



EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the non-standard agreement with GE Healthcare for the repair services of the Eclipse Proteus Collimator in the radiography lab. Fiscal Impact: \$23,377.00.

Presenter(s): Jamonica Rolle, Vice Provost, Academic Affairs

What is the purpose of this contract and why is it needed? The purpose of the contract with GE Healthcare is to repair the collimator of the GE X-ray equipment that is currently not functioning located in Building 8 Room 208 for the Radiography Program. The benefit of this machine is to give students hands-on experience for the success of their educational experience and to satisfy course requirements for practical experiences in their program of study.

What procurement process or bid waiver was used and why? The procurement process used was the informal competitive process where three quotes were requested per College Procedure A6Hx2-6.34. Selected vendor to perform the services is GE HealthCare, because they are the manufacturer and seller of the equipment. Other vendors informed that they do not service the equipment.

Is this a budgeted expenditure from the budget established at the last June Board of Trustees meeting?
Yes.

What fund, cost center and line item(s) were used? FD100, CC087.

Has Broward College used this vendor before for these products or services? Yes, Broward College has used GE Healthcare to purchase products and repairs in the past.

Was the product or service acceptable in the past? The products and services from GE have been acceptable in the past and have allowed students to complete lab based competencies in a safe controlled environment prior to attending off-campus clinical externships.

Was there a return on investment anticipated when entering this contract? The return on investment is anticipated that the machine will be functioning in order for students to gain the experience necessary to achieve their educational success in the Radiography Program and complete.

Was that return on investment not met, met, or exceeded and how? The return on investment has been met as many students have benefited from the training and usage of the GE X-Ray machine as well as other GE products for the past 20 years.

Does this directly or indirectly feed one of the Social Enterprise tactics and how? This contract feeds the Social Enterprise tactic-Answer the Call for Healthcare Professionals and Actualize Employment tactics. It will Provide competent Radiography Technicians upon graduation who can fill the current need in the community and provide the student with well paying workforce opportunities.

Did the vendor amend Broward College's legal terms and conditions [to be answered by the Legal Office] if the College's standard contract was used and was this acceptable to the Legal Office?

The General Counsel's office has reviewed the agreement and any deviation to the College's standard terms has been deemed acceptable. The Vendor would not accept any changes.

FISCAL IMPACT:

Description: Estimated \$23,377.00 Worktags: CC0087, BU020, FD100, OP-24-000002

03/26/24

CC0087 · Dean for Health Science

(\$23,377.00)

Jeffrey Nasse

Jeffrey Nasse, Provost and SVP of Academic Affairs

6/17/2024

APPROVAL PATH: 11906 GE Healthcare - Repair Services Radiography Lab

 **Workflow**

 Synchronize Routing

 Edit View

 Add Work Item

Stage	Reviewer	Description	Due Date	Status	
1	Nora Powell	Dean Review		 Completed	
2	Jamonica Rolle	Vice Provost Review		 Completed	
3	Jeffrey Nasse	Provost and SVP of Academic Affair		 Completed	
4	Natalia Triana-Aristizabal	Contracts Coordinator		 Completed	
5	Zaida Riollano	Procurement Approval		 Completed	
6	Rabia Azhar	CFO Review		 Completed	
6	Christine Sims	Budget Departmental Review		 Completed	
6	Legal Services Review Group	Review and Approval for Form and		 Completed	
7	Board Clerk	Agenda Preparation		 Pending	
8	District Board of Trustees	Meeting	10/08/24 11:00 AM	 Pending	
9	Electronic Signature(s)	Signatures obtained via DocuSig 		 Pending	
10	Natalia Triana-Aristizabal	Contracts Coordinator		 Pending	



GE HealthCare

Broward College GE SID 954201RAD1 Repairs Quote

07/22/2024

Liza Terron
Broward College
3501 Davie Rd, Davie, FL, 33314

Quotation Date: 07/22/2024
 This Quotation expires 30 days from the Quotation Date

GE HealthCare
 Jose Dominguez

Contact Name: Liza Terron

Jose.Dominguez4@ge.com

Contact Phone #:

Equipment Location: 3501 Davie Rd, Davie, FL, 33314

System ID: 954201RAD1

This On Demand Quotation ("Agreement") is entered into between the "Customer" identified above and GE Precision HealthCare LLC, a GE HealthCare business ("GE HealthCare"), for the sale or license of products ("Product") and/or services ("Services") identified below.

This Agreement and any Product and/or Services provided by GE HealthCare hereunder are subject to the applicable terms and conditions located at

<https://www.gehealthcare.com/about/on-demand-quotation-service-terms-conditions-03-2023>

This Agreement (and any GE HealthCare documents referenced herein) is the complete and final agreement of the parties relating to the Products and/or Services. There is no reliance on any terms other than those expressly stated or incorporated by reference in this Agreement and, except as permitted in this Agreement, no attempt to modify will be binding unless agreed to in writing by the parties. Modifications may result in additional fees and cannot be made without GE HealthCare's prior written consent. Payment in full is due upon receipt of invoice.

Job Description

Quote for parts and labor to replace the damaged collimator. Third parties cannot calibrate the collimator. GE would have to be called in to calibrate.

Unless otherwise noted, travel and Services are performed between the hours of 8am-5pm, Monday-Friday (excluding GE HealthCare holidays).

Line	Item #	Description	Qty	Unit Price	Discount	Amount
1	Labor	Labor time	4	\$498.00	N/A	\$1,992.00
2	5350559	FRU kit for 5316613	1	\$1,505.00	N/A	\$1,505.00
3	2379827	ECLIPSE PROTEUS COLLIMATOR	1	\$19,814.00	N/A	\$19,814.00
4	Shipping	Shipping	1	\$66.00	N/A	\$66.00
Grand Total						\$23,377.00
(Taxes not included, if any)						

Missing Items & Repairs:

Any components necessary to complete installation will be communicated to Customer as these items are not part of this Agreement. Any repair parts or services needed to bring the equipment to original equipment manufacturer ("OEM") published specifications during initial checkout or reinstallation will be communicated to Customer for approval as additional charges will apply. Component failures can occur due to stressing the equipment during reinstallation, re-calibration, system power-up/power-down, and such failures are not covered by this Agreement.

Customer Acceptance:

Upon acceptance of this Agreement, Customer must provide GE HealthCare with a signed copy and a copy of a Purchase Order.

PO#:_____ Print Name:_____ Title:_____

PO \$ Amount:_____ Signature:_____ Phone :_____