

**Form 641 – Parts A, B & C
ASHNHA Quarterly Project Budget Summary
& Performance Analysis Reporting Form**

**For All 2010 Denali Commission Approved Projects –
Projects No. 1265 – A through 1265 – L**

Project Name: Mammography Replacement Project

Name of Hospital / Grant Sub-Recipient: Wrangell Medical Center

Reporting Period: April 1 – June 30, 2012

Sub-Recipient Grant No.: 1265 – D

Part 641 – A. Project Budget Summary (provide the following information requested; use additional pages as necessary):

1. Original Project Budget Information:

- a. The *original total* approved project budget:
 - i. Amount of Denali Commission Grant Award: \$43,000
 - ii. Amount of Facility Cost Share Match (CSM): \$43,000
 - iii. Original Total Project Cost [line 1(a)(i) plus line 1(a)(ii)]: \$86,000

2. Actual Project Costs Recorded During the Current Reporting Period:

- a. Amount of the Facility's own Project CSM Expended (non-reimbursed expenditures) during the current reporting period:
\$56,999
- b. Amount of Facility funds expended during the current reporting period for which Denali Commission grant funds are being requested this period on Form 642 (Part B) to reimburse your hospital for its project expenditures:
\$43,000
- c. Total amount of project costs recorded during the reporting period, whether expended facility CSM or reimbursement for facility expenditures is being sought (add lines 2a & 2b):
\$99,999

3. Total Denali Commission Grant Funds Received to Date:

Please report the **total** amount of Denali Commission grant funds **received** (whether received as an advance or as reimbursement for expenses) as of the end of the current reporting period (i.e., the total grant funds received to-date):

\$0 _____

4. Total Facility Cost Share Match Funds Expended to Date:

Please report the **total** amount of hospital funds **expended** (i.e., the hospital's share of the cost of the project *for which reimbursement was not and cannot be sought* from the Denali Commission) as of the end of the current reporting period (i.e., the total hospital matching funds expended to-date for which you did not seek reimbursement):

\$56,999 _____

5. Project Schedule:

Please state the anticipated start and end dates of this funded 2010 Denali Commission Primary Care Improvements in Hospitals project, and provide a list of appropriate milestone dates for the major phases or activities of your project.

Start date: 12/30/2009

End date: 7/30/2012

Description of Milestone Or Activity	Anticipated Completion Date
1. Further research on vendor, equipment, space	Sept. 2011
2. Funds identified for CSM	Sept. 2011
3. Space identified	Oct. 2011
4. Vendor Identified	Nov. 2011
5. Equipment Purchased/Installed	May, 2012

Part 641 – B. Project Performance Analysis (add line items to the chart as appropriate):

2010 Project Budget Line Items:	Approved Budget:	Actual Cost:	Scheduled Completion Date:	Actual Work Performed:
GE Healthcare Goldseal Senographe 2000D	\$86,000	\$99,999*	May	Unit ordered, arrived and installed, and training completed.
Totals:	\$86,000	\$99,999		

*(the machine was upgraded to a digital format resulting in a higher cost than the originally approved budget – however the cost of the digital format has dropped enough from the time the grant application was made and the original quote was received, and extra funding has been found which makes the purchase of a digital mammography system possible.

Part 641 – C. Facility Certification:

The preparer of this report, by signing below, certifies on behalf of his or her employer, that the information contained herein is accurate and complete to the best of his or her knowledge.

Olinda White
Signature

July 9, 2012
Date

Olinda White, CFO
Printed Name and Official Title

**Project Fund Disbursement Request
Form 642 – Parts A & B**

ASHNHA's Quarterly Project Reporting Form

**Covering All 2010 Denali Commission Approved Projects
Projects No. 1265 – A through 1265 – L**

Please Use this Form to Make a Fund Disbursement Request

Project Name: Mammography Replacement Project

Name of Hospital / Grant Sub-Recipient: Wrangell Medical Center

Reporting Period: FY12 Q3 April 1 – June 30, 2011

Sub-Recipient Grant No.: 1265 - D

Part 642 – A. Project Narrative (use additional pages as necessary) :

1. What is the status of your D/C 2010 "Primary Care Improvements in Hospitals" project? (Please list all project phases completed or milestones achieved during the reporting period.)

The project phases and milestones achieved are as follows:

- | | |
|---|------------|
| 1. Further research on vendor, equipment, space | Sept. 2011 |
| 2. Funds identified for CSM | Sept. 2011 |
| 3. Space identified | Oct. 2011 |
| 4. Vendor Identified | Nov. 2011 |
| 5. Equipment Purchased/Installed | May, 2012 |

6. Is your 2010 project on schedule? If not, what kind of problem(s) does the delay present? How will this be dealt with?

Our Project has been completed – the machine has been purchased and installed and the training on the use of the new equipment has been finished.

7. Is the 2010 project on budget, or over or under budget? If over budget, how will this be dealt with? What funds is your facility using to cover the additional project costs?

The project came in over the original budget amount, however it was because the cost to upgrade to a digital format has gone down enough and additional funding has been found to make it possible to purchase the upgraded format. The WMC cost share and additional expense over the original budget amount to \$56,999 – all of which has been covered by grant funds received from non-federal sources totaling that amount.

8. Other comments, problems and solutions:

We were very happy to be able to make the switch to the digital-format Mammography system, it will mean a much faster turnaround on results for our patients, and this machine has greater resolution of image than the originally sourced equipment.

Part 642 – B. Project Fund Disbursement Request (Advance or Reimbursement)

We are requesting ASHNHA to release \$ 43,000 in Denali Commission Grant Funds for our project at this time. *This funding request is:*

1. a request for an *Advance* against our Project Grant Award Funds; **or**
2. XX a request for *Reimbursement* from Project Grant Award Funds in order to cover project expenses incurred by our hospital during the reporting period.

Copies of all invoices submitted and checks written in payment must accompany any request for reimbursement; copies of purchase orders or other commitment documents must accompany any request for an advance.



SHIP TO:
 WRANGELL GENERAL HOSPITAL
 310 BENNETT ST
 WRANGELL AK 99929
 UNITED STATES

INVOICE NUMBER: 500466635
INVOICE DATE : 27-JUN-12
CUSTOMER ACCT : 293937
GE SALES ORDER : 4016574
GE SERVICE LOC : 024081

REMIT TO:
 GE HEALTHCARE
 P.O. Box 843553
 DALLAS TX 75284-3553
 United States

AMOUNT DUE : (US Dollar)
 USD 19,999.80



SOLD TO:
 WRANGELL GENERAL HOSPITAL
 ACCOUNTS PAYABLE
 PO BOX 1081
 WRANGELL, AK, 99929-1081
 UNITED STATES

To ensure proper credit - Detach and return above portion with your remittance

Please do not staple or fold

PURCHASE ORDER: 7672	INVOICE NUMBER: 500466635	INVOICE DUE DATE: 27-JUL-12	AMOUNT DUE: USD 19,999.80
TRANSPORTATION: DESTINATION	BILLING TERMS: 80% delivery / 20% Installation		DATE SHIPPED: 20-APR-12

QTY	GE IDENTIFIER	DESCRIPTION	TOTAL EXTENDED NET SELLING PRICE	EXTENDED AMOUNT DUE
Invoice for total amounts due at Final Acceptance(S - 7). This invoice is Due and Payable: NET 30				
PO# 7672				
1	S30321NL	PREMIUM VIEW AT 2000D ACQUISITION		
1	W0002MM	2 DAYS MAMMOGRAPHY ONSITE		
1	W0003MM	3 DAYS MAMMOGRAPHY ONSITE		
-1	TI_MM_TRADE_IN	TI_MM_TRADE_IN		
1	L3035WE	GS SENO 2000D W/O RWS		
Freight Amount: USD			0.00	

Include This Invoice Number For Proper Credit: 500466635 **Tax:** USD 0.00
 Internal Use Only **Total Amount Billed :** USD 19,999.80



Checks

WRANGELL MEDICAL CENTER

Number: 050329

Date: 070612

Pay to the Order of: GE HEALTHCARE

\$ 19999.80

Nineteen Thousand Nine Hundred Ninety-Nine Dollars and Eighty Cents

Bank: WFO

Check

CS#: 0142

Batch: 0731

Sequence: 0016

Trans Date: 070612

Vendor#: 00818

Discount:

Invoices

Amount: 19999.80

Discounts:

Count: 1

Invoices

Inv Number	Trans Dt	Batch-Seq	Inv Dt	Bank	Due Dt	Code	Amount	Discount
500466635	120630	1420723-043	062712	WFO	062712	P	19999.80	.00

Accounts Payable - Checks

Checks

WRANGELL MEDICAL CENTER

Number: 050020

Date: 052112

Pay to the Order of: GE HEALTHCARE

\$ 80357.55

Eighty Thousand Three Hundred Fifty-Seven Dollars and Fifty-Five Cents

Bank: WFO

Check

CS#: 0142

Batch: 0619

Sequence: 0015

Trans Date: 052112

Vendor#: 00818

Discount:

Invoices

Amount: 80357.55

Discounts:

Count: 2

Invoices

Inv Number	Trans Dt	Batch-Seq	Inv Dt	Bank	Due Dt	Code	Amount	Discount
500458801	120521	1420609-008	052112	WFO	052112	P	79999.20	.00
61582098	120521	1420616-030	052112	WFO	052112	P	358.35	.00



SHIP TO:
 WRANGELL GENERAL HOSP/AMHS
 310 BENNETT ST
 WRANGELL AK 99929
 UNITED STATES

INVOICE NUMBER: 500458801
 INVOICE DATE : 20-APR-12
 CUSTOMER ACCT : 293937
 GE SALES ORDER : 4016574
 GE SERVICE LOC : 024081

REMIT TO:
 GE HEALTHCARE
 P.O. Box 843553
 DALLAS TX 75284-3553
 United States

AMOUNT DUE : (US Dollar)
 USD 79,999.20

SOLD TO:
 WRANGELL GENERAL HOSP/AMHS
 ACCOUNTS PAYABLE
 BOX 1081 310 BENNETT ST
 WRANGELL, AK, 99929
 UNITED STATES

To ensure proper credit - Detach and return above portion with your remittance

Please do not staple or fold

00818

PURCHASE ORDER: 7672	INVOICE NUMBER: 500458801	INVOICE DUE DATE: 20-MAY-12	AMOUNT DUE: USD 79,999.20
TRANSPORTATION: DESTINATION	BILLING TERMS: 80% delivery / 20% Installation		DATE SHIPPED: 20-APR-12

QTY	GE IDENTIFIER	DESCRIPTION	TOTAL EXTENDED NET SELLING PRICE	EXTENDED AMOUNT DUE
Invoice for total amounts due at Delivery(S - 4). This invoice is Due and Payable: NET 30				
		PO# 7672		
1	S30321NL	PREMIUM VIEW AT 2000D ACQUISITION		
1	W0002MM	2 DAYS MAMMOGRAPHY ONSITE		
1	W0003MM	3 DAYS MAMMOGRAPHY ONSITE		
-1	TI_MM_TRADE_IN	TI_MM_TRADE_IN		
1	L3035WE	GS SENO 2000D W/O RWS		
Freight Amount: USD 0.00				
<i>1260 0000</i>				

Include This Invoice Number For Proper Credit:	500458801	Tax:	USD 0.00
Internal Use Only		Total Amount Billed :	USD 79,999.20

Quotation Number: P1-C137085 V 3

Item No.	Qty	Catalog No.	Description
	1		GoldSeal Senographe 2000D
1	1	L3036WE	<p>GS SENO 2000D ORIG TUBE</p> <p>GoldSeal Senographe 2000 D is a Full Field Digital Mammography system from GE Healthcare. It has been designed to perform screening exams as well as diagnostic views (spot compression,magnified and/or coned views.) It is a complete, modular system that eliminates the need for film cassettes and takes full advantage of the digital technology from on screen image display (non- diagnostic softcopy reading to networking filming and archiving.) Senographe 2000 Ds digital technology offers the capability to acquire Images in real time and to process them (variation of brightness and contrast levels, auto windowing, and image manipulation) It also offers high exam productivity and potential dose reduction when compared to film screen. Product Components Senographe 2000 D consists of three elements :</p> <p>The Generator and Gantry are equipped with flat panel digital detector and control console with X-ray protective shield plus a digital mammography Acquisition Workstation (AWS) for fast positioning check and viewing. Cables link the gantry, the generator and the control console. They can be placed in different rooms if necessary, particularly the generator. (Within a maximum distance of 5 meters.) Generator High frequency (single or three phase power supply) Grounded X ray tube anode : reduction of extra focal radiation by 50% Ripple: <4% from peak to peak. Power: 5kW max. The mAs: 4 to 600 mAs kV: 22 to 49 kV by (1kV increments.) Automatic exposure: constant optical density regardless of breast density The mAs displayed after the exposure in AEC and AOP. Exposures time 35/40 ms to 20 s. Generator protection: Software monitoring of tube load. Bi metal anode tube Type Maxiray 70 TH D Tube with 0.15 /0.3 focal spots (IEC, NEMA specifications) and bi-metal (Mo / Rh) rotating anode. Maximum anode heat content 65000 joules Nominal focal spot values. 0.15 - 0.3 (4) Permanent filtration .69 mm Be. Nominal high voltage 49 kV Anode rotation fo. 159000 rpm. Fo.3: 6000 and 9000 rpm. B: Gantry Positioning assembly with motorized telescopic column. Fixed SID = 660 mm. 1 control console. 1 Revolution Flat Panel Full field Digital detector. 1 breast holder 19.2 X 23 cm with grid. 1 X-ray protection shield. 1 magnification stand. 1 compression paddle 19 X 23 cm 1 axillary compression paddle 1 square 7 X 7 cm spot paddle 1 round spot paddle 1 set of 4 Plexiglas plates 10 X 200 X 200 mm for QC Revolution TM Flat Panel Digital Detector Solid state flat panel made from amorphous Silicon overlaid by a Caesium Iodide scintillator Panel active area 19.2 X 23.04cm. Panel border <4mm from chest wall. Pixels size 100 microns. Image size 9 MB. Acquisition bit depth: 14 bits. DQE (at 2lp.mm) = 60% for Rh Rh 30 kV 14 mAs. Clinical features The system has been designed to be used in the same way as conventional film screen mammography making it easier for the mammographer. The detector is the same size and width as a cassette, ensuring all breast angles are accessible. The Senographe 2000 D System has a bi-metal Rhodium</p>



Quotation Number: P1-C137085 V 3

Item No.	Qty	Catalog No.	Description
			<p>Molybdenum tube with an inner-focusing cone. The focusing cone with anode grounding reduces scatter radiation and brings up to 20% more contrast. Rhodiums higher X ray spectrum provides penetration of the dense breast tissues typically found in younger women, in women who have undergone radiation treatment and in women on hormone replacement therapy. The Rhodium anode provides higher average beam energy than a Molybdenum anode and therefore uses a lower mAs to achieve improved image quality with better penetration of the dense breast. The Rhodium spectrum is optimized in digital imaging. The generator is equipped with Automatic Optimization Parameters software, which measures breast thickness and radiological density plus the Autocell algorithm. Autocell is a unique algorithm, which allows each pixel of the detector to act like a photocell .It ensures image quality across the detector without having to worry about photocell positioning. The AOP then determines the breast density and selects a technique according to that density. The Rhodium / Molybdenum track and filters are also defined. The AOP then takes into account the mode of operation that the radiographer has selected and chooses the appropriate kV. The mode is selected according to the type of breast. The available modes are: Dose mode: priority given to low dose. Standard mode:balance between contrast and dose. Contrast mode: priority given to contrast. AutoMark is the ability of the system to automatically mark each image with the correct anatomical position marker by taking information from the tube angles .The user need only tell the system Right or left breast.</p> <p>C: Senographe 2000 D System Acquisition Workstation. The Acquisition Workstation is stored on a cart. The Workstation is a Sun Ultrasparc U10 333 MHz, based on the Advantage Windows workstation platform. It has black & white 1.0k X 1.2k flicker free monitor. 2 internal 9GB hard discs which can store 1500 images.(750 processed images & 750 raw images) . The image is in MG DICOM format. A processed image which has thickness compensation applied can be viewed after 20 seconds. The image is in DICOM format. Both image data will automatically be saved to disc. There is background transfer of data. Network capability: - DICOM Modality Worklist SCU. - DICOM Storage SCU/SCP (MG, SC objects) - DICOM Storage commitment SCU (MG, SC objects) - DICOM Query/Retrieve SCU (MG, SC objects) - DICOM Basic Greyscale Print SCU (MG objects) - DICOM Verification SCU/ SCP - DICOM-compliant CD-R data Interchange (MG, SC objects) Clinical Features The Acquisition workstation can be used to check positioning, contrast and brightness and image quality such as motion blurring. The image will appear on the monitor 10 seconds after exposure as a raw image. Pseudo log Transformation facilitates the manipulation of contrast and brightness during the review of images. After transformation the image dynamic range is reduced from 14 bits to 12 bits without loss of clinical information. When the raw data arrives at the AWS it has a thickness compensation algorithm applied to the</p>

3/7



Quotation Number: P1-C137085 V 3

Item No.	Qty	Catalog No.	Description
			<p>image which allows the breast to be displayed from chest wall to nipple. As soon as the algorithm is applied it replaces the raw image on the screen. This processed image will be displayed 20 seconds after acquisition. Other processing features on the AWS are : Automatic Contrast setting at image display. Zoom & Roam. Magnifying glass. Flip, Rotation of image. Inversion. Manual brightness, contrast adjustment. Measurement tools. Graphics and text annotations. From the AWS it is possible to : DICOM Push to a network worked mass archive system. DICOM Print to send images to be filmed on a DICOM laser camera Record images on a DICOM compliant interchange media such as CD-R Archive images on a mass archiving system Link with any HIS/RIS DICOM compliant system for patient entry although this can also be done manually.</p> <p>System Dimensions in mm Length Width Height Weight in kg Gantry 1200 540 min.1710 280 max. 2410 Console 550 180 3.5 3 Generator 562 431 1320 180 cabinet Rad Shield Screen+console 700 490 2200 90 Senograph 2000 D accessories 900 500 890 50 AWS-cart 1060 650 1088 230 AWS-Monitor 460 350 450 30</p> <p>Availability Since Gold Seal Pre-owned Equipment may be Offered Simultaneously to Several Customers, Its Sale to You is Subject to Availability and Subject to Prior Sale at the Time You Offer to Purchase it. If the Equipment is no Longer Available, (1) We Will Attempt to Identify Other Gold Seal Pre-owned Equipment in Our Inventory That Meets Your Needs, and (2) If Substitute Equipment is Not Acceptable to You, We Will Cancel Your Order and Refund Any Deposit You Have Paid Us for the Canceled Order.</p>
2	1	S30321NL	<p>Premium View At 2000d Ac.</p> <p>Premium View at Senographe 2000D Acquisition</p> <p>Premium View image processing is designed to improve reading speed as well as the quality of the information used by a radiologist for diagnosis by optimizing the local contrast in the breast structures. This effectively increases the visibility of lesions and significantly reduces the requirements for further window width and level manipulations.</p> <p>Content:</p> <ul style="list-style-type: none"> • Documented instruction for activation of Premium View feature
3	1	W0002MM	<p>2 Days MM TiP Onsite Training</p> <p>2 Days MM TiP Onsite Training</p> <p>Two Day MM Onsite Training provided from 8AM to 5PM, Monday through Friday. Includes T&L expenses. Days provided consecutively.</p> <p>This training program must be scheduled and completed within 12 months after the</p>



Quotation Number: P1-C137085 V 3

Item No.	Qty	Catalog No.	Description
			date of product delivery.
4	1	W0003MM	3 Days MM TiP Onsite Training 3 Days MM TiP Onsite Training Three Days MM Onsite Training provided from 8AM to 5PM, Monday through Friday. Includes T&L expenses. Days provided consecutively. This training program must be scheduled and completed within 12 months after the date of product delivery.

Quote Summary:

Trade-In Seno 800T	\$0.00
Total Quote Net Selling Price	\$99,999.00

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





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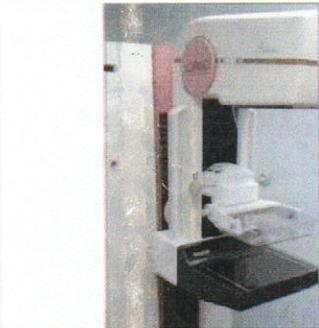
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For Sale HOLOGIC Selenia R w SV 400 Digital Mammo Unit

LISTING #1238452



Price: **\$115,000 USD**
[convert]

Condition: **Good**

Date updated: **March 28, 2012**

In Stock: **Yes**

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[bookmark this](#)

[print this item](#)

Seller's Information:

[contact](#)

Douglas Fischer ★★★★★

Imaging Acquisitions, LLC

Phone: **855-411-7687**



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Specifications:

Year of Manufacture: 2008

Item Summary

2008 Hologic Selenia R Mammo with R2 CAD.

New Detector March 2011.

SV400 and Hologic viewing workstation



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Wrangell Medical Center

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NMRB225 - Ha Flextrak Mammo 7CH 3.0T

Supplier: Philips Healthcare

Category: Medical magnetic resonance imaging MRI complete stationary unit installation

Contract: XR0056 Philips Healthcare MRI Equipment

Contract Attributes



Contract
Product
(Not Active)

Write the first review



Product Information

Ha Flextrak Mammo 7CH 3.0T

Specifications

Contains Latex: No

Your Tier Information

Your Price:

\$103,059.20
EA

Base Price:

\$103,059.20
EA

Contract
Markup
%
Distributor

Markup
%

Previous:
EA

Future:
EA

Philips Healthcare MRI XR0056 Tiered Pricing

Tier Description: 001

Price Program: Tier 1 Base Price

Packaging Information

UoM Dimensions, Weight, and Codes

EA () Dimensions: H x W x D

Weight: Net , Gross

GTIN:

Product Rating and Reviews



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