

SERIAL 11142 S ULTRASOUND, RADIOLOGY, MAMMOGRAMS AND MRI/CT READINGS

DATE OF LAST REVISION: February 25, 2016

CONTRACT END DATE: August 31, 2016

***AMENDMENT #1 (DTD 03/04/14) PLEASE SEE THE ADDITION OF SECTIONS 2.1.7 & 2.1.8**

**CONTRACT PERIOD THROUGH ~~FEBRUARY 28 AUGUST 31, 2015~~ ~~FEBRUARY 29~~
AUGUST 31, 2016**

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **ULTRASOUND, RADIOLOGY, MAMMOGRAMS AND MRI/CT
READINGS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 09, 2012**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

AS/jl
Attach

Copy to: Office of Procurement Services
Robert Bearson, Correctional Health Services

(Please remove Serial 05113-S from your contract notebooks)

ULTRASOUND, RADIOLOGY, MAMMOGRAMS AND MRI/CT READINGS

1.0 INTENT:

It is the intent of Maricopa County to procure the services to perform off site MRI and CT scans, Mammograms, on site mobile ultrasound, and radiographic readings of x-rays performed by Correctional Health Services (CHS) on jail patients with prompt report of these interpretations to the referring physician. These services will be provided for Maricopa County Correctional Health facilities and other approved sites. It is expected that all services shall be awarded to one awardee.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.8 and 2.9, below).

2.0 SCOPE OF SERVICES:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 ULTRASOUNDS:

2.1.1.1 Objective:

Contractor shall perform high quality mobile ultrasound examinations on CHS patients, to include but not limited to, abdominal, carotid, pelvic (with and without transvaginal probe), breast, obstetric, renal and scrotal ultrasounds. **Note: This service must be owned and operated by the bidder/vendor submitting the response, and cannot be subcontracted.**

2.1.1.2 Tasks:

- 2.1.1.2.1 Provide mobile ultrasound services at scheduled CHS clinics in CHS facilities and other approved sites. Current schedule includes ½ day per week.
- 2.1.1.2.2 Contractor shall provide ultrasound equipment, technician, and all supplies.
- 2.1.1.2.3 Assure that there is an authorization number assigned to the request for mobile ultrasound and radiographic services. Claims cannot be paid without the authorization number.
- 2.1.1.2.4 Accept approved referrals from CHS providers.
- 2.1.1.2.5 Perform the ultrasound examinations, utilizing only qualified, certified technologist and radiologist, as appropriate.
- 2.1.1.2.6 Call the referring provider if it is requested. Also, call the referring provider, if in the opinion of the radiologist, there is or may be need for the referring provider to initiate action prior to receiving the written report.
- 2.1.1.2.7 Interpret and provide written report of ultrasound examinations within two (2) working days of exam.
- 2.1.1.2.8 Maintain original ultrasound examinations at site of business of Contractor.
- 2.1.1.2.9 Provide and deliver original ultrasound examinations to accompany patient to specialty clinics upon request.

2.1.2 RADIOLOGY:

2.1.2.1 Objective:

Contractor shall pick up film, interpret and develop a written report, and return results to approved CHS sites. Preference shall be given to those submissions willing to digitize the process enabling for electronic reporting of results. These radiological exams are performed on site by CHS employed staff. Current practice requires pick-up and delivery once a day minimum at one site.

2.1.2.2 Tasks:

2.1.2.2.1 Pick up, interpret and submit written report to the referring provider within two (2) working days of the exam.

2.1.2.2.2 Call the referring provider if it is requested. Also, call the referring provider, if in the opinion of the radiologist, there is or may be need for the referring provider to initiate action prior to receiving the written report.

2.1.2.2.3 Provide consultation to CHS providers and x-ray technician on an as-needed basis.

2.1.3 MAMMOGRAMS:

2.1.3.1 Objective:

Contractor shall perform high quality mammograms on CHS patients. Preference will be given to providers able to offer this service on site.

2.1.3.2 Tasks:

2.1.3.2.1 Provide mammogram services upon request off site, or on site at scheduled CHS clinics in CHS facilities and other approved sites.

2.1.3.2.2 Contractor shall provide mammogram equipment, technician, and all supplies.

2.1.3.2.3 Assure that there is an authorization number assigned to the request for mammogram services. Claims cannot be paid without the authorization number.

2.1.3.2.4 Accept approved referrals from CHS providers.

2.1.3.2.5 Perform the mammogram examinations, utilizing only qualified, certified technologist and radiologist, as appropriate.

2.1.3.2.6 Call the referring provider if it is requested. Also, call the referring provider, if in the opinion of the radiologist, there is or may be need for the referring provider to initiate action prior to receiving the written report.

2.1.3.2.7 Interpret and provide written report of mammogram examinations within two (2) working days of exam.

2.1.3.2.8 Maintain original mammogram examinations at site of business of Contractor.

2.1.3.2.9 Provide and deliver original mammogram examinations to accompany patient to specialty clinics upon request.

2.1.4 MRI/CT:

2.1.4.1 Objective:

Contractor shall perform high quality MRI and CT scans on CHS patients.

2.1.4.2 Tasks:

2.1.4.2.1 Provide MRI/CT services upon request off site

2.1.4.2.2 Contractor shall provide MRI/CT equipment, technician, and all supplies.

2.1.4.2.3 Assure that there is an authorization number assigned to the request for MRI/CT services. Claims cannot be paid without the authorization number.

2.1.4.2.4 Accept approved referrals from CHS providers.

2.1.4.2.5 Perform the MRI/CT examinations, utilizing only qualified, certified technologist and radiologist, as appropriate.

2.1.4.2.6 Call the referring provider if it is requested. Also, call the referring provider, if in the opinion of the radiologist, there is or may be need for the referring provider to initiate action prior to receiving the written report.

2.1.4.2.7 Interpret and provide written report of MRI/CT examinations within two (2) working days of exam.

2.1.4.2.8 Maintain original MRI/CT examinations at site of business of Contractor.

2.1.4.2.9 Provide and deliver original MRI/CT examinations to accompany patient to specialty clinics upon request.

2.1.5 LICENSURE/STANDARDS/REQUIREMENTS:

2.1.5.1 All applicable provisions of law and other rules and regulations of any and all governmental and regulatory authorities relating to the licensure, certification and regulation of ultrasound and radiological facilities, physicians, technologists and other employees/subcontractors shall be complied with in full by the contractor.

2.1.5.2 The quality of all studies/procedures shall be within the acceptable medical standards of the community.

2.1.5.3 These services shall be provided at Correctional Health Services facilities and/or other approved off site facilities.

2.1.5.4 The Contractor shall provide safeguards, safety devices, protective equipment, and shall take any other needed actions, as determined by either the Contractor or the County, reasonable to protect the life and health of employees on the job and safety of the member.

2.1.5.5 The Contractor shall be licensed to do business in the State of Arizona.

2.1.5.6 The Contractor and its employees shall possess current valid professional licenses and/or certifications for all services that they will provide. This is to include licensure by the Arizona Regulatory Commission.

2.1.5.7 Prior to approval to work in County detention facilities, all medical providers will be subject to a background check including but not limited to fingerprinting and a check for outstanding warrants or convictions, and clearance by the Sheriff’s Office prior to working in the detention facilities. The Contractor shall submit a copy of the current quality assessment and improvement plan including Quality and Utilization Management functions.

2.1.5.8 The Contractor agrees to work collaboratively with CHS in the collecting and reporting of data and in the development of indicators to be measured.

2.1.6 LOCATIONS OF CHS FACILITIES:

<i>CORRECTIONAL HEALTH SERVICES</i>	
<i>FACILITY LOCATIONS</i>	
<i>SITE NAME</i>	<i>ADDRESS</i>
LOWER BUCKEYE JAIL - INFIRMARY	3250 W. LOWER BUCKEYE ROAD, PHX, AZ 85009
LOWER BUCKEYE JAIL - CLINIC	3250 W. LOWER BUCKEYE ROAD, PHX, AZ 85009
LOWER BUCKEYE JAIL - PSYCH	3250 W. LOWER BUCKEYE ROAD, PHX, AZ 85009
4 TH AVE JAIL - INTAKE	201 S. 4 TH AVENUE, PHX, AZ 85009
4 TH AVE JAIL - CLINIC	201 S. 4 TH AVENUE, PHX, AZ 85009
ESTRELLA JAIL	2939 W. DURANGO, PHX 85009
ESTRELLA TENTS	2939 W. DURANGO, PHX 85009
DURANGO O/P	3225 W. DURANGO, PHX 85009
TOWERS O/P	3127 W. DURANGO, PHX 85009

2.1.7 ELECTRONIC MEDICAL RECORDS (EMR) INTERFACE:

2.1.7.1 **The Contractor shall provide an automated solution for all Correctional Health medical records including the Clinic Management Systems. Full automated integration with CHS is required, and any negotiated renewal shall be contingent upon the vendor’s ability to have a fully compatible and properly functioning solution in place by the start of the new renewal period.**

2.1.8 **Contractor shall be in full compliance with all HIPPA regulations.**

2.2 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.

2.3 FACILITIES:

During the course of this Contract, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.4 TRAINING:

The successful Contractor shall provide a minimum of two (2) hours to completely train County personnel in the use and care of the equipment.

2.5 INVOICES AND PAYMENTS:

2.5.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- First and Last Name of the respective individual
- Booking number
- Payment terms
- Date of service
- Contract Item number(s)
- Description of Service
- CPT Code with description
- ICD 9 Coded (Diagnosis Code)
- Pricing per unit of purchase
- Total Amount Due

2.5.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.5.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (www.maricopa.gov/finance/vendors).

2.5.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.6 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.7 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. 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.

2.8 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.9 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

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

3.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless 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, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.4.2 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.

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

3.5 **INSURANCE:**

3.5.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A-, VII or higher. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

3.5.2 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 County, constitute a material breach of this Contract.

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

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

3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review 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 County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

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

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

3.5.9 **Commercial General Liability:**

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$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, and shall not contain any provision which would serve to limit third party action over claims.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.11 Workers' Compensation:

3.5.11.1 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 under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.12 Certificates of Insurance.

3.5.12.1 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.**

3.5.12.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

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

3.5.13 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:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this 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 County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 ORDERING AUTHORITY.

3.8.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.9 REQUIREMENTS CONTRACT:

3.9.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

3.9.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

3.9.3 Contractors agree to accept verbal notification of cancellation from the Office of Procurement Services Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only

after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

3.18 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

3.18.1 In accordance with section MCI ~~367~~ 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.18.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

3.18.3 **If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future claim submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.**

3.19 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.20 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.21 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.22 PUBLIC RECORDS:

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

3.23 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.24 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.24.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.24.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.24.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.24.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.24.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.24.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.24.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.25 ALTERNATIVE DISPUTE RESOLUTION:

3.25.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.25.1.1 Render a decision;

3.25.1.2 Notify the parties that the exhibits are available for retrieval; and

3.25.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

3.25.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

3.25.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

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

3.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). 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 Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.26.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.25.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and 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 debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

~~3.27 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:~~

~~3.27.1 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.~~

~~3.27.2 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 debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.~~

3.28 CONTRACTOR LICENSE REQUIREMENT:

3.28.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

3.28.2 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) 542-1525 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.

3.29 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

3.29.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

3.29.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.30 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

ARCADIA RADIOLOGY, 4440 N 36TH ST, SUITE 110, PHOENIX AZ 85018

COMPANY NAME: Arcadia Radiology
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: POB 15628, Phoenix AZ 85060
 REMIT TO ADDRESS: 4440 N 36th Street #110, Phoenix, AZ 85018
 TELEPHONE NUMBER: 602-956-1994
 FACSIMILE NUMBER: 602-296-6263
 WEB SITE: _____
 REPRESENTATIVE NAME: Jon Jennas Christy Berger
 REPRESENTATIVE TELEPHONE NUMBER: 602-956-1994
 REPRESENTATIVE E-MAIL: jonjennas@arcadiarad.com eberger@arcadiarad.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

Questions:

- 1- Where exactly will the outside MRI's CT's and mammograms be performed?
- 2- What days/times will be available for the outside services (MRI/CT/Mammograms)?
- 3- Ensure that the bids include reading and the actual service for the above mentioned services
- 4- Ensure that ALL readings are available digitally

Vendors Response:

1. The MRI's, CT's will be performed at Arcadia Radiology Arrowhead Location at 7200 W Bell Rd Bldg B, Glendale AZ 85308. Mammograms can be performed at either office based on your location needs. Arcadia Radiology Open MRI 7200 W Bell Rd, Bldg B, Glendale AZ 85308 or Arcadia Radiology & Breast Center 4440 N 36th Street Suite 110, Phoenix AZ 85018.
2. Our normal office hours for either location are from 830a to 530p Monday thru Friday; however with increased utilization from CHS we can open as early as 7a to accommodate your transportation schedule. We can also be available on Saturday at our Arrowhead Location from 8a-2p if needed.
3. All of our bid fees for MRI, CT and Mammogram do include both imaging and readings. (technical and professional).
4. Yes, all readings will be available digitally.

MOBILE ULTRASOUND:					
Title	Unit Price	Qty	UofM	Description	Bidder Notes
US: RETROPERITONEAL; KIDNEYS, ABDOMINAL AORTA, ILIAC ARTERY, VENA CAVA, BLADDER	\$112.31	1	each	76770	
ABDOMINAL	\$120.00	1	each	76700	
US: RETROPERITONEAL; LIMITED	\$94.77	1	each	76775	
LIMITED SINGLE ORGAN	\$90.77	1	each	76705	
US: TRANSPLANTED KIDNEY W/ OR W/O DUPLEX DOPPLER STUDY	\$124.74	1	each	76778	
US: RETROPERITONEAL; KIDNEYS, ABDOMINAL AORTA, ILIAC ARTERY, VENA CAVA, BLADDER	\$112.31	1	each	76770	

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BREAST: UNILATERAL OR BI-LATERAL, B-SCAN	\$75.53	1	each	76645	
US: RETROPERITONEAL; LIMITED	\$94.77	1	each	76775	Duplicate See Page 1
CHEST B-SCAN	\$74.70	1	each	76604	
US: TRANSPLANTED KIDNEY W/ OR W/O DUPLEX DOPPLER STUDY	\$124.74	1	each	76778	Duplicate See Page 1
OBSTETRIC - FIRST TRIMASTER	\$120.00	1	each	76801	
BREAST: UNILATERAL OR BI-LATERAL, B-SCAN	\$75.53	1	each	76645	Duplicate See Page 2
EACH ADDITIONAL GESTATION (USE W/ 76801)	\$59.65	1	each	76802	
CHEST B-SCAN	\$74.70	1	each	76604	Duplicate See Page 2
AFTER FIRST TRIMESTER	\$122.77	1	each	76805	
OBSTETRIC - FIRST TRIMASTER	\$110.73	1	each	76801	Duplicate See Page 3
EACH ADDITIONAL GESTATION (USE WITH 76805)	\$83.22	1	each	76810	
EACH ADDITIONAL GESTATION (USE W/ 76801)	\$59.65	1	each	76802	Duplicate See Page 3
FETAL/MATERNAL EVAL + DETAILED FETAL ANATOMIC EXAM, TRANS ABDOMINAL	\$180.00	1	each	76811	
AFTER FIRST TRIMESTER	\$122.77	1	each	76805	Duplicate See Page 3
EACH ADDITIONAL GESTATION (USE W/ 76811)	\$127.42	1	each	76812	
EACH ADDITIONAL GESTATION (USE WITH 76805)	\$83.22	1	each	76810	Duplicate See Page 4
LIMITED FETAL HEART BEAT, PLACENTAL LOCATION/POSITION &/OR AMNIOTIC FLUID VOL.	\$77.65	1	each	76815	
FETAL/MATERNAL EVAL + DETAILED FETAL ANATOMIC EXAM, TRANS ABDOMINAL	\$164.44	1	each	76811	Duplicate See Page 4
USED FOR RE-EVAL FETAL SIZE OR ORGAN SYSTEMS SUSPECT/CONFIRMED	\$100.00	1	each	76816	
EACH ADDITIONAL GESTATION (USE W/ 76811)	\$127.42	1	each	76812	Duplicate See Page 5
ABDOMINAL	\$115.21	1	each	76700	Duplicate See Page 1
LIMITED FETAL HEART BEAT, PLACENTAL LOCATION/POSITION &/OR AMNIOTIC FLUID VOL.	\$77.65	1	each	76815	Duplicate See Page 5
LIMITED SINGLE ORGAN	\$90.77	1	each	76705	
USED FOR RE-EVAL FETAL SIZE OR ORGAN SYSTEMS SUSPECT/CONFIRMED	\$88.31	1	each	76816	

ABNORMAL PRIOR SCAN					
Title	Unit Price	Qty	UofM	Description	Bidder Notes
MODIFIED FOR EACH ADDITIONAL FETUS W/ CODE 76816	\$88.31	1	each	Modifier 59	
TRANSVAGINAL	\$83.96	1	each	76817	

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FETAL BIOPHYSICAL PROFILE W/ NON-STRESS TESTING (Does Arcadia have capability?)	\$104.18	1	each	76818	Yes Arcadia has capability
FETAL BIOPHYSICAL PROFILE W/O NON-STRESS TESTING	\$78.24	1	each	76819	
PELVIC - TRANS-VAGINAL NON-OBSTETRICAL	\$106.29	1	each	76830	
SALINE INFUSION SONOHYSTEROGRAPHY	\$106.59	1	each	76831	
PELVIC, NON-OBSTETRICAL, B-SCAN W/ IMAGE DOCUMENTATION	\$105.99	1	each	76856	
LIMITED OR FOLLOW-UP, (EG, FOR FOLLICLES)	\$69.17	1	each	76857	
EXTREMITIES, NON-VASCULAR	\$88.64	1	each	76880	
EXTREMITIES, NON-VASCULAR; COMPLETE	\$97.33	1	each	76881	
EXTREMITIES, NON-VASCULAR; LIMITED ANATOMIC SPECIFIC	\$25.63	1	each	76882	
TESTICULAR, SCROTUM AND CONTENTS	\$105.38	1	each	76870	
TRANSRECTAL	\$111.13	1	each	76872	
PROSTATE VOLUME STUDY FOR BRACHYTHERAPY TREATMENT PLAN	\$147.59	1	each	76873	
THYROID	\$101.00	1	each	76536	

RADIOLOGY READING:

Title	Unit Price	Qty	UofM	Description	Bidder Notes
EYE, FOR DETECTION OF FOREIGN BODY	\$7.22	1	each	70030	
MANDIBLE; PARTIAL	\$9.00	1	each	70100	
MANDIBLE; COMPLETE, MINIMUM OF FOUR VIEWS	\$10.42	1	each	70110	
MASTOIDS; PARTIAL	\$7.81	1	each	70120	
MASTOIDS; COMPLETE MIN THREE VIEWS	\$14.19	1	each	70130	
INTERNAL AUDITORY MEATI, COMPLETE	\$14.19	1	each	70134	
FACIAL BONES; LESS THAN THREE VIEW	\$8.38	1	each	70140	
FACIAL BONES; COMPLETE, MINIMUM OFTHREE VIEWS	\$12.00	1	each	70150	
NASAL BONES, COMPLETE, MINIMUM OF THREE VIEWS	\$8.00	1	each	70160	
OPTIC FORAMINA	\$9.00	1	each	70190	
ORBITS, COMPLETE, MINIMUM OF FOUR VIEWS	\$11.87	1	each	70200	
SINUSES, PARANASAL, LESS THAN THREE VIEWS	\$8.00	1	each	70210	
SINUSES, PARANASAL, COMPLETE, MIN OF THREE VIEWS	\$10.42	1	each	70220	
SELLA TURCICA	\$8.10	1	each	70240	
SKULL; LESS THAN FOUR VIEWS (REMOVE , WITH)	\$10.42	1	each	70250	
SKULL; COMPLETE, MINIMUM OF FOUR VIEWS	\$14.19	1	each	70260	
TEMPOROMANDIBULAR JOINT, OPEN AND CLOSED MOUTH; UNILATERAL	\$7.81	1	each	70328	
TEMPOROMANDIBULAR JOINT, OPEN AND CLOSED MOUTH; BILATERAL	\$10.42	1	each	70330	
NECK, SOFT TISSUE	\$7.22	1	each	70360	

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LARYNOGOGRAPHY	\$17.97	1	each	70373	
CT HEAD/BRAIN; WITHOUT CONTRAST	\$166.81	1	each	70450	
CT HEAD/BRAIN; WITH CONTRAST	\$217.36	1	each	70460	
CT HEAD/BRAIN; WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$262.95	1	each	70470	
CT MAXILLOFACIAL; WITHOUT CONTRAST	\$211.92	1	each	70486	
CT MAXILLOFACIAL; WITH CONTRAST	\$268.13	1	each	70487	
CT MAXILLOFACIAL; WITHOUT CONTRAST; FOLLOWED BY CONTRAST	\$325.76	1	each	70488	
CT SOFT TISSUE NECK; WITHOUT CONTRAST	\$217.97	1	each	70490	
CT SOFT TISSUE NECK; WITH CONTRAST	\$262.72	1	each	70491	
CT SOFT TISSUE NECK; WITHOUT CONTRAST; FOLLOWED BY CONTRAST	\$317.18	1	each	70492	
MRI ORBIT, FACE, AND/OR NECK WITHOUT CONTRAST	\$346.64	1	each	70540	
MRI ORBIT, FACE, AND/OR NECK WITH CONTRAST	\$437.29	1	each	70542	
MRI ORBIT, FACE, AND/OR NECK WITHOUT CONTRAST; FOLLOWED BY CONTRAST	\$540.96	1	each	70543	
MRI HEAD WITHOUT CONTRAST WITHOUT CONTRAST	\$340.28	1	each	70544	
MRI HEAD WITHOUT CONTRAST WITH CONTRAST	\$340.28	1	each	70545	
MRI HEAD WITHOUT CONTRAST WITHOUT CONTRAST; FOLLOWED BY CONTRAST	\$526.76	1	each	70546	
MRI BRAIN (INCLUDING BRAIN STEM) WITHOUT CONTRAST	\$352.15	1	each	70551	
MRI BRAIN (INCLUDING BRAIN STEM) WITH CONTRAST	\$444.51	1	each	70552	
MRI BRAIN (INCLUDING BRAIN STEM) WITHOUT CONTRAST; FOLLOWED BY CONTRAST	\$550.48	1	each	70553	
CHEST; SINGLE VIEW, FRONTAL	\$7.52	1	each	71010	
CHEST: 1 VIEW, STEREO FRONTAL	\$8.68	1	each	71015	
CHEST, TWO VIEWS, FRONTAL AND LATE	\$9.26	1	each	71020	
CHEST, COMPLETE, MINIMUM OF FOUR VIEWS	\$13.02	1	each	71030	
CHEST: SPECIAL VIEWS	\$7.81	1	each	71035	
RIBS, UNILATERAL; TWO VIEWS	\$9.26	1	each	71100	
RIBS, UNILATERAL; INCLUDING POSTEROANTERIOR CHEST; MIN THREE VIEWS	\$11.29	1	each	71101	
RIBS, BILATERAL; THREE VIEWS	\$11.29	1	each	71110	
RIBS, BILATERAL; INCLUDING POSTEROANTERIOR CHEST; MIN FOUR VIEWS	\$13.32	1	each	71111	
STERNUM, MINIMUM OF TWO VIEWS	\$8.39	1	each	71120	
STERNOCLAVICULAR JOINT OR JOINTS, MIN THREE VIEWS	\$9.26	1	each	71130	
CT THORAX; WITHOUT CONTRAST	\$206.98	1	each	71250	
CT THORAX; WITH CONTRAST	\$263.79	1	each	71260	
CT THORAX; WITHOUT CONTRAST; FOLLOWED BY CONTRAST	\$323.76	1	each	71270	

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SPINE, ENTIRE, SURVEY STUDY, ANTEROPOSTERIOR AND LATERAL	\$19.36	1	each	72010	
SPINE, SINGLE VIEW, SPECIFY LEVEL	\$6.64	1	each	72020	
SPINE, CERVICAL; TWO OR THREE VIEWS	\$10.08	1	each	72040	
SPINE, CERVICAL; MINIMUM OF FOUR VIEWS	\$13.56	1	each	72050	
SPINE, CERVICAL; COMPLETE	\$15.59	1	each	72052	
SPINE, THORACOLUMBAR, STANDING (SCOLIOSIS)	\$10.08	1	each	72069	
SPINE; THORACIC, TWO VIEWS	\$9.54	1	each	72070	
SPINE; THORACIC, THREE VIEWS	\$9.26	1	each	72072	
SPINE; THORACIC, COMPLETE, MIN FOUR VIEWS	\$9.26	1	each	72074	
SPINE; THORACOLUMBAR, ANTEROPOSTER TWO VIEW	\$10.08	1	each	72080	
SPINE, LUMBOSACRAL; ANTEROPOSTERIO TWO OR THREE VIEWS	\$10.08	1	each	72100	
SPINE, LUMBOSACRAL; COMPLETE, WITH MIN FOUR VIEWS	\$13.56	1	each	72110	
SPINE, LUMBOSACRAL; COMPLETE INCL BENDING VIEWS	\$16.15	1	each	72114	
SPINE, LUMBOSACRAL, BENDING VIEWS ONLY - MIN FOUR VIEWS	\$10.08	1	each	72120	
CT CERVICAL SPINE WITHOUT CONTRAST	\$206.98	1	each	72125	
CT CERVICAL SPINE WITH CONTRAST	\$263.21	1	each	72126	
CT CERVICAL SPINE WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$318.82	1	each	72127	
CT THORACIC SPINE WITHOUT CONTRAST	\$206.98	1	each	72128	
CT THORACIC SPINE WITH CONTRAST	\$263.79	1	each	72129	
CT THORACIC SPINE WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$319.12	1	each	72130	
CT LUMBAR SPINE WITHOUT CONTRAST	\$206.98	1	each	72131	
CT LUMBAR SPINE WITH CONTRAST	\$263.21	1	each	72132	
CT LUMBAR SPINE WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$318.82	1	each	72133	
MRI CERVICAL SPINE WITHOUT CONTRAST	\$357.33	1	each	72141	
MRI CERVICAL SPINE WITH CONTRAST	\$450.03	1	each	72142	
MRI CERVICAL SPINE WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$559.71	1	each	72156	
MRI THORACIC SPINE WITHOUT CONTRAST	\$357.33	1	each	72146	
MRI THORACIC SPINE WITH CONTRAST	\$444.51	1	each	72147	
MRI THORACIC SPINE WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$559.71	1	each	72157	
MRI LUMBAR SPINE WITHOUT CONTRAST	\$352.40	1	each	72148	
MRI LUMBAR SPINE WITH CONTRAST	\$444.51	1	each	72149	
MRI LUMBAR SPINE WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$551.01	1	each	72158	
PELVIS; ANTEROPOSTERIOR ONLY	\$8.05	1	each	72170	
PELVIS; COMPLETE, MINIMUM OF THREE VIEWS	\$9.79	1	each	72190	
CT PELVIS WITHOUT CONTRAST	\$206.16	1	each	72192	
CT PELVIS WITH CONTRAST	\$249.71	1	each	72193	

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CT PELVIS WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$319.67	1	each	72194	
MRI PELVIS WITHOUT CONTRAST	\$351.81	1	each	72195	
MRI PELVIS WITH CONTRAST	\$442.21	1	each	72196	
MRI PELVIS WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$545.88	1	each	72197	
SACROILIAC JOINTS; LESS THAN THREE VIEWS	\$7.22	1	each	72200	
SACROILIAC JOINTS; THREE OR MORE VIEWS	\$8.10	1	each	72202	
SACRUM AND COCCYX, MINIMUM OF TWO VIEWS	\$7.22	1	each	72220	
CLAVICLE, COMPLETE	\$6.93	1	each	73000	
SCAPULA, COMPLETE	\$8.05	1	each	73010	
SHOULDER; ONE VIEW	\$6.36	1	each	73020	
SHOULDER; COMPLETE, MINIMUM OF TWO VIEWS	\$8.62	1	each	73030	
ACROMIOCLAVICULAR JOINTS, BILATERAL	\$9.50	1	each	73050	
HUMERUS, MINIMUM OF TWO VIEWS	\$7.52	1	each	73060	
ELBOW; ANTEROPOSTERIOR AND LATERAL	\$6.64	1	each	73070	
ELBOW; COMPLETE, MINIMUM OF THREE VIEWS	\$7.22	1	each	73080	
FOREARM, ANTEROPOSTERIOR AND LATERAL	\$6.93	1	each	73090	
WRIST; ANTEROPOSTERIOR AND LATERAL	\$7.76	1	each	73100	
WRIST; COMPLETE, MINIMUM OF THREE VIEWS	\$7.52	1	each	73110	
HAND; TWO VIEWS	\$6.93	1	each	73120	
HAND; MINIMUM OF THREE VIEWS	\$7.22	1	each	73130	
FINGER OR FINGERS, MINIMUM OF TWO	\$5.77	1	each	73140	
CT UPPER EXT WITHOUT CONTRAST	\$206.94	1	each	73200	
CT UPPER EXT WITH CONTRAST	\$254.01	1	each	73201	
CT UPPER EXT WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$324.82	1	each	73202	
MRI UPPER EXT WITHOUT CONTRAST	\$346.67	1	each	73218	
MRI UPPER EXT WITH CONTRAST	\$437.58	1	each	73219	
MRI UPPER EXT WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$541.53	1	each	73220	
MRI ANY JOINT OF THE UPPER EXT WITHOUT CONTRAST	\$347.75	1	each	73221	
MRI ANY JOINT OF THE UPPER EXT WITH CONTRAST	\$437.58	1	each	73222	
MRI ANY JOINT OF THE UPPER EXT WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$541.24	1	each	73223	
HIP; UNILATERAL, ONE VIEW	\$8.05	1	each	73500	
HIP; COMPLETE, MINIMUM OF TWO VIEWS	\$9.79	1	each	73510	
HIPS, BILATERAL, MINIMUM OF TWO VIEWS EACH HIP	\$11.53	1	each	73520	
FEMUR, ANTEROPOSTERIOR AND LATERAL	\$7.76	1	each	73550	
KNEE; ONE OR TWO VIEWS	\$8.05	1	each	73560	
KNEE; THREE VIEWS	\$8.62	1	each	73562	
KNEE; COMPLETE, FOUR OR MORE VIEWS	\$10.08	1	each	73564	

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KNEE; BOTH KNEES, STANDING, ANTERO	\$8.33	1	each	73565	
TIBIA AND FIBULA, ANTEROPOSTERIOR	\$7.22	1	each	73590	
ANKLE; ANTEROPOSTERIOR AND LATERAL	\$6.93	1	each	73600	
ANKLE; COMPLETE, MINIMUM OF THREE VIEWS	\$7.22	1	each	73610	
FOOT; ANTEROPOSTERIOR AND LATERAL	\$6.65	1	each	73620	
FOOT; COMPLETE, MINIMUM OF THREE VIEWS	\$7.22	1	each	73630	
CALCANEUS, MINIMUM OF TWO VIEWS	\$6.93	1	each	73650	
TOE OR TOES, MINIMUM OF TWO VIEWS	\$5.49	1	each	73660	
CT LOWER EXT WITHOUT CONTRAST	\$206.94	1	each	73700	
CT LOWER EXT WITH CONTRAST	\$256.30	1	each	73701	
CT LOWER EXT WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$326.54	1	each	73702	
MRI LOWER EXT OTHER THAN JOINT WITHOUT CONTRAST	\$346.64	1	each	73718	
MRI LOWER EXT OTHER THAN JOINT WITH CONTRAST	\$437.29	1	each	73719	
MRI LOWER EXT OTHER THAN JOINT WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$541.24	1	each	73720	
MRI ANY JOINT OF LOWER EXT WITHOUT CONTRAST	\$347.46	1	each	73721	
MRI ANY JOINT OF LOWER EXT WITH CONTRAST	\$438.13	1	each	73722	
MRI ANY JOINT OF LOWER EXT WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$541.24	1	each	73723	
ABDOMEN; SINGLE ANTEROPOSTERIOR VIEWS	\$7.52	1	each	74000	
ABDOMEN; ANTEROPOSTERIOR AND ADDIT OBLIQUE & CONE VIEWS	\$9.51	1	each	74010	
ABDOMEN; COMPLETE, INCLUDING DECUB OR ERECT	\$11.29	1	each	74020	
ABDOMEN; COMPLETE ACUTE ABDOMEN INCL SUPINE, ERECT, AND/OR DECUB, CHEST	\$13.32	1	each	74022	
CT ABDOMEN WITHOUT CONTRAST	\$209.61	1	each	74150	
CT ABDOMEN WITH CONTRAST	\$283.30	1	each	74160	
CT ABDOMEN WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$341.00	1	each	74170	
CT ABDOMEN AND PELVIS WITHOUT CONTRAST	\$183.17	1	each	74176	
CT ABDOMEN AND PELVIS WITH CONTRAST	\$287.52	1	each	74177	
CT ABDOMEN AND PELVIS WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$363.79	1	each	74178	
MRI ABDOMEN WITHOUT CONTRAST	\$351.00	1	each	74181	
MRI ABDOMEN WITH CONTRAST	\$441.93	1	each	74182	
MRI ABDOMEN WITHOUT CONTRAST FOLLOWED BY CONTRAST	\$541.24	1	each	74183	
PHARYNX AND/OR CERVICAL ESOPHAGUS	\$67.27	1	each	74210	
ESOPHAGUS	\$77.86	1	each	74220	
GASTROINTESTINAL TRACT, UPPER W/ SMALL INTESTINE	\$152.48	1	each	74245	

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SMALL INTESTINE, INCLUDES MULT SERIAL FILMS	\$90.75	1	each	74250	
COLON; CONTRAST ENEMA (EG, BARIUM)	\$110.71	1	each	74270	
CT COLONOGRAPHY WITHOUT CONTRAST	\$262.28	1	each	74261	
CT COLONOGRAPHY WITH CONTRAST	\$356.55	1	each	74262	
MAMMOGRAPHY; UNILATERAL	\$75.67	1	each	77055	
MAMMOGRAPHY; BILATERAL	\$96.57	1	each	77065	THIS CPT code should be 77056
SCREENING MAMMOGRAPHY; BILATERAL (TWO VIEW OF EACH BREAST)	\$72.03	1	each	77057	

PRICING SHEET: NIGP CODE: 94897

Vendor Number: 2011001610 0

Certificates of Insurance Required

Contract Period: To cover the period ending ~~February 28 August 31, 2015 February 29~~
August 31, 2016.