

ASPR Grant Expenditure Request

Requesting Agency/Organization Regional Medical Communication Center / MEDLINK 2

Item Details: Radio console and System Integrator Replacement Parts and Service Repair secondary to lightning strike suffered at the RMCC on June 29, 2015.

Total proposal: \$15,665.36

Date Request to RHC: 09/08/2015 Date Presented to HCC: 09/08/2015 HCC Voting Results:	Contact Person for this purchase: Andrew Slemp Title: Operations Manager Email: aslemp@utmck.edu Phone: 865-305-8500 Shipping Address (if applicable): N/A
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You will need to reference the KET Regional HVA and Gap Analysis to fill in this form

Item(s) to be Purchased:	Yes	No	Reference/Notes
Please check appropriate category below for this purchase:			
Surge Capacity			
Training			
Other	X		Required parts for radio/telephone console function
Is this purchase supported by the Regional HVA?			
Is this purchase supported by lessons learned or best practices from events/exercises?			
Is there supporting documentation? (AAR, Improvement Plan?)			
Does the purchase fall within an identified area noted on the KET Coalition Gap Analysis? Y or N			
			Function(s) TO BE FILLED OUT BY RHC
1. Healthcare System Preparedness			
2. Healthcare System Recovery			
3. Emergency Operations Coordination			
5. Fatality Management			
6. Information Sharing			
10. Medical Surge			
14. Responder Safety and Health			
15. Volunteer Management			

- Please send a copy of this to your RHC and you will be given a date to present to KET Coalition meeting. **To be on the agenda, please submit at least 1 week before the next scheduled meeting.**
- Attach sheet with details of purchase (vendor, vendor contact information for payment, cost(quote), etc.)
- Keep in mind, purchases for routine organization operations or to meet joint commission requirements are not an allowable expense.

UNIVERSITY HEALTH SYSTEM, INC.

COMPANY GLN:1100004489692

Purchase Order: 768229-0-4

ORIGINAL

UNIVERSITY HEALTH SYSTEM, INC

Page: 1
Date: 07/01/15

SHIP TERMS: FOB DESTINATION - UTMCK
SHIP VIA:

FREIGHT: PREPAID AND ADD

VENDOR: 19218

ZETRON INC
PO BOX 97004
REDMOND WA 98073-9704

SHIP TO:

UNIVERSITY HEALTH SYSTEM INC
1924 ALCOA HIGHWAY
WAREHOUSE - RECEIVING DOCK
KNOXVILLE TN 37920

CONTACT:
PHONE:
FAX:

CONTACT: SUSAN ENGLISH
PHONE: (865) 305-9147
FAX: (865) 305-6779
BUYER GLN:

TERMS	DISCOUNT	DAYS	RATE	NET	ACCOUNT NUMBER
NET 30				30	

Deliver on July 1, 2015 unless specified by line
Purchase Order Currency: US DOLLARS

Invoice by mail
Process Level: UTMCK

PER VENDOR QUOTE NUMBER: 44295-00 & 44296-00

FREIGHT FOR \$359.36 IS A VERBAL ESTIMATE

e-mail: asalazar@zetron.com

Bill To Address:

University Health System
PO Box 32849
Knoxville TN 37930
United States of America

LINE	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	EXTENDED AMOUNT
1	950-9945	PRIMARY STATION CARD	1.00 EA	2,745.00	2,745.00
2	901-9627	INTEGRATOR RD AUDIO PANEL	1.00 EA	5,800.00	5,800.00

DELIVER Between 8:00 AM and 2:00 PM TO
Hospital Receiving Dock Unless Otherwise Instructed
All Deliveries Require Receiving Signature

BY _____
Authorized UHS Inc. Purchasing Signature
Telephone 865-305-9135 FAX 865-305-6779

UNIVERSITY HEALTH SYSTEM, INC.

COMPANY GLN:1100004489692

Purchase Order: 768229-0-4

ORIGINAL

UNIVERSITY HEALTH SYSTEM, INC

Page: 2
Date: 07/01/15

LINE	ITEM NUMBER DESCRIPTION	QUANTITY PRICE	EXTENDED AMOUNT
2	901-9627 INTEGRATOR RD AUDIO PANEL Vendor Item Number: M4217 HARDWARE/SOFTWARE KIT Vendor Item Desc:	Continued	
3	950-9820 DUAL CHANNEL TONE LOCAL T/R Vendor Item Number: CONTROL CARD Vendor Item Desc:	2.00 EA 2,870.00	5,740.00
4	FREIGHT FREIGHT	1.00 LO 359.36	359.36

Purchase Order Summary

Goods Total:	14,644.36
Order Total:	14,644.36

LIFE STAR	2015 CONTIGENCY FUND
REQUISITION	50-47473
DREW SLEMP	JEFF GREGORY

End of Purchase Order: 768229-0-4

DELIVER Between 8:00 AM and 2:00 PM TO
Hospital Receiving Dock Unless Otherwise Instructed
All Deliveries Require Receiving Signature

BY 
Authorized UHS Inc. Purchasing Signature
Telephone 865-305-9135 FAX 865-305-6779



Series 3300/3200 - IP E9-1-1 Telephone System
U.S. Pricing (USD)
Quote Number: 44296-00

University of Tennessee Medical
Customer #:
1924 Alcoa Highway
Knoxville, TN 37920
Andrew Siemp
Phone: (865)544-9112
Fax: (865)544-8868

Quote Date: 6/30/2015
Quote Expires: 10/28/2015
Terms: TO BE DETERMINED
Ship Quote: 8 weeks ARO
Ship Via: UPS GROUND
FOB: Origin
End User/Site: University of Tennessee Medical
System ID: 204584
Salesperson: Arturo Salazar

University of Tennessee Medical quote for (1) primary station card rev 4.20 that was hit by lightning for system ID 204584.

STATION CARD SHELVES & STATION CARDS			
Part #	Description	Unit Price	Ext. Price
950-9948	Primary Station Card	\$2,745.00	\$2,745.00

Total \$2,745.00
Shipping not included

This quote is subject to U.S. Pricing (USD) terms and conditions.



Series 4000 Communications Control Systems
U.S. Pricing (USD)
Quote Number: 44295-00

University of Tennessee Medical
Customer #:
1924 Alcoa Highway
Knoxville, TN 37920
Andrew Slemp
Phone: (865)544-9112
Fax: (865)544-8868

Quote Date: 6/30/2015
Quote Expires: 10/28/2015
Terms: TO BE DETERMINED
Ship Quote: 8 weeks ARO
Ship Via: UPS GROUND
FOB: Origin
End User/Site: University of Tennessee Medical
System ID: 166023
Salesperson: Arturo Salazar

University of Tennessee Medical quote for (2) dual channel cards and (1) audio panel that were hit by lightning for system ID 166023.

IntegratorRD Hardware/Software Kits for positions w/ Customer Supplied PCs				
Part #	Description	Unit Price	Qty	Ext. Price
901-9627	IntegratorRD M4217 Audio Panel	\$5,800.00	1	\$5,800.00
RADIO CHANNEL CARDS & MODULES				
Part #	Description	Unit Price	Qty	Ext. Price
950-9820	Dual Channel Tone Local T/R Control Card DTMF, 5/6 Tone, GE-Star and MDC-1200 ANI Decode Is Included. Now Includes 950-9951 Memory Option which provides up to 4 seconds TX voice delay and MDC/GE-STAR squech.	\$2,870.00	2	\$5,740.00

Total \$11,540.00
Shipping not Included

This quote is subject to U.S. Pricing (USD) terms and conditions.

Josh Fields Computer Services
 235 Meadow Brook Rd
 Sweetwater, TN 37874

Invoice

Date	Due Date	Invoice #
7/3/2015	7/3/2015	5211

Bill To

UT Medical Center Lifestar
 Slemp, Andrew
 1924 Alcoa Highway
 Knoxville, TN 37920

Total Amount Due	\$765.00
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Josh Fields Computer Services
 423-333-0481
 josh@jfcomputers.com

Send Payments To:
 Josh Fields Computer Services
 235 Meadow Brook Rd
 Sweetwater, TN 37874

Description	Qty	Rate	Amount
Jun-29-2015 Phone Support	1	85.00	85.00
Jun-30-2015 On-Site Work, Storm Damage Repair	6	85.00	510.00
Jul-2-2015 On-Site Work, Storm Damage Repair	2	85.00	170.00

Invoice Total	\$765.00
Other Payments/Credits	\$0.00
Total Due	\$765.00