairman  
Jackson Parish Hospital*

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*John L. Morgan, MBA, RN  
Chief Executive Officer  
Jackson Parish Hospital*

***CQO/Compliance/Clinic Director Report***

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**ED PATIENT ARRIVAL TO FIRST DOCUMENTATION BY PHYSICIAN  
MONTHLY TREND REPORT FOR 2019-2020 FISCAL YEAR**

**2019 - 2020**

October	37	Minutes
November	32	Minutes
December	34	Minutes
January	32	Minutes
February	35	Minutes
March	33	Minutes
April	31	Minutes
May	29	Minutes
June	43	Minutes
July	51	Minutes
August	35	Minutes
<b>Average</b>	<b>36</b>	Minutes



RHC STATISTICS  
JONESBORO FAMILY CARE CLINIC

Jonesboro Family Care Clinic  
RHC Visits by Payer:

	MEDICARE	BLUE CROSS	COMMERCIAL	MEDICAID	SELF PAY	TOTAL
October 2019	101	116	38	358	27	640
November 2019	118	146	39	399	55	757
December 2019	165	159	46	429	54	853
January 2020	189	187	50	395	31	852
February 2020	154	190	45	368	36	793
March 2020	131	173	20	291	18	633
April 2020	32	119	21	69	12	253
May 2020	139	86	21	172	35	453
June 2020	187	130	27	228	31	603
July 2020	177	173	32	220	39	641
August 2020	136	147	28	214	25	550
<b>Total</b>	<b>1529</b>	<b>1626</b>	<b>367</b>	<b>3143</b>	<b>363</b>	<b>7028</b>

MEDICARE	21.8%
BLUE CROSS	23.1%
COMMERCIAL	5.2%
MEDICAID	44.7%
SELF PAY	5.2%

RHC Visits Per Provider

	EDU	LEACH	MARIANO	NEGROTTO	PARKERSON	TOTAL
October 2019	202	180	24	115	119	640
November 2019	197	213	76	149	122	757
December 2019	209	213	120	146	165	853
January 2020	146	215	125	176	190	852
February 2020	207	186	129	128	143	793
March 2020	102	136	113	104	178	633
April 2020	2	103	29	67	52	253
May 2020	33	154	74	76	116	453
June 2020	69	146	135	96	157	603
July 2020	64	176	157	88	156	641
August 2020	70	133	129	87	131	550
<b>Total</b>	<b>1301</b>	<b>1855</b>	<b>1111</b>	<b>1232</b>	<b>1529</b>	<b>7028</b>

RHC STATISTICS  
JPH FAMILY CARE CLINIC

JPH Family Care Clinic  
RHC Visits by Payer:

	MEDICARE	BLUE CROSS	COMMERCIAL	MEDICAID	SELF PAY	TOTAL
October 2019	180	124	15	133	40	492
November 2019	155	101	27	179	31	493
December 2019	159	144	21	223	39	586
January 2020	202	171	32	160	45	610
February 2020	170	182	28	192	41	613
March 2020	159	150	29	168	20	526
April 2020	59	129	28	25	26	267
May 2020	101	128	19	116	21	385
June 2020	210	163	35	128	35	571
July 2020	208	208	73	177	39	705
August 2020	186	157	33	127	25	528
Total	1789	1657	340	1628	362	5776

MEDICARE	31.0%
BLUE CROSS	28.7%
COMMERCIAL	5.9%
MEDICAID	28.2%
SELF PAY	6.3%

RHC Visits Per Provider

	KNAPP	SLUSHER	WILLIAMS	TOTAL
October 2019	100	232	160	492
November 2019	166	159	168	493
December 2019	138	215	233	586
January 2020	186	227	197	610
February 2020	204	200	209	613
March 2020	157	213	156	526
April 2020	105	88	74	267
May 2020	103	121	161	385
June 2020	126	273	172	571
July 2020	229	231	245	705
August 2020	164	229	135	528
Total	1678	2188	1910	5776

RHC STATISTICS  
CHATHAM MEDICAL CLINIC

Chatham Medical Clinic  
RHC Visits by Payer:

	MEDICARE	BLUE CROSS	COMMERCIAL	MEDICAID	SELF PAY	TOTAL
October 2019	43	18	5	45	4	115
November 2019	30	15	9	32	8	94
December 2019	48	24	9	51	10	142
January 2020	57	26	7	47	14	151
February 2020	20	19	3	52	4	98
March 2020	15	3	2	13	3	36
April 2020	6	0	4	3	0	13
May 2020	17	1	0	16	5	39
June 2020	50	22	2	68	8	150
July 2020	41	21	5	47	11	125
August 2020	31	22	6	37	6	102
Total	358	171	52	411	73	1065

MEDICARE	33.6%
BLUE CROSS	16.1%
COMMERCIAL	4.9%
MEDICAID	38.6%
SELF PAY	6.9%

RHC Visits Per Provider

	Busby
October 2019	115
November 2019	94
December 2019	142
January 2020	151
February 2020	98
March 2020	36
April 2020	13
May 2020	39
June 2020	150
July 2020	125
August 2020	102
Total	1065

## ***Revenue Cycle Director's Report***

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# Jackson Parish Hospital

## Report of Professional Services

Fiscal Year 2019-2020

Description	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	Apr	May	Jun	3rd Qtr	Jul	Aug	Sept	4th Qtr	YTD
Acute Care Daily Avg. # of Patients	1.26	1.50	1.84	1.53	2.94	2.64	1.87	2.48	3.07	4.29	2.33	3.23	2.10	2.16	0.00	1.42	2.17
Swing Bed Daily Avg. # of Patients	0.65	0.70	0.39	0.58	1.42	1.86	2.19	1.82	1.20	1.77	1.37	1.45	0.32	0.68	0.00	0.33	1.05
Observation Bed Daily Avg. # of Patients	2.42	1.23	1.39	1.68	2.71	3.18	2.19	2.69	0.93	1.16	1.57	1.22	1.77	1.58	0.00	1.12	1.68
<b>Total Acute/SwBed/Obs Daily Avg</b>	<b>4.32</b>	<b>3.43</b>	<b>3.61</b>	<b>3.79</b>	<b>7.06</b>	<b>7.68</b>	<b>6.26</b>	<b>7.00</b>	<b>5.20</b>	<b>7.23</b>	<b>5.27</b>	<b>5.90</b>	<b>4.19</b>	<b>4.42</b>	<b>0.00</b>	<b>2.87</b>	<b>4.89</b>
Acute Care % of Occupancy	5.0%	6.0%	7.4%	6.13%	11.7%	10.6%	7.5%	9.93%	12.3%	17.2%	9.3%	12.92%	8.4%	8.6%	0.0%	5.68%	8.66%
Swing Bed % of Occupancy	2.6%	2.8%	2%	2.31%	6%	7%	9%	7.29%	5%	7%	5%	6%	1%	3%	0%	1.33%	4.18%
<b>Acute Care Avg. Length of Stay</b>	<b>4.48</b>	<b>2.73</b>	<b>2.33</b>	<b>2.69</b>	<b>3.33</b>	<b>5.47</b>	<b>2.92</b>	<b>3.91</b>	<b>6.37</b>	<b>5.38</b>	<b>5.52</b>	<b>5.75</b>	<b>3.17</b>	<b>4.93</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>
Medicare ALOS	3.3	3.3	3.0	3.21	6.0	4.0	3.8	4.61	8.6	7.1	5.6	7.09	4.5	3.4	#DIV/0!	#DIV/0!	#DIV/0!
Medicaid ALOS	5.7	3.4	2.0	3.69	2.3	6.3	2.0	3.53	5.0	6.0	7.0	6.00	1.8	3.4	#DIV/0!	#DIV/0!	#DIV/0!
Commercial Ins. ALOS	0.0	0.0	0.0	0.00	1.7	6.2	0.0	2.61	5.5	3.0	4.0	4.17	3.3	8.0	#DIV/0!	#DIV/0!	#DIV/0!
Other ALOS	0.0	1.5	2.0	1.17	0.0	0.0	0.0	0.00	0.0	0.0	0.0	0.00	0.0	0.0	#DIV/0!	#DIV/0!	#DIV/0!
<b>Acute Care Admissions:</b>	<b>11</b>	<b>12</b>	<b>18</b>	<b>41</b>	<b>12</b>	<b>8</b>	<b>15</b>	<b>35</b>	<b>11</b>	<b>18</b>	<b>12</b>	<b>41</b>	<b>17</b>	<b>19</b>	<b>0</b>	<b>36</b>	<b>153</b>
Medicare	7	6	16	29	3	2	14	19	6	15	8	29	10	10		20	97
Medicaid	3	4	2	9	5	2	1	8	2	3	3	8	3	7		10	35
Commercial Ins.	0	0	0	0	4	4	0	8	3	0	1	4	4	2		6	18
Self Pay/Other	1	2	0	3	0	0	0	0	0	0	0	0	0	0		0	3
<b>Acute Care Procedures:</b>	<b>623</b>	<b>445</b>	<b>673</b>	<b>1741</b>	<b>946</b>	<b>709</b>	<b>777</b>	<b>2432</b>	<b>529</b>	<b>832</b>	<b>554</b>	<b>1915</b>	<b>611</b>	<b>494</b>	<b>0</b>	<b>1105</b>	<b>7193</b>
X-Ray/IP Procedures	14	20	22	56	35	14	56	105	42	33	22	97	31	15		46	304
US IP Procedures	0	3	1	4	3	2	26	31	4	6	3	13	3	0		3	51
CT IP Procedures	5	10	9	24	3	9	10	22	20	17	7	44	15	7		22	112
IP Blood Transfusions	0	1	1	2	0	0	0	0	0	1	1	2	1	2		3	7
LAB IP Procedures	403	284	395	1082	494	369	350	1213	287	603	366	1256	425	368		793	4344
RT/IP Procedures	201	127	245	573	411	315	335	1061	176	172	155	503	136	102		238	2375
<b>Acute Care Discharges:</b>	<b>10</b>	<b>13</b>	<b>19</b>	<b>42</b>	<b>9</b>	<b>13</b>	<b>13</b>	<b>35</b>	<b>9</b>	<b>19</b>	<b>12</b>	<b>40</b>	<b>20</b>	<b>15</b>	<b>0</b>	<b>35</b>	<b>152</b>
Medicare	7	6	15	28	3	3	12	18	5	16	9	30	11	8		19	95
Medicaid	3	5	3	11	3	4	1	8	2	2	2	6	5	5		10	35
Commercial Ins.	0	0	0	0	3	6	0	9	2	1	1	4	4	2		6	19
Self Pay/Other	0	2	1	3	0	0	0	0	0	0	0	0	0	0		0	3
<b>Acute Care Patient Days:</b>	<b>39</b>	<b>45</b>	<b>57</b>	<b>141</b>	<b>91</b>	<b>74</b>	<b>58</b>	<b>223</b>	<b>92</b>	<b>133</b>	<b>70</b>	<b>295</b>	<b>65</b>	<b>67</b>	<b>0</b>	<b>132</b>	<b>791</b>
Medicare	25	23	51	99	23	12	56	91	69	120	52	241	45	34		79	510
Medicaid	12	19	4	35	25	25	2	52	10	10	14	34	7	17		24	145
Commercial Ins.	0	0	0	0	27	37	0	64	13	3	4	20	13	16		29	113
Self Pay/Other	2	3	2	7	16	0	0	16	0	0	0	0	0	0		0	23

# Jackson Parish Hospital

## Report of Professional Services

Fiscal Year 2019-2020

Description	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	Apr	May	Jun	3rd Qtr	Jul	Aug	Sept	4th Qtr	YTD
<b>Acute Care Discharge Days:</b>																	
Medicare	40	40	53	133	30	74	48	152	64	129	68	261	74	60	0	134	680
Medicaid	23	20	45	88	18	12	46	76	43	114	50	207	49	27		76	447
Commercial Ins.	17	17	6	40	7	25	2	34	10	12	14	36	9	17		26	136
Self Pay/Other	0	0	0	0	5	37	0	42	11	3	4	18	13	16		29	89
JPH Employees	0	3	2	5	0	0	0	0	0	0	0	0	0	0		0	5
<b>Swing Bed Avg. Length of Stay:</b>																	
Medicare ALOS	6.67	10.5	12.00	9.72	8.67	32.00	28.00	22.89	35.00	17.33	19.00	23.78	18.00	21.00	#DIV/0!	#DIV/0!	#DIV/0!
Commercial Ins. ALOS	6.7	10.5	12	9.72	0	12	0	4.00	35	17.33	19	23.78	11	21	#DIV/0!	#DIV/0!	#DIV/0!
<b>Swing Bed Admissions:</b>																	
Medicare	4	2	1	7	4	2	2	8	1	3	2	6	1	1	0	2	23
Commercial Ins.	4	2	1	7	0	1	0	1	1	3	2	6	0	1		1	15
<b>Swing Bed Discharges:</b>																	
Medicare	3	2	1	6	3	2	2	7	1	3	2	6	2	1	0	3	22
Commercial Ins.	3	2	1	6	0	1	0	1	1	3	2	6	1	1		2	15
<b>Swing Bed Patient Days:</b>																	
Medicare	20	21	12	53	44	52	68	164	36	55	41	132	10	21	0	31	380
Commercial Ins.	20	21	12	53	0	12	0	12	36	55	41	132	3	21		24	221
<b>Swing Bed Discharge Days:</b>																	
Medicare	20	21	12	53	26	32	55	113	35	52	38	125	18	21	0	39	330
Commercial Ins.	20	21	12	53	0	12	0	12	35	52	38	125	11	21		32	222
<b>Observation Services:</b>																	
Observation Admits	48	24	36	108	53	40	32	125	12	27	34	73	34	35		69	375
Observation Patient Days	75	37	43	155	84	89	68	241	28	36	47	111	55	49		104	611
Observation Discharges	46	23	37	106	48	46	32	126	10	30	34	74	33	31		64	370
Observation Discharge Days	74	40	53	167	68	87	65	220	25	39	47	111	52	51		103	601
Observation Hours	1420	928	1110	3458	1528	1758	1346	4632	652	1115	1053	2820	1103	1071		2174	13084
Observation LOS	1.61	1.74	1.43	1.59	1.42	1.89	2.03	1.78	2.50	1.30	1.38	1.73	1.58	1.65	#DIV/0!	#DIV/0!	#DIV/0!
<b>ER Visits</b>																	
Acute Care/Surgery Admits	521	541	636	1698	547	533	469	1549	272	360	405	1037	462	461		923	5207
% of Admits to Med-Surg.	57	41	54	152	59	51	54	164	24	46	46	116	57	53		110	542
Transfers to Other Hospitals	11%	8%	8%	9%	11%	10%	12%	32%	9%	13%	11%	33%	12%	11%	#DIV/0!	#DIV/0!	#DIV/0!
LWBS (Left without being seen)	35	40	29	104	28	29	35	92	21	33	28	82	35	28		63	341
AMA (Left Against Medical Advice)	16	2	5	23	3	4	4	11	2	1	2	5	1	2		3	42
	2	20	11	33	10	7	14	31	5	17	11	33	10	16		26	123

# Jackson Parish Hospital

## Report of Professional Services

Fiscal Year 2019-2020

Description	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	Apr	May	Jun	3rd Qtr	Jul	Aug	Sept	4th Qtr	YTD
Deaths	2	2	1	5	2	0	1	3	2	0	2	4	2	1		3	15
Patients Sent Home after Care	409	436	536	1381	445	442	361	1248	218	263	316	797	357	361	0	718	4144
<b>Emergency Room Procedures:</b>	2244	2128	2117	6489	2435	2110	2021	6566	1234	1483	1582	4299	1988	1610	0	3598	20952
X-Ray Procedures	223	206	213	642	225	196	172	593	128	147	167	442	179	185		364	2041
US Procedures	3	1	8	12	6	1	2	9	2	8	3	13	3	3		6	40
CT Procedures	117	98	62	277	88	109	86	283	59	74	94	227	91	105		196	983
LAB Procedures	1797	1742	1768	5307	1899	1703	1678	5280	996	1229	1279	3504	1666	1253		2919	17010
ER Blood Transfusions	0	1	0	1	0	0	0	0	0	0	0	0	2	1		3	4
R/T Procedures	104	80	66	250	217	101	83	401	49	25	39	113	47	63		110	874
<b>Outpatient:</b>																	
<b>TOTAL OP PROCEDURES</b>	5110	5276	4916	15302	6180	5145	2937	14262	3340	4496	6173	14009	5833	5198	0	11031	54604
X-Ray/OP Procedures	269	221	29	519	389	294	229	912	69	191	264	524	264	277		541	2496
US OP Procedures	106	116	1	223	165	138	56	359	26	94	133	253	146	108		254	1089
CT OP Procedures	85	57	23	165	61	68	47	176	27	70	97	194	70	75		145	680
LAB OP Procedures	4332	4709	4699	13740	5257	4373	2466	12096	3142	4033	5612	12787	5233	4688		9921	48544
OP/OBS Blood Transfusions	2	1	0	3	3	0	2	5	0	2	4	6	3	1		4	18
R/T OP/OBS Procedures	316	172	164	652	305	272	137	714	76	106	63	245	117	49		166	1777
<b>Outpatient Services thru ER:</b>	32	21	29	82	22	19	39	80	9	19	14	42	21	18	0	39	243
Injections	0	0	0	0	1	4	11	16	3	1	3	7	5	5		10	33
Dressing Changes	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Suture Removal	0	0	4	4	0	0	0	0	0	0	2	2	0	0		0	6
Peg Tube Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
IV Meds (Venofier, antibiotic, etc.)	30	15	19	64	18	8	23	49	1	15	3	19	15	12		27	159
Phlebotomy	2	6	6	14	3	7	5	15	5	3	6	14	1	1		2	45
<b>Outpatient Visits (Lab/Xray/Resp.)</b>	1129	1013	999	3141	1098	912	736	2746	535	814	1032	2381	976	945		1921	10189