

Green Mountain Care Board
144 State Street
Montpelier, VT 05602

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www.gmcboard.vermont.gov

Kevin Mullin, Chair
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SENT ELECTRONICALLY

November 15, 2019

Mr. Charles Storrow, Esq.
Storrow & Buckley, LLP
One Blanchard Court, Suite 101
Montpelier, VT 05602

Mr. Todd Kummer
Vermont Open MRI
620 Hinesburg Rd.
South Burlington, VT 05403

RE: Docket No. GMCB-014-19con, Replacement of MRI System and Relocation of Services to 3000 Williston Road

Dear Mr. Storrow and Mr. Kummer:

Thank you for meeting with us yesterday to review your application for the above referenced project and to discuss the portions of the application that will require some level of revision so the Board has sufficient information.

As we explained during the meeting, the Board typically requires more detailed information than you have initially provided for the estimate work sheet, the architectural plans, and the equipment vendor quote. Specifically, the Board typically requires:

1. **An estimate work sheet in the CSI MasterFormat Division List, with quotes that are valid through the Certificate of Need (CON) review period** – you have initially provided an estimate work sheet without the CSI division list and the quote appears to be outdated (3/5/2012);
2. **Floor plans that are schematic level, scalable, legible** – we do not require design-level or construction-level plans but the floor plans you provided initially are not schematic level, scalable or sufficiently legible for the Board's review;
3. **A detailed vendor quote (and detailed lease if you are leasing not purchasing the system) from Hitachi for the MRI system with quotes that are valid through the CON review period** – the summary you have provided does not include the detail necessary for our consultant to evaluate the MRI system being purchased or leased.

During the meeting you indicated you would be willing to go back to the entity(s) who created the estimate work sheet and the entity(s) that created the floor plan to determine whether each entity would



provide revisions of these documents that are more detailed. You also indicated that you would contact Hitachi to secure a detailed vendor quote for the MRI system you wish to purchase and install at 3000 Williston Road in South Burlington.

In an effort to keep the process moving, we would appreciate it if you would check with these entities noted above to determine whether each can provide you with more detailed documents. After you have spoken with these entities to determine what you can obtain, please contact us with information on what each can provide. We will review and discuss this information with the Board to determine whether we have sufficient detail for the Board's review.

One further note: the information in the estimate work sheet must be reflected in the total project cost and in the revised financial tables. We suggest updating and finalizing the estimate work sheet with a level of detail approved by Board staff before you revise the financial tables.

Please send your response to the requests noted above attached to an email to me at donna.jerry@vermont.gov with a Verification Under Oath form. If you have further questions, please do not hesitate to contact me at 802-828-2918.

Sincerely,

s/ Donna Jerry

Donna Jerry,
Senior Health Policy Analyst
Green Mountain Care Board

cc: Michael Barber, GMCB General Counsel

