Commercial Medical Electronics, Inc.
4335 South Mingo Road, Tulsa, Oklahoma 74146
(918) 749-6151 FAX: (918) 749-3023

A Clinical Engineering Management (CEM) Program

AGREEMENT

This Agreement between Commercial/Medical Electronics Inc., hereinafter referred to as the "Company", and hereinafter referred to as the "Customer" is entered for the purpose of providing a Clinical Engineering Management (CEM) program as described below.

Clinton Hospital Authority **Account Number: 19H2229**
100 North 30th Street
Clinton, Oklahoma 73601
Contact: Brian Baker, Facilites Director
(580) 214-0345 <brian.baker@crhaok.com>

SCOPE OF AGREEMENT:

A. **Equipment**--All patient care equipment used in the hospital for the diagnosis, treatment, or monitoring of patients shall be covered by this agreement, with only the following exceptions:

Anesthesia Equipment X-Ray/MRI Devices Specialty Lab Devices
Nuclear Medicine Devices Surgical Laser Devices Bulk Sterilizers

B. **Preventative Maintenance (PM)**---PM inspections shall be performed on each item listed in the Customer's patient care equipment inventory.

*PM procedures shall be performed in accordance with all applicable state and national codes/regulations. Written procedures subscribed to by CME are as follows:
*Manufactures Preventative Maintenance procedures.
*The Joint Commission Accreditation Standards per the "Environment of Care" for medical devices.
*"Medical Equipment Management in Hospitals" manual published by the American Society for Hospital Engineering (a division of the American Hospital Association).
*CEM Program is designed to be fully compliant with all current State and National requirements.

C. **Preventative Maintenance Inspections**—Performed on all required medical devices prior to placing equipment in service, and on a periodic scheduled interval. Performed bi-annually on critical care devices, and annually on all other electrical patient care equipment unless specifically required more often my manufacture. Testing performed in accordance with 2012 NPFA 99 *Health Care Facility Code* requirements.

D. **Test Equipment**—CME test equipment is calibrated annually, and traceable to the National Institute of Standards Technology (NIST), formally known as the National Bureau of Standards. All test equipment required for Preventative Maintenance service is provided by CME.

E. **Documentation**—Provided by CME. All documentation and records for the CEM program are the responsibility of CME, and provided as required by national and state inspection agencies. Documentation includes computer files on secure internet website are kept by CME, and available to customer at all times. Conspicuous labels are affixed to each equipment device following PM service. All devices tested are tracked by special identification number assigned by CME and affixed to each device.

F. Commercial/Medical Electronics, Inc. shall work with the customer to insure that all Patient Information is handled in a manner fully compliant with the Health Insurance Portability and Accountability Act (HIPAA).

TERMS AND CONDITIONS:

G The customer shall provide a secure workspace for the Company's technicians;

1. To perform PM maintenance inspections on portable equipment.
2. To ensure security of proprietary equipment, software, and documents.
3. To perform corrective maintenance as detailed in Section I, Paragraph C

The customer shall provide the Company with a complete inventory listing of all patient care equipment located in the facility and notify CME of all equipment additions so new equipment may be added to the inventory or deleted as retired.

The Company will report directly to the hospital Director of Plant Management, or designee, for purposes of protocol.

B. COST OF SERVICE:

A. The total charges for the services provided for by this agreement shall be: **$14,400.00** per year invoiced in the amount of $3,600.00 per quarter following each quarterly inspection period.. Allows for one (3) technician three (3) days per quarter, and includes all travel, overnight per diem, labor, data entry and records maintenance.

B. Quarterly invoicing of all charges.

1. Quarterly invoices will be following each inspection period. and due payable on normal NET 30 day terms.

C. All parts provided by the Company for equipment repairs shall be charged to Customer, and invoiced separately.

Cancellation of this agreement by either party requires thirty (30) day written notice, and may be cancelled by the Customer or Company at any time. There is no expiration date for this agreement. Changes in terms must be acceptable by both parties, and addendums documented for any change in agreement.

I have read, and understand, this agreement as outlined herein and with my signature accept the same:

Customer Signature		**Title**	**Date**
		CBET/CEO	September 24th, 2026
Company Signature	**Hugh L. Holly III**	**Title**	**Date**

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