



**SPECIFICATIONS ON INVITATION FOR BID FOR: CLINIC MEDICAL EQUIPMENT MAINTENANCE/  
REPAIR/CALIBRATION – CHS (NIGP 93856)**

**1.0 INTENT:**

The intent of this solicitation is to identify the lowest responsive/responsible bidder(s) to provide clinic medical equipment maintenance, repair and calibration as required. Contract resultant of this solicitation, shall be utilized by Maricopa County Correctional Health Services, Maricopa County Public Health Services and Maricopa County Juvenile Probation. The “general category of equipment which shall be covered under this solicitation/contract is “clinical type”, and includes medical, dental and eye clinics, inclusive of “medical gas” equipment, repair and calibration.. A total of approximately 400 pieces of medical equipment is covered under this contract, which required approximately 100 service calls, in the past 12 month period. Multiple awards may be made to meet the requirements of the County. This is a requirements contract.

**2.0 TECHNICAL SPECIFICATIONS:**

2.1 To perform routine, preventive maintenance, service by making such adjustments, repairs, and replacement (or recommend the replacement) of such parts as may be required to put the equipment in ‘proper’ working order. Contractor’s obligation, hereunder, shall relate to equipment adjustments and repairs necessitated by normal wear and tear during normal use for a period of time for which the contract charge has been made herein. For purposes of this Contract, ‘proper’ is defined as the functional condition of the equipment, as defined in the OEM specifications.

2.2 To perform calibration service as necessary.

2.3 In the event the equipment is not functioning, or not functioning properly, the Contractor will respond to the service call within four (4) working hours. *Working hours are defined from 8:00 a.m. to 5:00 p.m., Monday through Friday (excepting County holidays).*

2.4 Shop repairs will only be authorized based on estimates.

2.5 Recommend to CHS when equipment is no longer deemed to be economically repairable. Supporting documentation, e.g. anticipated repair cost, maintenance history/costs, and any other documentation to assist in the using agency’s decision process, will accompany the recommendation.

2.6 *Bidder/Respondent shall understand that this solicitation specifically is written with no provisions to allow for “separate” “service call” or “mileage” fees. The bidder/respondent shall factor all “service fees”, “mileage” and/or other fees, into the hourly rate offered on Attachment A (Pricing Page). No exceptions will be considered.*

**2.7 WARRANTY**

Contractor warrants replacement parts furnished under this Agreement to be free of defects in material and workmanship. Workmanship is warranted for 90 days and parts for the period warranted by the manufacturer.

**2.8 RECORDS OF SERVICE**

The Contractor shall maintain a record of all service performed on each machine. *This Service Record shall be available and furnished for review if requested by the specific using agency.* The Service Record shall be an individual record, identifying each piece of equipment explicitly, with the complete history of dated service beginning with the award of this Contract. The Contractor shall also furnish the specific using agency a record of every call, for that agency, and the contact person, at the completion of the call. This Record shall, at a minimum, set forth:

- 2.8.1 Time that the specific agency placed the service request. Problem initially reported by that agency and the name of the agency employee who placed the call.
- 2.8.2 Date, time Contractor's maintenance representative arrived on site.
- 2.8.3 Explicit identification of equipment services and a record of the service action, including parts replaced, if any.
- 2.8.4 Time of completion of the call and actual hours, in 15 minute increments, spent on service.
- 2.8.5 The Contractor will also furnish a copy of the service call with the above information, including signatures of both parties, attached to the billable invoices. The signature of the using agency representative does not signify that the equipment is operating as required. The using agency will determine such by operation and in doing so, assess whether the machine is performing properly, Contractor will rectify incomplete and/ or ineffective repairs at no additional charge upon notification of such requirement by the using agency.

2.9 **RESPONSE TIME**

- 2.9.1 The Contractor shall provide a designated point of contact and make arrangements to enable maintenance representatives to receive requests timely for maintenance service.
- 2.9.2 Contractor agrees that the response time standard (see **Section 2.3**) is reasonable and shall apply best efforts to meet this standard
- 2.9.3 At the time of problem call, CHS will indicate to vendor the severity of the equipment problem as follows:
  - 2.9.3.1 Emergency: Mission Critical System inoperable and major impact on CHS operations.
  - 2.9.3.2 Urgent: Production System affected and CHS is reduced in its capability.
  - 2.9.3.3 Serious: Reduced capabilities.
  - 2.9.3.4 Normal: Some devices down, but impact on CHS' operations is nominal.
- 2.9.4 Each failure to meet the required response time will be recorded by the using department. Repeated failure to meet the response requirement may result in the request to Materials Management to terminate the Contract due to unsatisfactory performance.

2.10 **RESTORATION OF MACHINES TO OPERATING CONDITION**

Upon return of a machine after completion of a service call, the Contractor warrants the repaired machine to be in proper operating condition. Should the same failure occur again or the same machine fail again, for any reason related to the original repair request, within a 24-hour period, it will be considered the original service request and the intervening return to service by the Contractor to be included accumulating total down time.

2.11 **LOCAL SERVICE**

- 2.11.1 *The Contractor shall have and maintain a local service section within the Phoenix metropolitan area. The service section shall be capable of supplying and installing component parts, troubleshooting, repairing and maintaining, and calibrating "clinical equipment".*

- 2.11.2 Contractor shall have, on staff, an adequate number of qualified technical personnel experienced in the maintenance, repair and calibration of the general clinical equipment, in accordance with the number of pieces of equipment, and historical service call information provided.
- 2.11.3 All technical specifications, publications and documentation necessary for complete maintenance and calibration services are the responsibility of the Contractor.

**2.12 POLICY GUIDELINES**

- 2.12.1 Policies, standards and procedures established by any given using agency and the Maricopa County Sheriff's Office (MCSO) shall be followed by Contractor personnel.
- 2.12.2 Prior to work approval in the County jail and detention facilities, all Contractor employees or subcontractors may be subject to a background check including, but not limited to, fingerprinting and a check for outstanding warrants or convictions, and clearance by MCSO.
- 2.12.3 The Contractor shall provide safeguards, safety devices, and protective equipment and take any other needed actions, as determined by either the Contractor or Maricopa County, reasonable to protect the life and health of employees on the job and safety of the member.
- 2.12.4 The Contractor and employees shall fully comply with all County physical and electronic security procedures, for the duration of this contract.
- 2.12.5 Off-site facilities or equipment required for storage, maintenance, procurement, development or testing will be the responsibility of the Contractor, at no expense to the County.
- 2.12.6 The Contractor agrees to work collaboratively with the using agency, in the collecting and reporting of data in the development of indicators to be measured.
- 2.12.7 Maricopa County will only compensate in accordance with the terms specified in this Contract and at the specified rate.

**2.13 PRICING**

- 2.13.1 Contractor shall offer an *hourly rate* for all services (See **Attachment A – Pricing**). Pricing will be all-inclusive, but shall not include repair parts pricing. Services shall include calibration, repair and preventative maintenance. No separate allowance will be made for a “service call fee”, or “travel time”.
- 2.13.2 Parts/components required for repair services will be reimbursed to Contractor at Contractor's cost, plus a percentage (%) of mark-up (Cost Plus). Contractor will, upon request of the using agency, provide invoices for repair parts to validate pricing is in accordance with provisions of this contract.

**2.14 USAGE REPORT:**

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

**2.15 DELIVERY:**

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open

market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.16 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1 ) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

***The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.***

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.5.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form

CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.5.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.5.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.5.3 Certificates of Insurance.

3.5.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.5.3.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.5.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.5.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STAN FISHER, SENIOR PROCUREMENT CONSULTANT, 602-506-3274  
(sfisher@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Dennis Flynn, CHS Contract Specialist (602) 506-5579 ([dflynn@mail.Maricopa.gov](mailto:dflynn@mail.Maricopa.gov))

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

**3.10 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**

**3.10.1 By entering into the Contract, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA using e-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract and verify employee compliance using the F-verify system. I-9 forms are available for download at USCIS.GOV.**

3.10.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.11 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

3.11.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

3.11.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.12 CONTRACTOR LICENSE REQUIREMENT:

3.12.1 The Respondent shall procure all permits, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his business. The Respondent shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same.

3.12.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Respondents are to provide one (1) complete original (labeled) and one (1) complete copy (labeled as copy).** Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

ENTECH, 7300 W. DETROIT ST., CHANDLER, AZ 85226  
~~ENTECH, 2504 W. SOUTHERN AVENUE, TEMPE, AZ 85282 4204~~

PRICING SHEET NIGP CODE 9385601

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  YES  NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?  YES  NO

INTERNET ORDERING CAPABILITY:  YES  NO \_\_\_\_\_% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

1.0 PRICING:

ITEM DESCRIPTION

1.1 Hourly rate to provide maintenance, repair and calibration services in full accordance with Technical Specifications, as defined herein. \$ 75.00 /hour

**\*1.1.1 Anesthesia Equipment Service:**

**Normal Hours** **\$125.00/hour**  
 (8 a.m. – 5 p.m. / Mon - Fri)

**After Normal Hours** **\$180.00/hour**  
 (5 p.m. – 8 a.m. / Mon - Fri)

**Weekends and Holidays** **\$180.00/hour**

**\*1.1.2 Biomedical Equipment Service**

**Normal Hours** **\$100.00/hour**  
 (8 a.m. – 5 p.m. / Mon - Fri)

**After Normal Hours** **\$150.00/hour**  
 (5 p.m. – 8 a.m. / Mon - Fri)

**Weekends and Holidays** **\$150.00/hour**

**\*1.1.3 Communication Systems and Cabling Service**

**Normal Hours** **\$75.00/hour**  
 (8 a.m. – 5 p.m. / Mon - Fri)

**After Normal Hours** **\$115.00/hour**  
 (5 p.m. – 8 a.m. / Mon - Fri)

**Weekends and Holidays** **\$115.00/hour**

**\*1.1.4 Clinical Technology Consulting & Planning**

<b>Normal Hours</b> (8 a.m. – 5 p.m. / Mon - Fri)	<b><u>\$90.00/hour</u></b>
<b>After Normal Hours</b> (5 p.m. – 8 a.m. / Mon - Fri)	<b><u>\$135.00/hour</u></b>
<b>Weekends and Holidays</b>	<b><u>\$135.00/hour</u></b>

**\*1.1.5 Diagnostic Imaging**

**1.1.5.1 Dental X-ray Equipment**

<b>Normal Hours</b> (8 a.m. – 5 p.m. / Mon - Fri)	<b><u>\$75.00/hour</u></b>
<b>After Normal Hours</b> (5 p.m. – 8 a.m. / Mon - Fri)	<b><u>\$115.00/hour</u></b>
<b>Weekends and Holidays</b>	<b><u>\$115.00/hour</u></b>

**1.1.5.2 Picture Archiving and Communications Systems and Digital Data Processing and Storage**

<b>Normal Hours</b> (8 a.m. – 5 p.m. / Mon - Fri)	<b><u>\$135.00/hour</u></b>
<b>After Normal Hours</b> (5 p.m. – 8 a.m. / Mon - Fri)	<b><u>\$210.00/hour</u></b>
<b>Weekends and Holidays</b>	<b><u>\$210.00/hour</u></b>

**1.1.5.3 General Radiographic/Fluoroscopic Equipment - Analog/Digital**

<b>Normal Hours</b> (8 a.m. – 5 p.m. / Mon - Fri)	<b><u>\$135.00/hour</u></b>
<b>After Normal Hours</b> (5 p.m. – 8 a.m. / Mon - Fri)	<b><u>\$210.00/hour</u></b>
<b>Weekends and Holidays</b>	<b><u>\$210.00/hour</u></b>

**1.1.5.4 Radiographic Equipment - Mammography**

<b>Normal Hours</b> (8 a.m. – 5 p.m. / Mon - Fri)	<b><u>\$155.00/hour</u></b>
<b>After Normal Hours</b> (5 p.m. – 8 a.m. / Mon - Fri)	<b><u>\$232.50/hour</u></b>
<b>Weekends and Holidays</b>	<b><u>\$232.50/hour</u></b>

<b>1.1.5.5</b>	<b>Special Procedures Equipment – Angio, Cath Labs...</b>	
	Normal Hours (8 a.m. – 5 p.m. / Mon - Fri)	<u>\$175.00/hour</u>
	After Normal Hours (5 p.m. – 8 a.m. / Mon - Fri)	<u>\$260.00/hour</u>
	Weekends and Holidays	<u>\$260.00/hour</u>
<b>1.1.5.6</b>	<b>Scanning Systems – Gamma Camera – All Configurations</b>	
	Normal Hours (8 a.m. – 5 p.m. / Mon - Fri)	<u>\$135.00/hour</u>
	After Normal Hours (5 p.m. – 8 a.m. / Mon - Fri)	<u>\$210.00/hour</u>
	Weekends and Holidays	<u>\$210.00/hour</u>
<b>1.1.5.7</b>	<b>Scanning Systems – CT– All Configurations</b>	
	Normal Hours (8 a.m. – 5 p.m. / Mon - Fri)	<u>\$225.00/hour</u>
	After Normal Hours (5 p.m. – 8 a.m. / Mon - Fri)	<u>\$337.00/hour</u>
	Weekends and Holidays	<u>\$337.00/hour</u>
<b>1.1.5.8</b>	<b>Scanning Systems – MR– All Configurations</b>	
	Normal Hours (8 a.m. – 5 p.m. / Mon - Fri)	<u>\$225.00/hour</u>
	After Normal Hours (5 p.m. – 8 a.m. / Mon - Fri)	<u>\$337.00/hour</u>
	Weekends and Holidays	<u>\$337.00/hour</u>
<b>1.1.5.9</b>	<b>Scanning Systems – US– All Configurations</b>	
	Normal Hours (8 a.m. – 5 p.m. / Mon - Fri)	<u>\$150.00/hour</u>
	After Normal Hours (5 p.m. – 8 a.m. / Mon - Fri)	<u>\$225.00/hour</u>
	Weekends and Holidays	<u>\$225.00/hour</u>

**\*1.1.6 Radiation Oncology**

**1.1.6.1 Therapeutic Systems – Linear Accelerators – All Configurations**

<b>Normal Hours (8 a.m. – 5 p.m. / Mon - Fri)</b>	<b><u>\$200.00/hour</u></b>
<b>After Normal Hours (5 p.m. – 8 a.m. / Mon - Fri)</b>	<b><u>\$300.00/hour</u></b>
<b>Weekends and Holidays</b>	<b><u>\$300.00/hour</u></b>

**\* Line items 1.1.1 thru 1.1.6.1 are incorporated effective December 01, 2008.**

- 1.2 Contractor agrees to provide repair replacement parts/components at contractor cost, plus mark-up. 20 % mark-up  
State the mark-up percentage. Contractor shall provide invoice proof of contractor cost.
- 1.3 Contractor shall provide a generic listing of the "type of clinical medical equipment they are capable/qualified to provide service for, and shall clearly state if they are qualified to provide "medical gas" equipment maintenance, repair and calibration services. Provide the requested listing below:

ENTECH is capable/qualified to provide services for all general Biomedical equipment included by not limited to:  
Monitors, Defibrillators, EKG's, NIBP, ect.  
ENTECH will sub-contract the medical gas equipment maintenance, repair and calibration services to an NITC certified vendor.

Terms: NET 30

Vendor Number: W000005114 X

Telephone Number: 602/747-9081

Fax Number: 602/747-9082

Contact Person: Shantil Macias

E-mail Address: [shantil.macias@bannerhealth.com](mailto:shantil.macias@bannerhealth.com)

Company Web Site: [www.bannerhealth.com](http://www.bannerhealth.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2008 2011.**