



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
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The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.



October 9, 2015

Mike Sheets, Assistant Director
Department of Administration
Purchasing Division
2019 Washington Street, East
Charleston, West Virginia 25305

References: CRFQ 0506 WEH1600000003 – Radiology Equipment Maintenance
SR ESR09291500000001370 -- Novamed Corporation

Dear Mike Sheets:

Regarding the referenced solicitation for radiology equipment maintenance at Welch Community Hospital, please be advised that a technical problem prevented the electronic bid submitted by Novamed Corporation from being displayed on the Evaluator document during the public bid reading. However, I have confirmed that the response was submitted and received in the wvOASIS system prior to the closing date and time.

If you have any questions, please let me know. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Dan Miller".

Dan Miller, Procurement Lead

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 72403

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0506

Vendor ID: VS0000006729

SO Doc ID: WEH1600000003

Legal Name: NOVAMED CORPORATION

Published Date: 9/21/15

Alias/DBA:

Close Date: 9/29/15

Total Bid: \$629,737.50

Close Time: 13:30

Response Date: 09/29/2015

Status: Closed

Response Time: 9:54

Solicitation Description: Add. #1 Service Support Agreement for Radiology Equipment

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 72403

Solicitation Description : Add. #1 Service Support Agreement for Radiology Equipment

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-09-29 13:30:00	SR 0506 ESR09291500000001370	1

VENDOR

VS0000006729
 NOVAMED CORPORATION

FOR INFORMATION CONTACT THE BUYER

April Battle
 (304) 558-2566
 april.e.battle@wv.gov

Signature X **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Preventative maintenance GE AMX 4 mobile X-Ray Unit	12.00000	MO	\$895.000000	\$10,740.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.1 Preventative maintenace for one (1) GE AMX 4 mobile X-Ray unit

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Preventative maintenance Konica CR Reader	12.00000	MO	\$2,395.000000	\$28,740.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.2 Preventative maintenance for two (2) Konica CR Reader

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Preventative maintenance AGFA Drystar printer	12.00000	MO	\$1,695.000000	\$20,340.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.3 Preventative maintenance for one (1) AGFA Drystar Printer

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Preventative maintenance GE Precision 500D R/F System	12.00000	MO	\$1,800.000000	\$21,600.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.4 Preventative maintenance for one (1) GE Precision 500D R/F System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Preventative maintenance GE Lightspeed Radiographic CT Syste	12.00000	MO	\$3,125.000000	\$37,500.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.5 Preventative maintenance for one (1) GE Lightspeed Radiographic, Scanner, CT System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Preventative maintenance Vector 80 Radiographic System	12.00000	MO	\$1,350.000000	\$16,200.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.6 Preventative maintenance for one (1) Vector 80 Radiographic System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Preventative maintenance Logic 3 Scanner, Ultrasound System	12.00000	MO	\$937.500000	\$11,250.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.7 Preventative maintenance for one (1) Logic 3 Scanner, Ultrasound System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Preventative maintenance Senographe 2000D Radiographic	12.00000	MO	\$1,350.000000	\$16,200.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.8 Preventative maintenance for one (1) Senographe 2000D Radiographic, Mammography System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Preventative maintenance Logic 5 Scanner, Ultrasound System	12.00000	MO	\$937.500000	\$11,250.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.9 Preventative maintenance for one (1)Logic 5 Scanner, Ultrasound System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Preventative maintenance Neomoto Power Injector	12.00000	MO	\$1,195.000000	\$14,340.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.10 Preventative maintenance for one (1) Neomoto Power Injector, Dual Shot alpha, Contrast Injector System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Preventative maintenance GE AMX 4+ Radiographic, Mobile	12.00000	MO	\$895.000000	\$10,740.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.11 Preventative maintenance for one (1) GE AMX 4+ Radiographic, Mobile

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Preventative maintenance GE Centricity PACS-IW System	12.00000	MO	\$2,250.000000	\$27,000.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 2.1.12 Preventative maintenance for one (1) GE Centricity PACS-IW System and Software Versions 3.7.3.9 SP1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Tech rate for normal business hours for repairs	125.00000	HOUR	\$495.000000	\$61,875.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 4.1.1.6.1 Estimated 125 hours for normal business hours for corrective maintenance (repairs) for hours from 8:00 a.m. to 5:00 pm.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Tech rate for after hours for repairs	65.00000	HOUR	\$742.500000	\$48,262.50

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 4.1.1.6.2 Estimated 65 hours, tech rates for corrective maintenance (repairs) for after-hours 5:00 p.m. to 8:00 a.m. Monday through Friday.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Tech rate for weekend repairs	65.00000	HOUR	\$990.000000	\$64,350.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 4.1.1.6.3 Estimated 65 hours, tech rates for corrective maintenance (repairs) for weekends 5:00 p.m. Friday to Monday 8:00 a.m.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Tech rate for holidays for repairs	65.00000	HOUR	\$990.000000	\$64,350.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 4.1.1.6.4 Estimated 65 hours, tech rates for holiday hours for corrective maintenance (repairs)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Parts cost including shipping +_% markup (not to exceed 10%)	1.00000	JOB	\$165,000.000000	\$165,000.00

Comm Code	Manufacturer	Specification	Model #
85161501			

Extended Description : 4.1.1.7 Estimated \$165,000.00 parts for corrective maintenance (repairs) shall be provided by the vendor at cost plus shipping that was charged to the vendor. Vendor shall bill Welch Community Hospital for the vendors total cost (parts and shipping) + ___% mark-up (Not to exceed 10%). Vendor must include a copy of the invoice from their vendor showing what the total cost paid for parts and shipping.