CIVILLE & TANG, PLLC

SUITE 200, 330 HERNAN CORTEZ AVENUE

HAGÅTÑA, GUAM 96910 TELEPHONE: (671)472-8868 FACSIMILE: (671) 477-2511

Attorneys for Appellant JMI Edison

RECEIVED

OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS

DATE: Sept. 18, 2013

TIME: 450 DAM DPM BY: R. Field

FILE NO OPA-PA: 13-009

OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEAL

| In the Appeal of | Docket No. OPA-PA13-009 |
|------------------|-------------------------|
| JMI-Edison, | APPELLANT JMI-EDISON'S |
| Appellant. | EXHIBIT LIST |

Appellant, JMI-Edison ("JMI"), by and through its Attorneys of record, CIVILLE & TANG, PLLC., may introduce one or more of the below described exhibits at trial:

| | - | | | |
|-----|---------|---|------------|----------|
| No. | DATE | DESCRIPTION | IDENTIFIED | ADMITTED |
| 1. | 8/8/13 | Agency Procurement Record Tab B | | |
| 2. | 8/8/13 | Agency Procurement Record Tab D | | |
| 3. | 8/8/13 | Agency Procurement Record Tab F | | |
| 4. | 8/8/13 | Agency Procurement Record Tab G | | |
| 5. | 8/8/13 | Agency Procurement Record Tab H | | |
| 6. | 8/15/13 | Agency Supplemental Procurement Record Tab A | | |
| 7. | 8/15/13 | Agency Supplemental Procurement Record Tab B | | |
| 8. | 8/15/13 | Agency Supplemental Procurement Record Tab C | | |
| 9. | 8/15/13 | Agency Report Document Excerpts: IFB Special Reminder | | |
| 10. | 8/15/13 | Agency Report Document Excerpts: Bid Specifications | | |



| 11. | 8/15/13 | Agency Report Document Excerpts: Price Sheet | |
|-----|---------|--|--|
| 12. | 8/15/13 | Agency Report Document Excerpts: JMI Special Reminder Compliance Documents | |
| 13. | 8/15/13 | Agency Report Document Excerpts: Amendment #3 | |
| 14. | 8/15/13 | Agency Report Document Excerpts: Medpharm Special Reminder Compliance Documents | |
| 15. | 8/15/13 | Agency Report Document Excerpts: Medpharm Cart Compliance | |
| 16. | 8/15/13 | Agency Report Document Excerpts: Standard for determination of lowest responsible bidder | |
| 17. | 8/15/13 | Agency Report Document Excerpts: Compliance with laws terms | |

JMI reserves the right to add to this list if more documents are found through discovery and use any exhibits listed in the agency's or any interested party's Exhibit List.

DATED at Hagåtña, Guam, this 18th day of September, 2013.

CIVILLE & TANG, PLLC

JOSHUA D. WALSH

Attorneys for Appellant JMI Edison

EXHIBITS 1-5

See Agency Procurement Record, filed with the Office of Public Accountability on August 8, 2013.

EXHIBITS 6-8

See Agency Supplemental Procurement Record, filed with the Office of Public Accountability on August 15, 2013.

EXHIBIT 9

GUAM MEMORIAL HOSPITAL AUTHORITY INVITATION FOR BID GMHA IFB # 020-2012

NO SPECIFIC

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation Instructions and the General Terms and Conditions attached this Invitation for Bid to ascertain that all the following (see boxes checked) requirements of the bid proposal are submitted in the bid envelope at the date and time for bid proposal submission.

| [X] | 1. | Statement of Qualifications and performance data including resume of principles and key |
|----------|------------------------|---|
| [74] | •• | Personnel of firm. |
| [X] | 2. | Statement of qualifications of all technician personnel to include list of training, areas of |
| [\sigma] | £ | Expertise and years of experience working on the Access Control System Surveillance |
| | | - Landard And And And And And And And And And An |
| 13/1 | | Confirmation of training by the manufacturer as required in Section III on the equipment. |
| [X] | 3. | Confirmation of training by the manufacturer as required in decitor in on the equipment. |
| | | Clear copies of documents required. |
| [X] | 4. | List of references similar in scope and size of the required services in this invitation for |
| | | bid for which the firm substantially performed as the prime services. |
| [X] | 5. | Organization chart showing principles and key personnel assigned to perform the services. |
| [X] | 6. | Affidavit Disclosing Ownership and Commissions (form attached –AG002) 26 GAR Div 2 §16309 |
| [X] | 7. | Affidavit – Non Collusion Form (form attached) 5 GCA §5246 |
| [X] | 8. | Affidavit re No Gratuities or Kickbacks (form attached) 26 GAR Div 2 §161107 |
| [X] | 9. | Affidavit re Ethical Standards (form attached) 26 GAR Div 2 §161103 |
| [X] | 10. | Declaration re Compliance with U.S. DOL Wage Determination (Form E) |
| 1.3 | | |
| | | (form attached) 5 GCA §5801 and §5802 (Note: The latest wage determination must be submitted along with this form.) |
| [X] | 11. | Affidavit re Contingent Fees (form attached) 26 GAR Div 2 §161108 |
| [X] | 12. | Bid Bond. |
| | 13. | Payment Bond and Performance Bond will be required upon award. |
| ii | 14. | Copy of current Business License or Contractors License |
| [X] | 15. | Local Procurement Preference. |
| Falls | re to cor | nply with any of the requirements above may be cause for disqualification and rejection of the |
| bid. | This rem | inder must be signed and returned in the bid envelope together with the bid. |
| | | 그는 이번 이 아이들 때문에 가장 이 집에 되었다. 그는 이 이렇게 되었다. |
| I_JE | AN GRAF | PE - KO, an authorized representative of <u>JMI EDISON</u> acknowledge receipt of this ler to prospective bidders together with GMHA Bid Invitation Number 020 2012 |
| spec | iai remind 27TH day | of SEPTEMBER, 20 12 and that I have read and understand its intent and implications. |
| una_ | ua | |
| | | Hewe- |
| | | JEAN GRAPE - KO |
| | | BIDDER REPŘESEŇTÁŤIVE'S SIGNATURE |

5 GCA §5212, §5303 - §5304 and 26 GAR 2-§16309(c)(3), (c)(4)(G).

EXHIBIT 10

BID SPECIFICATIONS

Guam Memorial Hospital Authority is hereby soliciting proposals from qualified companies to provide <u>Portable Kidney Machine with Reverse Osmosis Water Purification Machine</u> along with related supplies and accessories. Must be approved by AAMI (Association for the Advance of Medical Instrument), FDA, NEC and UL standard along with other regulatory agencies.

I. Criteria: Portable Kidney Machine with Reverse Osmosis Machine must be equipped with Portable RO (Reverse Osmosis Machine) Cart and Docking Station_for the Kidney Machine and RO Machine to be mounted for easy transporting.

The Portable RO Cart and Docking Station must be design for easy install or removal of the Kidney Machine and R O Machine on the same Cart.

The intent of the Portable RO Cart and Docking Station is for the Kidney Machine and the Reverse Osmosis Machine to be mounted together for easy maneuvering in and out of patient rooms and easy setup to provide Hemodialysis treatments.

II. Specification on Fresenius K2 Kidney Machine or Equivalent

a) **DIALYSATE**

Dialysate Flow: Dialysate on/off key

Adjustment Range: Accuracy ± 5%

Sequential (0) / 100 / 200 / 300 / 400 / 500 / 600 / 700 /800 ml/min., selectable in the Dialysis screen; 1 .5X and 2X dialysate flow rate based on the Blood Pump rate (Qb):

| Ob w/1 .5X selected C | Qb | |
|-----------------------|---------------|-----|
| 0-165 | 0-150 | 300 |
| 166-215 | 151-215 | 400 |
| 216-315 | 216-265 | 500 |
| 315 and below | 265 and below | 500 |
| 316-415 | 266-315 | 600 |
| 416-480 | 316-365 | 700 |
| 481 and above | 366 and above | 800 |

b) PROPORTIONAL MIXING SYSTEM

Acid Volumetric, Selectable:
1:34
1:44
1:35.83
1:35.1
Acetate 1:34

EXHIBIT 11



| <u>Description</u> | uantity | Unit Cost | Extended Co | <u>ost</u> |
|---|-------------------------|---|---|---|
| PORTABLE KIDNEY MACHINE with REVERSE OSMOSIS WATER PURIFICATION MACHINE COMBINATION | | \$ | \$\$ \$ 374,000.00 \$ 425,000.00 | **Includes: Installation of Fresenius K2 Machine and RO Millenium System M-750 |
| 2. Training | Option 112 (| 20,000.00 301 - | ψ 423,000.00 | Also included in K2 Machine: (1) Acetic Acid/Vinegar Jug (2) Dialysate Sample Port |
| Provide one on-site Clinical Trainer | | \$_FREE | \$ | (2) Dailysate Cample Full |
| Provide technical training for Three (3) Biomedical Personnel and One (1) Hospit Facility Manager to attend certification Training at the manufacture training facility | | \$_5,400.00 EA | \$21,600.00 | |
| t. Shakhika ab la (iku la | | | | |
| Reference product or equivalent: Model K-2 Kidney Machine - Fresenius | Miller M2 C Optic | ilum M-750 Reverse art, and Two (2) .85 on #2- The price of 9 | Osmosis System wood of the Carbon Tanks | 00 set for K2 Machine, //ith Pressure Switch, for K2 Machine, Millenium sure Switch, Docking |
| Approved Equal - Bidding on: | Stat | ion (ERGO DOCK | ING STATION), and | Two (2) .85 cu ft Carbon |
| Manufacturer: Fresenius USA for 2008 K 2 Machi | ine / Mar Cor F | Purification for ROS | System | |
| Make: Fresenius 2008K 2 Machine / Millenium M-7 | 50 Reverse Os | mosis System (As | Specified) | |
| Brand: Fresenius USA / Mar Cor Purification | | | , | |
| Place of Origin:usa | | | | |
| Date of Delivery:30 days ARO (Ocean Freight) | | | | |
| (Guam) After receipt of purcha | ase order | | | |
| | 9 | Total Amt. for O | ption #1 - \$ 395,600 | 2.00 |
| | | | Option #2 - \$ 446,60 | |
| TOTAL BID AMOUNT | | , \$ <u></u> | | |
| en e | | Bid Bond Am | it for opt.#1 - \$ 59,3 | 40.00 |
| 15% BID BOND AMOUNT | | \$Bid Bond An | nt for opt.#2 - \$ 66,9 | 990.00 |

EXHIBIT 12



125 North Marine Drive, Tamuning Guam 96931

Tel: (671) 646-6400 • Fax: (671) 649- 5685 • E-Mail: sales@jmiguam.com

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

- Statement of Qualifications and Performance Data including resume of Principles and key Personnel of firm.
- 2. Statement of Qualifications of all technician personnel to include list of training, areas of Expertise and years of experience working on the Portable Kidney Machines and Reverse Osmosis Water Purification Machines.
- Confirmation of training by the manufacturer as required in Section III on the equipment. Clear copies of documents required.
- 4. List of references similar in scope and size of the required services in this invitation for bid for which the firm substantially performed as the prime services.
- Organization chart showing principles and key personnel assigned to perform the services.

Karen Dimapilis

From: 3ent:

۲o:

Jean Ko [jeangrape@jmiguam.com] Friday, October 19, 2012 12:47 AM

Karen Dimapilis

ç s ct: John Ilao; Theo Pangelinan FW: Summary of T-con today

Karenn,

Please print this email, and include in the GMHA Bid. This is the email from the vendor confirming the Technical Training of GMHA Personnel to Manufacturer's site.

líhanks,

Jean Grape- Ko Jales Manager

IMI Edison

125 North Marine Drive Famuning, Guam 96913 Fel: (671) 646-1256 Fax: (671) 649-5685 Mobile: (671) 929-7600

From: Kurt Karlsson < Kurt.Karlsson@fmc-na.com >

Date: Thu, 18 Oct 2012 10:33:43 -0400

To: Jean Ko < jeangrape@jmiguam.com > Subject: Re: Summary of T-con today

Dear Jean,

⁹er our continuing conversation regarding the bid for Guam Memorial, We at Fresenius intend to train the bi-med staff at our Coppell, Texas training Facility.

Regards - Kurt Karlsson

No virus found in this message.

Checked by AVG - www.avg.com

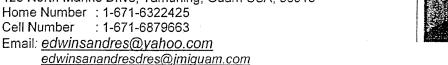
Version: 2012.0.2221 / Virus Database: 2441/5338 - Release Date: 10/17/12

Resume of

Engr. Edwin B. San Andres

125 North Marine Drive, Tamuning, Guam USA, 96913

Cell Number : 1-671-6879663 Email: edwinsandres@yahoo.com





TECHNICAL SUMMARY & BENEFITS TO POTENTIAL EMPLOYERS

Bearing hands on and work experience in installation, repair and maintenance of medical equipments:

- GE CT-Scan (Picker CT PQ Series, ProSpeed and Synergy)
- GE Portable X-ray (Optima XR220, AMX 4 & AMX 110, Optima)
- GE OEC C-Arm & WorkStation (9800,8800)
- GE Radiography X-ray System (Precision 500D)
- GE Nuclear Medicine MG Gama camera
- GE Mammography System (Seno800T & DMR)
- GE Ultrasound Machine (Logiq 100,200,400,500)
- GE Lunar Bone densitometer (DEXA)
- GE Margutte Stress test

Fresenius 2008 K1/K2 Level Dialysis Machine

MarCor Purification Hemodialysis Water Systems

- BBRAUN Infusomat / Perpusor space series
- Picker Radiography X-ray System (HF 500, Radview 65, Clinix Tomo)
- Picker R/F X-ray System (ClinixRF, ClinixRF+, Vector 100)
- Continental X-ray System (TM 30, TM 80)
- Kodak Film Processors
- Fuji FCR Image Reader (XG1,5000)
- Fuji Image Printer (FLIM-D, DryPix 1000 & 3000, FLIM DPL,FM-DP)
- Fuji FCRXG1 Console Lite
- Fuji FCR Capsula Reader
- ADEC Dental Chair

PROFESSIONAL EXPERIENCES:

JULY 2009 - Present

Service Engineer- JONDEL INTL, INC.,

Duties and Responsibilities/Detailed Job Description

- Designing and analyzing circuits used in various medical equipment and devices sold, installed and maintained by the Company.
- Coordinate with the Sales Department and the customer the scheduling of service trips.
- Write trip reports describing in detail the system and device failure and actions taken. Review with the design engineering group the system problems and the solutions.
- Travel to installations to install equipment, to perform required maintenance, to repair equipment, or to provide instructions for customer maintenance.
- Design, build, and test breadboard and engineering prototype units required for jobs or projects with minimal supervision.
- Conduct tests requiring selection and adaptation of test equipment and modification of test procedures.
- Evaluate reports on component and equipment failures, and recommend solutions.
- Generate quotes on modification to standard products.
- Represent the Company while at customer facility, Will typically be the only technical person on the site.
- Assist Sales in the determination of cost responsibility.
- Provide technical support while at Company's facilities via the telephone.
- Design and write Instruction and Service manuals.
- Write test procedures, test reports, failure analysis or prediction reports, design forms, and write other projects or reports as assigned.
- Coordinate required drawings, sketches, or other artwork with appropriate personnel.
- Review drawings, specifications, or proposals prepared by outside firms or consultants to insure conformity to the needs of the projects; relay information and requirements between outside firms and Company.
- Review work in progress against drawings; provide technical assistance; supervise and/or instruct Facilities Maintenance staff on electrical construction items.
- Monitor, understand and interpret for design and construction compliance with the latest building and safety codes.
- Plan, schedule, conduct, or coordinate detailed phase of engineering work in a part of a major project or in a total project of complex scope.
- Maintain and upgrade vendor catalog files; keep up with latest changes in the engineering field.
- Perform other related duties as assigned, including representing the department on assigned and ad-hoc committees.

Duties:

To provide and performs: Installations, technical support, calibration of medical equipments to manufacturer specification or standards ;using standard calibration test instruments, acceptance testing conform to manufacturer functional specification, to train end-user of the basic functional operation . preventive maintenance and to address costumer technical requirements.

First call on PICKER PQ-5000 Computed Tomography Scanner (CT-SCAN), PICKER X-RAY MACHINES of US Navy Hospital. Guam Medical Hospital, and medical equipments under contract.

Responsible to, but not limited to:

PICKER CT- SCAN

: Factory Trained at Marconi Medical System (Ex-Picker). Training is applicable to all PQ series fourth Generation

CT-Scan.

PICKER X-RAY MACHINE

Experienced with Clinix VPE, HF 500

GE LUNAR BONE DENSITY MACHINE (BMD): trained with DEXA, PIXI and ACHILLES.

GE MEDICAL EQUIPMENT

GE RF Table

GE Nuclear Medicine : Millennium MG; Factory trained

: Experienced with Advantx RF Table,

DXD 350 and GE Tilt -C

GE Portable X-Rays

GE CT SCAN

: OEC C-ARM and GE AMX-4

: Experienced with Pro Speed

CT- Scan.

FILM PROCESSOR

: Kodak, Fuji and others.

Sr. Support Engineer- Imaging II;RG Meditron,Inc.

Transferred in Imaging II section. Sent for Picker CT-Scan training in Cleveland-USA (CT BASIX and PQ SERIES COURSE), handles all equipments under this section. Provide sales assistance on technical product Presentation.

Duties:

Provide technical support and installation for the following Imaging equipment:

- PICKER CT- SCAN: Trained by Marconi(Ex-Picker) engineers.
 My training is applicable to all PQ series CT-Scan.
- GE Lunar Bone Densitometry Machines (DEXA, PIXI and ACHILLES):
 Trained by GE Lunar engineer, training covers all lines of Ge Lunar Product. DEXA ,PIXI and ACHILLES. Provide Installations , Preventive Maintenance, and assist on sales presentation.
- X-rays machines. (APELEM and portable GE OEC C-arm):

 On the job training experience with this machines: installations, fields service and hands-on.
- On advise, I provide Assistance to Cardiology section in attending in- house service.

September - June 2000

Support Engineer Cardio Section;RG Meditron,Inc.

Assigned to handle Cardiology Installations at ST.LUKE'S MADICAL CENTER. Installation includes (ICU Central and Bedside monitors, CCU Central and Bedside monitors, Neuro physiology Dept., ECG Dept., and Ge Marquette stress Test).My experiences with this equipments are in-house training and field service.

Duties:

- Renders Installation, Preventive Maintenance at St. Luke's Medical Center (Cardiology equipments).
- Attend to service calls
- Prepare layout plans for new installation.
- Provide training on Basic operation for new end-user.
- Conduct oral and written communication to department heads and principals.
- Perform Quality assurance

March 16,1998- September 16,1998

Cadet service engineer; RG Meditron,Inc.

Assigned in Cardiology section. Trained on fields to Handle Treadmills, Central Monitor, Bedside Monitor, Holter recorder, Defibrillator, Telemetry, EEG, and ECG machines.

Duties:

- Assist engineers in attending service calls.
- Attend lectures on basic clinical application for cardiology products.
- · Assist engineer in layout plans and installation of cardiology product.
- Preventive Maintenance.
- Quality assurance of spare-parts and new arrival cardiology products.
- Assist sales representative for Product demo.
- Perform written and oral communication with principal and end-user.

EDUCATIONAL ATTAINMENT:

TERTIARY:

UNIVERSITY OF THE EAST
 Bachelor of Science in Electronics and Communication Engineering 1997

GOVERNMENT EXAMINATIONS TAKEN:

• Licensure for Electronics and Communication Board Exam: Passed (80.95 %).

PROFESSIONAL TRAININGS ATTENDED:

- GE Optima 220 (2012)
 GE Medical Systems Education Center, Milwaukee (U.S.A)
- GE AMX-4 Plus (2012) GE Medical Systems Education Center, Milwaukee (U.S.A)
- BBRAUN Infusomat / Perfusor Space Series (2012)
 BBRAUN Training Center Texas (U.S.A)

Fresenious 2008K1/K2 Dialyasis Machine (2012)

Fresenious Training Center Texas

Water Treatment, Water Basics & Reverse Osmosis (2012) Online Course – Mar Cor Purification

- Precision 500 D Class (2006)
 GE Medical Systems Education Center, Milwaukee (U.S.A)
- Fluroscopic Basic Service (2006)
 GE Medical Systems Education Center, Milwaukee (U.S.A)
- GE Gama Camera Millennium MG Training (2004)

 GE Medical Systems Education Center, Milwaukee (U.S.A)
- GE Lunar SEA Service Training Bangkok, Thailand (February 2002)
- CT Basix Course (July 2000)
 Marconi Medical System (Cleveland U.S.A)
- PQ Series Course (August 2000)

 Marconi Medical System (Cleveland U.S.A)
- Basic PLC (Programmable Logic Controller) and Instrumentation Meralco Foundation Institute (November 1997)
- Basic Telephony
 Meralco Foundation Institute (November 1997)

COMPETENCIES:

- Electronics and Computer (hardware) Repair/troubleshooting
- Installation and design of two-way Radio Antennas.
- Can drive vehicle
- Computer literate
- Confident in writing and speak the English language

PERSONAL BACKGROUND:

| Birthday | Civil Status | Sex | Religion | Height/Weight |
|---------------------|----------------------------|------|-------------------|-----------------|
| January 10, 1971 | Married / two dependent | Male | Roman Catholic | 5'9" / 134 lbs. |

VINCENT P. LEGASON

181 CHUCHUKO DRIVE, DEDEDO, GUAM 96929 USA

Tel: 671-632-5449 Mobile: 671-688-7603

E-mail: vlegason@yahoo.com



SUMMARY OF QUALIFICATION:

 More than 15 years of experience as a multi-modality Field Service Support Engineer with technical knowledge and working experience in the site planning, installation, maintenance and problem resolution of various GE Diagnostic Imaging equipments and Multi-Vendor Radiology equipments.

PROFESSIONAL EXPERIENCE:

October 2000 - Present

Lead Engineer - Field Service Support JMI-Edison (Johndel Int'l, Inc.) Guam, USA

Primary Function:

- Responsible for the installation, repair and maintenance of all GE Radiology equipments, GE life Support & Monitoring Systems and other multi-vendor Radiology equipments delivered and installed in Primary Clinics, Government Hospital and Military Facility in Guam, Micronesia and in the Marshall Islands.
- Assigned as primary **GE In-House Service Support** for all equipments under GE installation warranty and GE service contracts in US Navy Hospital and Air Force Medical facility in Guam.
- Lead Engineer and handling the Service Operation of Healthcare Department.

Other Responsibilities:

- Assist GE Installation Project Manager in implementing Site Preparation plans and coordinates requirements to sub-contractors to meet the Electrical, Air Conditioning, Radiation and Civil requirements of the equipment to be installed.
- Primarily involve in all equipment installation and directs activities to ensure that installation and operational testing conform to functional specifications and customer requirements.
- Supervise and directs team members performing routine checks, repair and preventive maintenance service and implements compliance on electrical and radiation safety to ensure personnel's health, safety and avoid accidents on site.
- Plans and layout monthly schedules of preventive maintenance service to equipments under contracts and maintain records of all periodic testing and repairs.
- Anticipate and maintains inventory of high-failure parts to ensure fast repair process.
- Formulates service contract proposals, bid offers and replacement parts quotations for Radiology, Dental and Diagnostic equipments.
- Assist Sales team on all product specification requirements, site preparation & installation costing and participate in all equipment product demonstrations and equipment biddings.
- Plans and generates corrective action to all functional deficiencies found during Annual Physicist Inspection by performing Generator Calibration on X-ray systems, Mechanical Alignments,

Radiation Dose adjustments, Automatic Exposure Control programming and Image Quality check to meet the FDA, MQSA and ACR Quality Assurance requirements specially on Mammography Systems and provides equipment status and updates to both the end-user and the inspecting Physicist on the progress of the corrective action done to all equipment that failed to meet the acceptable standards.

Implements all manufacturer supplied Field Modification Instructions and Software Upgrades to

further improve the equipment efficiency and stability.

 Conducts and arranges preliminary Application Training to RAD Technicians, Nurses and Physicians on basic equipment operation, safety and controls.

Service Completions:

Implemented site preparation plans, performed installation & calibration and assisted physicist testing & acceptance of the following:

- August 2012 GE Optima XR220 Mobile Digital Systems: US Navy Hospital, Guam
- July 2012 GE Proteus Radiography System: Palau National Hospital, Palau
- February 2012 GE Performa Mammography System: Palau National Hospital, Palau
- October 2010 GE Infinia VC Nuclear Imaging System: US Navy Hospital, Guam
- April 2010 GE Diamond Mammography system with AEC Calibration on Fuji CR: US Navy Hospital, Guam
- March 2009 GE Proteus Radiography System: US Navy Hospital, Guam
- January 2009 GE Proteus Radiography System: Andersen Air Force Base, Guam
- May 2009 GE Senographe DMR+ Mammography system: Majuro Hospital, Marshall Islands
- December 2008 GE Precision 500D Fluoroscopy System: US Navy Hospital, Guam
- September 2008 GE Lightspeed Ultra (8-slice) CT Scanner: FHP Clinic, Guam
- December 2007 GE AMX4+ Mobile X-ray System: US Navy Hospital, Guam
- October 2007 GE Proteus Radiography System: US Navy Branch Clinic, Guam
- June 2007 GE Senographe 800T Mammography system: Guam Radiology Consultants
- August 2006 GE Precision 500D Fluoroscopy system: Guam Memorial Hospital
- March 2006 GE Lightspeed HP60_16-slice CT Scanner: US Navy Hospital Guam
- January 2006 GE Silhouette VR Radiography System: Medical Associates Clinic, Saipan
- July 2005 GE Silhouette VR Radiography System: American Medical Center, Guam
- June 2005 GE Senographe DMR Mammography system: PMC-ISLA Clinic, Guam
- April 2004 Hologic TM 80-2 Radiography system: Guam Radiology Consultants
- August 2003 GE Prospeed Qj-Highlight CT Scanner: Guam Radiology Consultants
- May 2003 GE Marquette ICU (Solar 8000/CIC) & ApexProTelemetry Systems: CHC Hospital, Saipan
- March 2002 GE Senographe 800T Mammography Systems: Guam SDA Clinic
- October 2001 TINGLE TXR 325D X-ray: Guam Medical Center
- September 2001 GE OEC 9800 C-Arm: Guam Memorial Hospital
- August 2001 Infimed GoldOne Camera Systems: Guam Memorial Hospital
- June 2001 GE Silhouette VR Radiography System Pohnpei Hospital, FSM (Micronesia)

Others:

- September 2009 Electrical preparation and cabling for Varian CLINAC system Guam Surgicenter
- October 2006 Implement site preparation plans and assist in the mechanical installation and calibration of GE Innova 3100 Vascular system - Guam Memorial Hospital

July 2006 - Implement site preparation plans and assist in the mechanical installation of GE Lightspeed VCT-64 and performed final equipment calibration and acceptance testing - Guam Memorial Hospital Survey CT Sear

June 2004 - Implement site preparation plans, performed mechanical installation and assist in final calibration, testing and acceptance of GE Tilt-C system - Guam Radiology Consultants.

| Mobile A 49 Water Basics, Water Treatment & Reverse Osmosis | October 2012 (ONLINE) |
|--|--------------------------|
| GE Vivid S5-S6 Ultrasound | February 2012 (USA) |
| GE Essentials of Healthcare IT | February 2012 (USA) |
| GE XR Digital Rad Systems | October 2011 (USA) |
| • GE SuperBee Optima XR200, XR220 & XR 285 | October 2011 (USA) |
| GE Gryphon Wireless DR Imaging | October 2011 (USA) |
| GE Brightspeed Differences | March 2010 (ONLINE) |
| GE Infinia Systems | October 2009 (USA) |
| GE AMX 700 Digital | October 2009 (USA) |
| GE Diamond Mammography System | October 2008 (USA) |
| GE Revolution Digital Rad | October 2008 (USA) |
| • GE LightSpeed VCT 32/64 slice CT (7.x) | June 2006 (USA) |
| • GE LightSpeed Pro 16 CT Upgrade (5.x) | June 2006 (USA) |
| • GE LightSpeed System 16-slice CT (1-4.x) | September 2005 (USA) |
| • GE Mil M Series (Gamma Camera) | June 2004 (USA) |
| • GE OEC 9800 Course (C-Arm) | December 2002 (USA) |
| GE Lunar - Bone Densitometry | February 2002 (Thailand) |
| Infimed/GoldOne RF Camera | July 2001 (USA) |
| • GE Advantx RF Systems: | December 2000 (USA) |
| Basic CT Basics for Sales | ONLINE |
| CT Basic Physics/Instrumentation | ONLINE |
| CT Lightspeed Basic | ONLINE |
| • CT Troubleshooting Basics | ONLINE |
| Functional Imaging Basics/Instrumentation Service | ONLINE |
| Functional Imaging Troubleshooting Basics | ONLINE |
| Networking and Dicom Basics | ONLINE |
| GE Problem Resolution Database User CBT | ONLINE |
| | |

June 1997 – September 2000

Field Service Engineer GE Medical Systems, Oceania **Philippines**

Primary Function:

- Responsible for the installation, repair and maintenance of B/W and Color Ultrasound system, Marquette Critical Care Monitoring and Telemetry systems, Low-end and Mobile X-ray system, Fluoroscopy system, Mammography system and Computed Tomography (CT SCAN) equipments.
- Support Engineer for Southern Philippines and Micronesia, which includes Saipan, Guam and Republic of Palau.

Service Completions:

Performed mechanical installation & calibration of the following:

- April 1998 GE Prospeed CT Scanner: Negros Oriental Provincial Hospital, Dumaguete City, Philippines
- January 1998 GE Seno 800T Mammography Systems: Palau National Hospital, Palau
- January 1998 GE AMX4 Mobile X-ray System: CHC Hospital, Saipan
- May 1999 GE AMX4+ Mobile X-ray System: Chong Hua Hospital, Cebu City, Philippines
- August 1999 GE Seno 800T Mammography Systems: St. Paul Hospital, Iloilo City, Philippines

<u>Trainings:</u>

- GE ProSpeed AI, CT/e upgrade
- GE CT ProSpeed (CT SCAN)
- GE Mammography Systems
- GE X-ray Fundamentals
- GE Ultrasound Systems
- GE Six Sigma
- GE Challenge of Excellence
- Radiographic eFundamentals
- Fluoroscopic eFundamentals

July 2000 (GEYMS –Japan)

March 1998 (USA)

Aug. 1997 (USA)

Aug. 1997 (USA)

Aug. 1997 (Indonesia)

Nov. 1999 (Singapore)

July 2000 (Malaysia)

ONLINE

ONLINE

August 1994 – August 1997

Service Engineer RG Meditron, Inc. Quezon City, Philippines

Primary Function:

Technical Support Engineer for Southern Philippines.

- Responsible for the installation, repair, maintenance and conduct basic application training of the following equipments:
 - 1. KENZ ECG machines
 - 2. PHYSIO-CONTROL Defibrillators
 - 3. MENNEN MEDICAL Cardiac Monitors, Telemetry and Invasive Pressure Monitoring equipments.
 - 4. MARQUETTE Stress Test machines and Treadmills
 - 5. OHMEDA Anesthesia machines, Pulse Oximeters and Capnograph machines.
 - 6. BIRD Ventilators
 - 7. HAEMONETICS Apheresis machines
 - 8. ATL Ultrasound machines
 - 9. PIE MEDICAL Ultrasound machines
 - 10. ELSCINT Excel 1800/2400 CT Scan
 - 11. ALTHIN System 1000 Haemodialysis machines

Service Completions:

Performed mechanical installation & calibration of the following:

- October 1996 MENNEN ICU System: Mercy Hospital, Iligan City, Philippines
- January 1995 ELSCINT Excel 2400 CT Scan: Iligan Medical Center, Iligan City, Phils.
- November 1994 Haemonetics Apheresis Machine: Mercy Hospital, Iligan City, Phils.

Trainings:

- Elscint Excel 1800/2400 CT
- ATL HDI 3000 Ultrasound
- ATL HDI 3000 Ultrasound
- ATL Apogee CX/CX-200
- Apogee 800 Ultrasound
- Apogee 800 Ultrasound
- Total Customer Satisfaction

Aug. 1994 (Beijing, China)

Dec. 1996 (Singapore)

June 1995 (Manila)

June 1995 (Manila)

Dec. 1996 (Singapore)

June 1995 (Manila)

March 1997 (Manila)

PERSONAL DATA:

Date Of Birth

Place Of Birth

Nationality

Height

Weight Gender

Civil Status

Language & Dialect

June 25, 1971

Cagayan de Oro City, Philippines

Filipino

5'-7"

180 lbs.

Male

Married

English (Tagalog & Visayan)

EDUCATION:

CEBU INSTITUTE OF TECHNOLOGY

Cebu City, Philippines

Degree:

Bachelor of Science in Electronics and Communication

Engineering (1993)

REGISTRATION:

Electronics and Communication Engineer

PRC ECE #: 0009810

Professional Regulation Commission, Philippines

AFFILIATIONS:

- Member, Cebu Association of Guam
- Member, Knights of Columbus Dededo, Guam Chapter

Fresenius Medical Care Certificate of Completion

is hereby granted to

Randy Few

Clinical Support Specialist

to certify that he/she has completed to satisfaction

2008K2/OLC/AF Validation

Granted: March 19, 2008

Fresenius Medical Care

Christian Schlaeper, Vice President Hemodailysis Equipment

FRESENIUS USA, INC.

Awards This Certificate To

Edwin B. San Andres

For The Successful Completion Of The

Fresenius 2008 K Series Dialysis System

Technical Training Class

March 23, 20

Instructor



Edwin B. San Andres

For The Successful Completion Of The

Fresenius 2008 K Level II Dialysis System

Technical Training Class

March 30, 2012 Date

Instructor

This is to certify that

Edwin San Andres

has completed the requirements for the Water Training Level 100 Session 100 Water Treatment for Dialysis

Presented on

October 16, 2012

Sponsored by



This is to certify that

Comin San Andres

has completed the requirements for the

Water Training Level 100 Session 101 Basics of Water for Dialysis - Part I

Presented on

October 16, 2012

Sponsored by



This is to certify that

Edwin San Andres

has completed the requirements for the

Water Training Level 100 Session 102 Basics of Water for Dialysis - Part II

Presented on

October 16, 2012

Sponsored by



This is to certify that

Cdwin San Andres

has completed the requirements for the

Water Training Level 100 Session 103
Basics of Water for Dialysis - Part III

Presented on

October 16, 2012

Sponsored by



Dialysis Water University

Hemodialyisis Water Training

This is to certify that

Vincent P. Legason

has completed the requirements for the

Water Training Level 100 Session 100 Water Treatment for Dialysis

Presented on

October 16, 2012

Sponsored by



This is to certify that

Vincent P. Legason

has completed the requirements for the

Water Training Level 100 Session 101 Basics of Water for Dialysis - Part I

Presented on

October 16, 2012

Sponsored by



Dialysis Water University

Hemodialyisis Water Training

This is to certify that

Vincent P. Legasion

has completed the requirements for the

Water Training Level 100 Session 102 Basics of Water for Dialysis - Part II

Presented on

October 16, 2012

Sponsored by



This is to certify that

Vincent P. Aegason

has completed the requirements for the

Water Training Level 100 Session 103 Basics of Water for Dialysis - Part III

Presented on

October 16, 2012

Sponsored by



This is to certify that

Vincent P. Legason

has completed the requirements for the

Water Training Level 200 Session 201 Advanced Water for Dialysis - Part I

Presented on

October 16, 2012

Sponsored by



AWARD

This is to certify that

Vincent P. Legason

has completed the requirements for the

Water Training Level 200 Session 202 Advanced Water for Dialysis - Part II

Presented on

October 16, 2012

Sponsored by



Dialysis Water University Hemodialyisis Water Training

EXHIBIT 13



Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



850 GOV, CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL: 647-2444 or 647-2330 FAX: (671) 649-0145

October 12, 2012

AMENDMENT#3 **FOR** GMHA BID 020-2012 PORTABLE KIDNEY MACHINES WITH WATER PURIFICATION MACHINES

All prospective bidders, TO:

This Amendment is being issued to clarify the following:

Question 1) Response to Question 6 (amendment #2): Please confirm that it is not required to submit a separate bid for the supplies ref: Section VI?

Response: Section VI is cancelled and removed from the Bid Specifications.

Question 2) Response to Question 8 (amendment #2): Will that be the average number of treatments in a month and not number of patients being treated?

Response: With the removal of Section VI from the Bid Specifications this question will not be answered. This is a supply issue question and is not required with the deletion of Section VI.

Question 3a) Item 1 of the Special Reminder To Prospective Bidders: Statement of Qualifications and Performance data including resume of principles and key Personnel of firm.

Response: This an company organizational chart from your prospective company with certificates of qualifications.

Question 3b) Item 2 of the Special Reminder To Prospective Bidders: Statement of Qualifications of all technician personnel.

Response: Remove Access Control System Surveillance System and replace with Portable Kidney Machines and Reverse Osmosis Water Purification Machines. We are requesting the Certificates of Training with Manufactures Training Completion Certification for the technicians assigned to this project.

If any other questions/clarifications please send via telefax addressed to Mr. Joseph P. Verga,

Dolores F. Pangelinan,

Hospital Materials Management Administrator,

Acknowledgment of Receipt: Return acknowledgment to fax number 649-3640

/Company

Print Name

Signature

EXHIBIT 14



14143 Denver West Parkway
Suite 400
Lakewood, CO 80401
USA
www.gambro.com
Tel: (800) 525-2623

Joe DiDomineco Statement of Qualifications

| Associate Degree Applied Science, Biomedical Engineering Technology, Schoolcraft Community College 1986 CBET, Certified Biomedical Equipment Technician, AAMI 1986 COBE Centry 2 / Centry 2RX technical training certification 1986 COBE Centry 2000 technical training certification 1986 COBE Centry 3 technical training certification 1988 COBE Centry RO Technical training certification 1988 COBE Perfusion Equipment 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Prismaflex 2004 Gambro Prismaflex 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia 2011 Caridian Spectra Optia | Qualifications: | | 4,34 |
|---|---|---|------------------|
| 1986 COBE Centry 2 / Centry 2RX technical training certification 1986 COBE Centry 2000 technical training certification 1986 COBE Centry 3 technical training certification 1986 COBE Centry RO Technical training certification 1988 COBE Perfusion Equipment 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Prismaflex 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1985 | | choolcraft |
| 1986 COBE Centry 2000 technical training certification 1986 COBE Centry 3 technical training certification 1988 COBE Centry RO Technical training certification 1988 COBE Perfusion Equipment 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Prismaflex 2004 Gambro Prismaflex 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1986 | CBET, Certified Biomedical Equipment Technician, AAMI | |
| 1986 COBE Centry 3 technical training certification 1986 COBE Centry RO Technical training certification 1988 COBE Perfusion Equipment 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Prismaflex 2004 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1986 | COBE Centry 2 / Centry 2RX technical training certification | |
| 1986 COBE Centry RO Technical training certification 1988 COBE Perfusion Equipment 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Prismaflex 2004 Gambro Prismaflex 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1986 | COBE Centry 2000 technical training certification | 14 A. 14 |
| 1988 COBE Perfusion Equipment 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1986 | | |
| 1989 Cardiothor BRAT 150/250 technical training certification 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1986 | COBE Centry RO Technical training certification | 30.1 |
| 1990 COBE Spectra 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1988 | | 17 844 1 |
| 1990 COBE Ultrafiltration Control Module 1991 Gambro WRO95 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1989 | Cardiothor BRAT 150/250 technical training certification | |
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| 1993 Organon Technica Redy 2000 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1990 | COBE Ultrafiltration Control Module | |
| 1997 COBE Prisma 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1991 | Gambro WRO95 | #34.45 #84.44 |
| 1998 Solo RO 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1993 | Organon Technica Redy 2000 | |
| 1999 COBE Centry Pump 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 1997 | COBE Prisma | |
| 2000 Gambro Phoenix technical training certification 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | | Solo RO | 4.7 (f) |
| 2001 Osmonics 23G technical training certification 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 80 (806) 1 (954) | | |
| 2001 Gambro Central Water Plant 100 WROH 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | (C. 1804-11) | | |
| 2003 Gambro Exalis 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 200 E882877 (CE 74 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - | | |
| 2004 Gambro Prismaflex 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 2001 | Gambro Central Water Plant 100 WROH | : 85/ |
| 2005 Gambro MARS 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | | | |
| 2005 Gambro WRO300 technical training certification 2011 Caridian Spectra Optia | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Gambro Prismaflex | |
| 2011 Caridian Spectra Optia | | | |
| | 82 - 74 | Gambro WRO300 technical training certification | |
| 2011 Caridian Trima | | Caridian Spectra Optia | |
| | 2011 | Caridian Trima | |

Professional

| 7 11 22 | | | - 19 | |
|---------|---|---|------|---|
| ^- | _ | _ | _ | - |
| 1:2 | 1 | - | ₩ | 1 |

| Career | |
|---|---|
| 1991 to | |
| Present | Technical Specialist, Gambro Technical Services, Lakewood Co |
| î ar | Provide expert level equipment support for all of Gambro's US available renal |
| | products. Present field based training for employees and customers. Provide |
| | technical expertise for Gambro management, engineering and sales departments. |
| 1986 - 1991 | |
| | Field service representative Gambro Technical Services (COBE), Lakewood CO |
| | Perform field service duties in the Los Angeles territory. |
| 1984 - 1986 | Biomedical Technician, Samaritan Health Center, Detroit MI |
| | Responsible for installing, maintaining, and repairing medical equipment throughout |
| | the hospital |
| 1984 | |
| | Biomedical Technician (Intern), Detroit Macomb Hospital Corporation, Detroit MI |
| * | Internship for biomedical degree program. |
| | |



Gambro Technical Services, Inc.

PRESENTS THIS CERTIFICATE TO

Joe DiDomenico

For Successfully Completing The Criteria To Become Certified On The Following Equipment:

Centry 2/2Rx

RO
SNC/DBP
American Scale
Centry 2000/2Rx
Centrysystem 3

Centrysystem

UFCM AK-10

Spectra

BRAT

March 13, 2003

thu Un

Century Pump

COBE Perfusion Equipment

Prisma

Authorized Signature

A 1996 FLDES JAMES

GAMBRO®

Gambro Technical Services, Inc.

PRESENTS THIS CERTIFICATE TO

Joe DiDomenico

For Successfully Completing The Criteria To Become Certified On The Following Equipment:

Рһоеніх

RO System & CWP Exalis

March 13, 2003

Date

Hellen Elm

uthorized Signature

G06.5.3463

MEDPHARM TECHNICAL SUPPORT GROUP

RAMIL ILAGAN (Asst GM, Department Head)

GUAM-SAIPAN Based

RONALD ESCANO,ECE Service/ Sales Engineer

CHRIS FERAREN, ECE Service Engineer

ANGEL GOCELA, ECE Service Engineer Technical Consultant GE SYSTEMS

DUANE BASILIO, ECE Service Engineer (on-board Dec 2012)

AMERICAN SAMOA Based

MICRONESIA Based

JOJO ALEGRIA, ECE Service Engineer

RONA ALEGRIA, MT ASCPi Applications Specialist

REALM BARODI,ECE Service Engineer

Realm A. Barodi, Electronics Engineer

Biomedical Field Service Engineer

Current Address: Happy Valley, Tafuna, American Samoa 96799

Email: realm.barodi@medpharmusa.com

Mobile No.: (684)256-8590



Company Name : Medpharm Group of Companies

Position : Biomedical Field Service Engineer

Date Joined : May 9, 2011 to Present

Location : Pago Pago, American Samoa 96799

Work Description

Performs and documents equipment's inspections, repair and clinical support in accordance with the manufacturer's guidelines. Performs highly skilled work of high difficulty in the inspection, preventive maintenance, repair and safety testing on various medical equipments. Knowledgeable in schematics and ability to use equipment service literature. Routinely access technical support from the manufacturer leading to timely troubleshooting and successful repairs. and communicating parts needed requisites vendors/manufacturers. Coordinates needed repairs with outside firms and be able to triage an equipment failure situation and ensure service strategy will be done in the most effective, safe and timely manner. Follows manufacturer's procedures for recall action or equipment modifications required by manufacturer's notice.

Company Name : Majuro Hospital, Ministry of Health
Position : Biomedical Engineering Dept. Head

Position : Blomedical Engineering Dept. No Date Joined : May 4, 2009 to May 6, 2011

Location : Majuro, Marshall Islands 96960

Work Description

Inspect, test, evaluate and perform preventive maintenance on all diagnostic and therapeutic equipment included in the equipment maintenance program. Assures that all work is performed in accordance with established standards and meets regulatory requirements. Respond to all stat calls and emergency calls related to equipment included in the facility. Maintain written and computerized maintenance records, repair and man-hour documentation. Repair, test and perform maintenance as directed on non-clinical equipment. Designs and develops inspection procedures for all equipment in specified areas. Promotes a safetyconscious work force and maintains good housekeeping practices. Assists pre-purchase specifications of designated clinical systems. Participates in the evaluation of new products. Makes appropriate modifications to test procedures when necessary. Maintains updated knowledge and instructs other Biomedical staff on specific devices in the facility. Prepare trainings and instruct biomedical technicians and colleagues.



Company Name

: Biomedical Devices Corp.
: Biomedical Field Service Engineer
: March 10, 2008 to April 30 Position Date Joined Location Sun Valley Drive, Parañague City 1700

Work Description

Responsibilities includes installations, troubleshooting, repairing and performing preventive maintenance on various medical and diagnostic equipments such as Ultrasound Machines, 2D Echo, ECG, Stress Test Machines, Peripheral Vascular, Laser, Spirometer, etc.; provides on-site customer training on operation, maintenance and limited troubleshooting; responsible for delivering both timely and effective repairs as well as adequate training of operators to ensure optimal system performance which leads to superior customer satisfaction; managing financial performance within the territory, managing company assets which includes company car, cell phone, computer, tools, inventory parts.

: Isam Kabbani Partners & Company : Biomedical Engineer (in-house) : October 30, 2005 - November 6, 2 : Saudi Aramco - Abqaiq Health Cer Company Name Position Date Joined October 30, 2005 - November 6, 2007

Location Saudi Aramco - Abqaiq Health Center 31992

Work Description

Responsible for installations, repairs, corrective calibration, diagnose and preventive maintenance of various medical and dental equipments such as Incubators, Mortuary Freezers, Autoclaves (both steam and gas), OR and Delivery Room Beds, Portable Doppler, Medical Gas Piping, Dental Chairs (hydraulic and pneumatic driven), Distilling Machines, Dental Consoles, Polishers and Curing lights, etc.

Company Name Medicotek, Inc.

Position Biomedical Service Engineer

Date Joined September 17, 2005 - October 18, 2005 Location Atlanta Tower, San Juan, Manila 1502

Work Description

Responsible for installations, repairs, corrective calibration, diagnose and preventive maintenance of various medical equipments.

Company Name Kisho Sakata Philippines Inc. : Position Lead Production Engineer

Date Joined August 15, 2005 - September 15, 2005 Location Laguna Technopark, Biñan, Laguna 4024

Work Description

Responsible for handling manpower in production line, quality control and quality assurance of multimeter products. Also responsible for meeting or exceeding desired output productions. Served as a final quality assurance of products.

Company Name : Biomedical Equipment Services & Trading

Position : Biomedical Service Engineer

Date Joined : June 16, 2003 - August 15, 2005

Location : J.M. Escriva, Ortigas, Pasig City 1605

Work Description

Specializes on repairs of various biomedical equipments. Some of which are Dialysis Machines, Anesthesia Machines, Sterilizers, Ventilators, Cardiac Monitors, ECG Machines, Operating Room Lights, Incubators and other laboratory equipment.

Aside from regular repairs, BESTCORP specializes also in calibration services wherein the engineers were trained by TUV Rheinland Phils. Ltd., a premier ISO certification body internationally recognized expert in the field of testing, inspection, certification, quality assurance & training.

Company Name : Coca-Cola Bottlers Phils. Inc.

Position : Service Engineer (on the job training)
Date Joined : November 20, 2001 - February 28, 2002

Location : Bacolod City, Philippines 6100

Work Description

Responsible for the installation, preventive maintenance and repair of cooling apparatus and refrigerators.

Company Name : PING INTERNET AND GAMING CORP.

Position : Network Administrator

Date Joined : June 1, 2000 - February 25, 2001
Location : Bacolod City Philippines 6100

Work Description

Assigned for the installation, preventive maintenance and repair of computer hardwares and softwares. Also served as a cashier as well as inventory personnel.

EDUCATION

University of Saint La Salle Bacolod City, Negros Occidental, Philippines Bachelor of Science in Electronics and Communications Engineering Graduated March 2002

Iligan City National High School - Science Curriculum Mahayahay, Iligan City, Lanao del Norte Secondary Education
Graduated April 1996

Villa Verde Elementary School Villa Verde, Iligan City, Lanao del Norte Primary Education Graduated April 1992

ACCURATE NOTIFICATION OF A SECOND TRAININGS & SEMINARS

AMD Catella PACS Service Training Los Angeles, California, USA September 14-17, 2011

LIS (Laboratory Information Systems) Service Training Schuylerhouse, Valencia, Sta. Rita California, USA September 19-20, 2011

Beckman Coulter Service and User Training (Chemistry Systems) Kuala Lumpur, Malaysia May 2011

Sysmex Hematology Service Training Singapore, Singapore May 2011

Biomerieux Immonuassays Service Training (Mini-Vidas and VIDAS) Singapore, Singapore May 2011

Hazardous Materials First Responder Technician's Training AMPRO, Guam, USA Majuro, Republic of the Marshall Islands (February 8-12, 2010)

Advanced Disaster Life Saving (ADLS)
American Medical Association, Marshall Islands Resort
Majuro, Republic of the Marshall Islands (January 7-8, 2010)

Basic Disaster Life Saving (BDLS)
American Medical Association, Marshall Islands Resort
Majuro, Republic of the Marshall Islands (January 6, 2010)

Saudi Aramco Work Permit Receiver
Loss Prevention Department, Saudi Aramco, (May 27, 2006)

-Training and Examination of General Instruction 2.100 concerning the issuing and receiving of Work Permits

Information Technology Competency Training
Dispo Philippines, Inc., (June 21-22, 2005) RPT Hall, Dispophil Bldg.,
Ortigas, Pasig City
 -Rigid training on Windows Office Applications

Technical Training on Repair and Maintenance of KSG Product Lines
KSG Sterilisatoren GmbH, Manila (March 3-5, 2005)

-Rigid training on repair and maintenance of all equipment &
Devices of KSG (German manufacturer of sterilizers)

Technical Training & Seminar of AUSTCO PRODUCTS

Austco Co. (Mar 31-Apr 2, 2004) RPT Hall, DispoPhil Bldg., Pasig City
-Special Training course on sales, after sales services of the products of nurse call apparatus.

Guide to Uncertainty of Measurement TUV Rheinland Philippines, Ltd. (August 1-2, 2003) DispoPhil Bldg., Pasig City

LICENSURE EXAMS TAKEN (1997)

Registered Electronics and Communications Engineering Licensure Exam
Passed, November 2002 (ECE License No: 0028645)
Registered Professional Civil Service Exam
Passed, April 2002
Saudi Aramco Work Permit Receiver
Passed, May 2006

PERSONAL STRENGTHS

- strong competency in instrument systems technology which includes mechanical, electrical, chemistry, and software technology;
- experienced with electronics , hydraulic and pneumatic systems;
- have excellent communication skills and able to interface with customers in a positive professional manner;
- ability to think and act in a logical and methodical way;
- computer literate in Microsoft Word, Excel and PowerPoint, able to utilize computer-based tools for reports, email and for general communication;
- able to do computer assembly and troubleshooting (hardware and softwares), computer networking (both wired and wireless);
- fast learner and competitive individual, fluent in both Filipino and English language;
- with excellent driving record.

PERSONAL INFORMATION

Date of Birth : 02 July 1978

Height : 161cm
Weight : 60 kls
Place of Birth : Iligan City
Marital Status : Married
Nationality : Filipino

Spouse : Marquelle Grace S. Barodi Child : Miguel Realm S. Barodi

Character References (1985) And Character References

Engr. Gerardo del Mundo, ME

3/15 Barnett Street, Salisbury, SA 5108

Contact Number: 0422 469 647 Emai: gherzki12@yahoo.com

Engr. Mandy Y. Teves, ME

AMI Biomedical

Ortigas, Pasig City

Contact Number: (+632) 227-3103

Email: mantevz@yahoo.com

Engr. Billy de Vela, ECE

Medev Medical Devices Corporation

3761 Sun Valley Drive, Parañaque City

Contact Number: +639204840374 Email: billy_devela@yahoo.com

EQUIPMENTS HANDLED

Life Support/ICU Equipment:

Anesthesia Machines (Datex Ohmeda, Spacelab Blease Series)
Dialysis Machines (Japan Medical System (JMS) Dialysis Machine, Toray)
Ventilators (neonatal, pedia, adult) (Ohmeda)
Defibrillators (Zoll M-Series, Lifepak)
Incubators (Ohio, Hillrom)
Infant Warmers (Medix, Datex Ohmeda)
Syringe Pumps (JMS)
Infusion Pumps (JMS)
Suction Machines (Heraeus)

Diagnostic Equipment:

X-Ray (Shimadzu), Portable X-rays (GE AMX4+)
CTC Scan (GE QXi Lightspeed)
Flouroscopy Machine (GE)
Ultrasound Machines (Esaote, GE, Shimadzu)
Mammogram Machine (GE DMR+ Senograph)
Bronchoscope Machine (Pentax)
ECG Machine (Mortara, GE, Burdick)
Peripheral Vascular (Viasys)
Holter Monitoring System (Mortara)
Endoscope Machine
Patient Monitors (complete with NBP, IBP, CO₂, SPO₂ parameters, & Temp)
Stress Test Machines (Mortara)

Operating Theatre Equipment:

Cautery Machines (Innomed)
Laser Machines for Dermatology
Operating Lights (Skylux, Hanaulux)
Operating Tables (Hydraulic, Electrical, Mechanical)

Laboratory Equipment:

Chemistry Analysers Hematology Analyzers Immunoassay machines
Coagulation Machines
Autoclave (Steam and Gas Sterilizers)(Steris, KSG, Matachana)
Blood Bag/Plasma Freezer (Jewett)
Centrifuges (Heraeus)
Distilling Machines and Apparatus
Heating and Drying Oven
Microscopes
Mixers
Safety Cabinets
Weighing Balance

Dental Equipments

Dental Chair (Pneumatic, Hydraulic and Electrically Operated) (Adec)
Dental Handpieces (Adec, Kavo)
Dental Tooth Polishers
X-ray Processors (Kodak)
Curing Lights
Dental Consoles (Adec)

JONATHAN MARFIL ALEGRIA, ECE Biomedical Field Service Engineer

Current Address: 2nd Floor, John Sonden Building, Kolonia Town,

Pohnpei State, FSM 96941

Email Address: jonathan.alegria@medpharmusa.com

Contact No: +691 923 7196

Work Experience:

Company: MEDPHARM GROUP OF COMPANIES

138 Kayen Chando Street, Dededo, Guam 96929, USA

Position: Service Engineer for Micronesia Accounts

March 2011 to Present

Job Description:

- Perform pre-installation, installation and commissioning of medical and laboratory equipment.
- Provide after sales service and training to the end-user of equipment.
- Conduct scheduled Preventive Maintenance and attends Corrective Maintenance.
- Assist in sourcing and pricing of hospital equipment and laboratory supplies.
- Prepare and provide price quotations of laboratory supplies, reagents and consumables for the hospital laboratory.
- Prepare purchase order of spareparts and laboratory supplies/consumables.

Company: **GREPCOR DIAMONDE, INC.**

14-A 3rd Street, Barangay Mariana, New Manila, Quezon City, Philippines

Position: Service Manager for Area 2

July 2004 to March 2011

Job Description:

- Manage the technical team that comprised of six (6) Field Service Engineers (FSE) and two
 (2) FSE Supervisor under STA Area 2
- Manage the installation and commissioning of Siemens Dimension Integrated chemistry,
 Advia hematology and Sysmex coagulation analyzers in hospital and stand-alone laboratories in the Philippines
- Spearhead the Siemens StreamLAB Automation System installation in Philippines



- Second Level support for Siemens Dimension Integrated Chemistry, Advia Hematology and Sysmex Coagulation Analyzer during Preventive and reactive maintenance
- Conduct Customer Training to all Dimension Integrated Chemistry System operators
- Provide local Service Training on Dimension Integrated Chemistry System to Field Service Engineers.
- Manage the Instrument Installation Based and Spare Parts monitoring

Company: HANDYWARE PHILIPPINES, INC.

HPI Corporate Center Building, 1026 EDSA, Quezon City, Philippines

Position: Field Service Engineer January 2003 – July 2004

Job Description:

- Conduct Preventive and Reactive Maintenance of Metal Lock metal detector, Velteko
 Vertical Packaging machine and Yamato Industrial Electronic Weigh Scales.
- Assist in installation and commissioning projects
- Conduct machine demo of Metal Lock metal detector to garments and food manufacturing company

Company: **SMART COMMUNICATION, INC.**

Ayala Avenue, Makati City, Philippines

Position: Technical Trainee

October-November 2001

Job Description:

• Conduct data verification and update of BTS installation in GMA and provincial area.

Company: **NESTLE PHILIPPINES**

Alabang, Muntinlupa, Philippines

Position: Electromechanic Technician

December 1994 – August 1996

Job Description:

 Assist the technical team (Instrumentation, Electrical and Mechanical Department) in performing scheduled Preventive Maintenance and Reactive maintenance in all manufacturing equipment in the production line.

Recent Trainings Attended:

Mindray DigiEye 560 Service Training

Mindray Medical International, Shenzhen, China August 2012

AU480/680 System Operators and Technical Training (Chemistry)

Beckman Coulter, Malaysia May 2011

XT-Series Analyzer Technical Training (Hematology)

Sysmex Asia Pacific ,Singapore May 2011

Mini-Vidas Technical and Service Training (Immunology)

Biomerieux, Singapore May 2011

Dimension Application Training(Chemistry)

Siemens Healthcare, Malaysia December 2009

StreamLAB Automation System Service Training (Chem-Immuno Automation)

Siemens Training Center, USA September 2009

Advia 2120/120 Service Training (Hematology)

Siemens Training Center, Singapore August 2008

Educational Attainment:

Tertiary/College Degree:

Bachelor of Science Major in Electronics and Communication Engineering

Don Bosco Technical College, Mandaluyong City Year 2002

Technical/vocational Course:

Electromechanics Course

Dualtech Training Center

Year 1996

Secondary:

School of St. Anthony Lagro Subdivision, Quezon City

Year 1994

Elementary: Flos Carmeli Institution Fairview, Quezon City Year 1990

Licensure Exam Taken:

Electronics Engineer with PRC license no. 0027917 Non Professional Driver license no. N01-94-169108

Skills and Knowledge:

- Knowledgeable in troubleshooting instruments that comprise of mechanical, electrical, electronics and automation components.
- Competent to deal with hospital and laboratory equipment.
- Computer literate both hardware and software installation and troubleshooting.
- Can handle customer dealings and good-customer relationship

Personal Details:

Name: Jonathan Marfil Alegria

Nick Name: Jojo

Age: 35 years old

Date of Birth: May 8, 1977

Place of Birth: Manila, Philippines

Status: Married

Character Reference:

Ms. Eres Fontano

Grepcor Diamonde Inc. eres.fontano@grepcordiamonde.com

Mr. Gerardo Pilande

Country Manager Soundtube Entertainment, Park City, Utah, USA biggspilande@yahoo.com

RONA RIVERA – ALEGRIA

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2nd Floor John Sonden Building, Main Street, Kolonia Town Pohnpei, Federal State of Micronesia, 96941 (691)932-2381

rona.alegria@medpharmusa.com



Academic Background:

- Obtain Certification of International Medical Technologist by the American Society of Clinical Pathology with certificate number 25401431, October 2011
- Obtain Professional License in Medical Technologist with licensed number 40137, September 2000
- Obtain a degree in Medical Technologist from Centro Escolar University, Mendiola Manila, Philippines, in 1999

Work Experience:

<u>University of Santo Tomas Hospital - Clinical Pathology Department</u> Espana Blvd., 1008 Manila, Philippines October 1, 2007 to August 22, 2011

Ospital ng Makati - Clinical and Anatomical Pathology Department Barangay Pembo, Makati City, Philippines February 1, 2002 to January 15, 2007

Trinity Woman and Child Center - Clinical Pathology Section Sta. Ana, Manila, Philippines December 16, 2000 to February 15, 2002

A. Regular Duties

- Performs complex medical laboratory tests using manual, semi-manual and automated equipment and computerized instruments
- Performed stat and routine testing on a variety of specimens
- Operates, calibrates and maintains equipment used in quantitative and qualitative analysis
- Adheres to quality control standards. Monitors programs to ensure the accuracy of laboratory results
- Sets up, cleans, and maintains laboratory equipment
- Helps maintain the cleanliness and orderliness of equipment and work station
- Issues results and prepares reports
- Provide training for new staff on the use of the equipments and machines
- Prepare and gather necessary documentation for end user training at customer site

Page from IFB 050-2011

- Conduct educational sessions at the customer site to educate customers on how to use modality specific Siemens equipment
- Complete regulatory and core process documents in a timely fashion

B. Hematology, Clinical Microscopy and Phlebotomy

- Performs phlebotomy and finger / hell puncture
- Collects, handles and preserves specimen properly according to prescribed procedure
- Examines and analyzes blood and other body fluids
- Performs special procedure
- Checks smears and slides if necessary
- Performs coagulation test

C. Chemistry / Immunology / Serology

- Prepares and checks requests and specimens, e.g. centrifugation, proper entry of request in masterlist
- Prepares specimens and analyzes the chemical and hormonal contents of body fluid
- Stores and disposes specimen using proper waste management
- Checks and helps Supervisor in inventory of equipment, reagents and supplies

D. Microbiology / Bacteriology

- Performs reading of culture and sensitivity plates including biochemical tests and other serological tests for identification of organisms
- Performs inoculation and culturing of all specimens into culture media
- Performs sensitivity testing of organism
- Performs different staining procedures and reading of slides
- Perform media preparation

E. Blood Banking and Transfusion

- Collects, types and prepares blood and its components for transfusions
- Performs preliminary screening and bleeding of donors
- Resolves incompatibility testing
- Files blood bank records
- Releases blood and prepares reports

F. Histopathology

- Receives specimen, assets request form that lists the patient information and history along with a description of the site of origin, records and assigns labels on specimen
- Assists Pathologist on gross examination
- Fix and process specimen
- Performs tissue sectioning
- Performs staining, cleaning, mounting and labeling the slides
- Performs special staining
- Assists in reporting results and releases

Machines Handled:

Abbott AxSYM Immunology Analyzer Beckmann Access 2 Immunoassay System Humalyzer 2000 Semi-automated Chemistry Photometer Roche Cobas 6000 Chemistry Analyzer Series Roche Integra 400 Chemistry Analyzer Roche AVL 9180 Electrolyte Analyzer Bayer 248 Blood Gas Analyzer Siemens Dimension AR Chemistry Analyzer Siemens Dimension RxL Chemistry Analyzer Beckmann Coulter Ac-T Diff Hematology Analyzer Beckmann Coulter Counter HMx Hematology Analyzer Beckmann Coulter Counter LH 500 Hematology Analyzer Beckmann UniCel DxH 800 Coulter Cellular Analysis System Behring Fibrintimer 2 Coagulation Analyzer Sysmex Ca50 Coagulation Analyzer Roche Urisys 1800 Urine Analyzer Diamed-ID Microtyping System, Blood Bank BD Bactec Instrumented Blood Culture System Biomerieux's API Microbiology Identification Leica Microtome RM2125 RTS

Trainings Attended:

Philips Healthcare - Patient Care and Clinical Informatics Training (Respironics/NIV, HeartStart, Intellivue and Pagewriter products) August 22-24, 2012

Sysmex Philippines - Basic Hematology Training September 11-14, 2012

Personal Information:

I am 34 years of age, born November 14, 1977 in Manila, Philippines, at present residing at Kolonia Pohnpei, FSM. I am married for 5 years with Mr. Jonathan M. Alegria, who is also 34 years of age, a Biomedical Engineer, currently employed at MedPharm Clinic and Pharmacy.

PHOENIX® DIALYSIS SYSTEM SERVICE CLASS OUTLINE

This course is for those who are responsible for the maintenance and repair of Phoenix machines. Prerequisites include:

- > General Knowledge of Hemodialysis
- General Knowledge of Hydraulic or Fluidic Systems
- > General Knowledge of Electro-Mechanical and Basic Electronic Systems

Course includes:

- > Introduction
 - Review the Service Manual
 - * Review the Student Training Manual
- > In-depth Operational Description and Screen Navigation
- Machine setup and operation
- > Descriptions of Monitoring Systems and Clinical Features
- > Status Screens' Description
- > In-depth T1 Test Description
- Changing Configuration Settings
- > Hydraulic Flow Path Descriptions
- > Hydraulic Phase Descriptions and Troubleshooting
- Downloading or Reloading Software
- Electronic and Blood Circuit Descriptions
- > Calibration and Verification Procedures
- > PM Procedure
- > Installation Procedure
- > Hydraulic and Electronic Troubleshooting Problems
- RO System Maintenance

The labs include exercises to enhance the understanding of the operation of the system. The Calibration and PM Lab allows the student to completely calibrate and PM the Phoenix machine, as they would at a clinic. The Troubleshooting Labs allow the student to use the tools and problem solving techniques that are taught in class.

Those who successfully pass the quizzes and final test and participate in the labs will obtain a certificate of completion at the end of the course.



MONITOR DIVISION

PHOENIX Conformity Certificate

Following the Council Directive of the European Communities 93/42/EEC of 14 June 1993 concerning medical devices,

GAMBRO DASCO S.p.A.

- applies a Quality System for the design, development and manufacture of renal replacement therapy equipment systems, which the notified body BSI (UK) has approved as a FULL QUALITY MANAGEMENT SYSTEM, based on quality standards EN ISO 9001 and EN ISO 13485;
- has determined that the PHOENIX haemodialysis machine fulfils the design specifications and the SAFETY ESSENTIAL REQUIREMENTS, complying with the following harmonised/international standards:

EN 60601-1/IEC 60601-1 MEDICAL ELECTRICAL EQUIPMENT Part 1: General requirements for safety EN 60601-2-16/IEC 60601-2-16 MEDICAL ELECTRICAL EQUIPMENT Part 2-16: Particular requirements for the safety of haemodialysis, haemodiafiltration and haemofiltration equipment EN 60601-1-2/IEC 60601-1-2 MEDICAL ELECTRICAL EQUIPMENT Part 1-2: General requirements for safety Collateral standard: Electromagnetic compatibility -Requirements and test EN 60601-1-4/IEC 60601-1-4 MEDICAL ELECTRICAL EQUIPMENT Part 1-4: General requirements for safety

conformity with these standards has been rigorously checked by independent internationally recognised experts;

systems

- warrants that the machines are free from defects in workmanship and materials;
- affixes the CE marking.

GENERAL MANAGER

Collateral Standard: Programmable electrical medical

GAMBRO

14143 Denver West Parkway
Suite 400
Lakewood, CO 80401
USA
www.gambro.com
Tel: (800) 525-2623

Phoenix References

| Account Name | City | State | Account Contact Person | Job Title | Phone # |
|-----------------------------|---------------|-------|---------------------------|---|------------------------|
| Gundersen Lutheran Hospital | LaCrosse | M | Jane Welch/Pat Dolan | Dialysis Managers | 608-775-5882 / 3175 |
| UCI Medical Center | Orange | CA | Miguel Hernandez | Dialysis Unit Manager | 714-456-3568 |
| Queens Medical Center | Honolulu | 重 | Cheryl Fallon | Dialysis Unit Manager | 808-538-9011 |
| Santa Clara Valley Med Ctr | San Jose | CA | Steve Fast | Sr. Health Care Program Analyst- Renal Care Center | 408-885-5734 |
| Stanford University Med Ctr | Palo Alto | CA | Dean Peterson | Clinical Tech / Biomed Engineering | 650-497-8126 |
| Memorial Med Ctr | Modesto | S | Myna Gandy | Director of Dialysis | 209-526-4500 |
| Doctor's Med Ctr | Modesto | CA | Jocelyn Delcampo | Dialysis Coordinator | 209.576-3531 |
| PRS Dialysis | Elmhurst | 4 | Paula Cuellar | CEO | (630) 359-3238 |
| Elko Dialysis DCI | Elko | >N | Theresa Tofflemire | Unit Manager | 775-738-4090 |
| Ministry Dialysis | Stevens Point | I/V/I | Frank Gedney | Director Dialysis | (715) 346-5497 |

GAMBRO® Phoenix References

| University of Wisconsin Hospital M | Madison | MI | Joannie Watson | Acute Nurse Manager | (608) 263-8000 |
|------------------------------------|---------------|---------|--------------------|--------------------------|---------------------|
| Westhampton Dialysis Clinic R | Richmond | VA | Cindy Brown | Clinical Manager | (804) 285-3394 |
| Peninsula Regional Med Center Sa | Salisbury | MD | Stephanie Elliott | Dialysis Nurse Manager | (410) 543-7190 |
| Loyola Medical Center M | Maywood | - | Bessie Baldovino | Dialysis Manager | 708-531-7060 |
| Fairview Medical Univ of Minnesota | Minneapolis | MN | Mike Flynn | Unit Manager | mflvnn@fairview.org |
| Σ | Moberly | MO | Wichelle Herron | Nurse Mgr | 660 263-1611 |
| Dialysis Centers of Lincoln | Lincoln | N N | Larry Emmerson | CEO | 402 489-5339 |
| Kansas Dialysis Service | Торека | ΚS | Stan Langhoffer | Administrator | 785 234-2277 |
| Valley Baptist Medical Center Ha | Harlingen | ĭ | Laura Yates | Unit Director | 9563892371 |
| Texas Children's Hospital | Houston | X | John Solomon | Biomed | 8328260831 |
| Children's Hospital-New Orleans | New Orleans | 4 | Evie Jenkins | Unit Director | 5048962061 |
| Fc | Fort Worth | Ϋ́ | Carman Chamberlain | Unit Coordinator | |
| Fc | Fort Worth | ΤX | Beverly Carr | Nurse Manager | 682-885-2549 |
| Baylor Univ. Med Center Da | Dallas | Ϋ́ | Belinda Albaugh | Hemo Supervisor | 214-820-2646 |
| Ö | Gainesville | ΣĽ | Donald Sheffield | Chief Operations Officer | 940-612-1642 |
| Ac | Ada | OK X | Dr Kahn | Medical Director | 580-421-9131 |
| Ar | Arlington | X | Scott Wright | Technical Director | 817-265-7115 |
| Rc | Round Rock | X | Tanja | Nurse | 512-238-2900 |
| SS | San Francisco | CA | Tom or Cesar | Biomedical Technicians | 415-833-3476 |
| San Joaquin General Hosp & Fre | French Camp | CA | Linda Juarez | Biomedical Technician, | 209-468-6087 |

BBRAUN

B. Braun Avitum Philippines, Inc.

2nd Floor, JMT Corporate Center ADB Avenue, Pasig City, Philippines

Telephones.: (632) 633-7284 to 95

Fax: (632) 633-7596

GUAM MEMORIAL HOSPITAL AUTHORITY GMH DIALYSIS PROJECT

B. Braun Avitum Philippines, Inc., as the company responsible to provide technical support and other services for all Dialog+ dialysis machines in the region of Guam, CNMI and Micronesia, maintains an specialized group to manage and handle the technical requirements of the area.

Technical and Training Support Group:

1. Ricky A. Paglicawan

Current Position in the company Field of Experience

: Core Business Manager

: Sales and Marketing; Technical; Operations

Previous Positions Held in the company

| a. | Technical Service Engineer | - 1993 to 1996 |
|----|-------------------------------|-------------------|
| Ь. | Technical Services Supervisor | - 1996 to 2001 |
| c. | Technical Services Manager | - 2001 to 2006 |
| d. | General Sales Manager | - 2006 to 2008 |
| e. | Business Development Manager | - 2008 to 2011 |
| f. | BDM / Network Manager | - 2011 to 2012 |
| g. | Core Business Manager | - 2012 to present |

Tenure in the company

Educational Background

: 19 years (1993 to 2012)

: Bachelor of Science in Electronics Engineering

Main responsibility for Guam, CNMI Region

: B. Braun team leader; technical and clinical training / support

Qualifications on Servicing Dialog+ machines

: Trained by the Manufacturer Attended various technical trainings in the Philippines, Malaysia and Germany

2. Marwin D. Idjao

Current Position in the company Field of Experience

: Technical Services Manager: Technical support and training

Previous Positions Held in the company

a. Technical Service Engineer
b. Technical Services Supervisor
c. Asst. Technical Services Manager
d. Technical Services Manager
d. Technical Services Manager

Tenure in the company

: 13 years (1999 to 2012)

Educational Background

: Bachelor of Science in Electronics Engineering

Main responsibility for Guam, CNMI Region Qualifications on Servicing Dialog+ machines : Technical support and training

: Trained by the Manufacturer Attended various technical trainings in the Philippines and Malaysia.

Randy R. Corgos

Current Position in the company Field of Experience

: Operations Manager

: Operations, technical support and training

Previous Positions Held in the company

a. Technical Service Engineer b.

- 2006 to 2007 - 2007 to 2009

Sales Engineer **Technical Operations Supervisor**

- 2009 to 2010

d. Regional Operations Manager

- 2010 to 2012

Operations Manager

- 2012 to present

Tenure in the company

Educational Background

Main responsibility for Guam, CNMI Region

Qualifications on Servicing Dialog+ machines

: 6 years (2006 to 2012)

Bachelor of Science in Electronics Engineering

: Technical support and training; operations, if necessary

: Trained by the Manufacturer Attended various technical trainings in the

Philippines and Malaysia.

Certified by:

Ricky/A. Paglicawan Core/Business Manager

B. Braun Avitum Philippines, Inc.

EXHIBIT 15

Roland Lumongsud

From:

vivian.pareja@medpharmusa.com

nt:

Monday, December 17, 2012 11:51 AM

Roland Lumongsud

Cc:

'Vivian Pareja'; 'Craig Guevara'; 'Zaldy Tugade'; 'eloise I.g. manglona'; 'William Kando'; 'Vivian

Tedtaotao'; ronald.escano@medpharmusa.net; chris.feraren@medpharmusa.com;

ramil.ilagan@medpharmusa.com; ruth.feril@medpharmusa.com

Re: Dialysis Machine and Portable RO System Bid

Attachments:

Subject:

Dialysis & RO Cart Brochure.pdf; CAD drawing.PDF





Dialysis & RO Cart CAD drawing.PDF Brochure.pd... (113 KB)

Hi Roland,

Cart Model: PSH West "Ergo-Express Dialysis Cart (Non-Motorized)". US Made and fully compliant to your specifications. Please see attached Dialysis and RO Cart Brochure and CAD drawing.

Regards, Vivian

Ms Vivian,

Can you please clarify the cart that you are quoting on your bid. The brochure submitted with bid packet does not indentify the actual cart that you are offering with the bid. Please send me the model no., description, and specifications of the cart offered. Please send this information as soon as possible. Thank you. Regards,

Roland F. Lumongsud
Buyer 1
Materials Management
Guam Memorial Hospital Authority
850 Gov. Carlos G. Camacho Road
Tamuning, Guam 96913-3128
Web Site: www.gmha.org
Email: roland.lumongsud@gmha.org
Ph: 671-647-2363
Fax: 671-649-3640

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Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL: 647-2444 or 647-2330 FAX: (671) 649-0145

17 July 2013

Ms. Tina Canovas JC Marketing, Inc. 1640 Army Dr. Dededo, Guam, 96929

Re: <u>GMHA IFB # 020-2012</u>

Dear Ms. Canovas,

In a letter dated June 21, 2013, JC Marketing, Inc. requested clarification of its non-compliance with bid solicitation specifications.

Please refer to paragraph I of the Bid Specifications section in the above-referenced IFB and note the criteria states: "Portable Kidney Machine with Reverse Osmosis Machine must be equipped with Portable RO (Reverse Osmosis Machine) Cart and Docking Station for the Kidney Machine and RO Machine to be mounted to easy transportation." It also states that the cart and docking station must be designed for the "easy install and removal of the Kidney Machine and RO Machine on the same cart," the intent of which is for the Kidney Machine and RO Machine "to be mounted together for easy maneuvering in and out of patient rooms." (Emphasis added.)

JC Marketing's submission provides for "Optional Equipment" and identifies two types of pretreatment carts: the "Millenium RO M1 Cart" and the "Docking Station Cart." The M1 Ergo Cart does not accommodate mounting of both Kidney and RO machines and is therefore not in compliance with the bid solicitation's specifications. The particular type of "Docking Station Cart" is not identified, but the ERGO Docking Station (offered by the same manufacturer of the M1 Ergo Cart) is only available with Fresenius K and T model hemodialysis machines. The dialysis machine offered in your bid was manufactured by B. Braun Melsungen AG. It was not clear that the Docking Station Cart offered would accommodate mounting of both Kidney and RO machines and is therefore not in compliance with the bid solicitation's specifications.

Sincerely,

Joseph P. Verga MS FACHE

Hospital Administrator/CEO

EXHIBIT 16

- 17. (X) PERFORMANCE GUARANTEE: Bidders awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with GMHA and the Government and to enforce Paragraph 12, 13, 14, 15, and 16 of these General Terms and Conditions, if applicable. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Paragraph 44 of these General Terms and Conditions.
- 18.() SURETY BONDS: Bid and Performance Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The Surety must be Insurance Company, authorized by the Guam Memorial Hospital Authority and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Guam Memorial Hospital Authority to conduct business in Guam. 26 GAR 2-§16309(c)(4)(G).
- 19. (X) DETERMINATION OF RESPONSIBILITY OF BIDDERS: The Hospital Administrator reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 19 of these General Terms and Conditions. 26 GAR 2-\$16317.
- 20. (X) COMPETENCY OF BIDDERS: Offers will be considered only from such Offerors who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service. Offeror awarded the contract shall undergo an annual evaluation of services rendered incompliance with the center for Medicare and Medicaid Services (CMS) and the Joint Commission (JC) requirements.
- 21. (X) STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER (Invitation for Bid-IFB): In determining the lowest responsible offer, the Hospital Administrator shall be guided by the following:
 - a) Price of items offered.
 - b) The ability, capacity, and skill of the Bidder to perform.
 - c) Whether the Bidder can perform promptly or within the specified time.
 - d) The quality of performance of the Bidder with regards to awards previously made to him.
 - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
 - f) The sufficiency of the financial resources and ability of the Bidder to perform.
 - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
 - h) The compliance with all of the conditions to the Solicitation. 26 GCA2-\$16314(n)(4).
- 22. () SELECTION OF THE BEST QUALIFIED OFFEROR (Request for Proposal RFP): In determining the lowest responsible offer, the Hospital Administrator shall be guided by the following:
 - a) The ability, capability, and skill of the Offerors to perform.
 - b) Whether the Bidder can perform promptly or within the specified time.
 - c) The quality of performance of the Bidder with regards to awards previously made to him.
 - d) The previous and existing compliance by the Offerors with laws and regulations relative to procurement.
 - e) The sufficiency of the financial resources and ability of the Offerors to perform.
 - f) Can the Offerors meet the specifications of the Request for Proposal (RFP). 26 GCA2-§16314)(j)

EXHIBIT 17

- 38. (X)

 REPRESENTATION REGARDING CONTINGENT FEES: The Bidder or Contractor represents that it shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a hospital contract upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. 26 GAR 2 §161108
- 39. (X) EQUAL EMPLOYMENT OPPORTUNITY: Bidders or Contractors shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- RESTRICTION AGAINST SEX OFFENDERS: If a contract for services is awarded to the bidder or 40. (X) offeror, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on Guam Memorial Hospital Authority property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the government, and the service provider shall notify the government when action has been taken. If the service provider fails to take corrective steps within the twenty-four hours of notice from the government, then the government in its sole discretion may suspend temporarily any contract for services until corrective actions has been taken.
- 41. (X)

 RECITATION OF WAGE DETERMINATION: Pursuant to 5 GCA §5211(b), the most recently issued wage determination that may be applicable to any contract awarded as a result of this solicitation is Wage Determination No. 2005-2147, Revision No, 6, issued on May 29, 2008 by the U.S. Department of Labor Employment Standards Administration Wage and Hour Division. Pursuant to 5 GCA § 5801 and § 5802, any contract awarded as a result of this solicitation shall include a provision requiring that if the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the Guam Memorial Hospital Authority, to pay such employee(s), and to provide such employee(s) health and similar benefits as mandated or detailed by or in accordance with the Wage Determination for Guam and Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the Guam Memorial Hospital Authority.
- 42. (X) COMPLIANCE WITH LAWS: Bidders awarded a contract under this Solicitation shall comply with the applicable standards, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- 43. () CHANGE ORDER: Any change order issued relative to awards made under this solicitation will be subject to and in accordance with 26 GAR 2-§16601(c).
- 44. () STOP WORK ORDER: Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with 26 GAR 2-§16601(d).
- 45. (X) TERMINATION FOR CONVENIENCE: Any termination order for the convenience of the Government issued relative to awards made under this solicitation will be subject to and in accordance with 26 GAR 2-§16601(j).