

### DEPARTMENT OF MENTAL HEALTH

hope. recovery. wellbeing.

LISA H. WONG, Psy.D. Director

Curley L. Bonds, M.D. Chief Medical Officer

**ADOPTED** 

Connie D. Draxler, M.P.A. Acting Chief Deputy Director

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

69 June 6, 2023

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street

Los Angeles, California 90012

EX

CELIA ZAVALA EXECUTIVE OFFICER

**Dear Supervisors:** 

June 06, 2023

APPROVAL TO AMEND AN EXISTING CONTRACT WITH CBRE MANAGED SERVICES, INC.,
TO INCREASE THE TOTAL CONTRACT SUM
FOR 2023 AND 2024 FOR THE CONTINUED PROVISION OF
FACILITIES MANAGEMENT SERVICES
(SUPERVISORIAL DISTRICT 2)
(3 VOTES)

### **SUBJECT**

Request approval to amend the existing Facilities Management contract with CBRE Managed Services, Inc., to increase the total contract sum for 2023 and 2024.

### IT IS RECOMMENDED THAT THE BOARD:

- 1. Approve and authorize the Director of Mental Health (Director), or her designee, to prepare, sign, and execute an amendment (Attachment I) to the existing Department of Mental Health (DMH) Facilities Management Services (FMS) contract with CBRE Managed Services, Inc. (CBRE), to increase the Total Contract Sum (TCS) by \$446,643, upon Board approval until December 31, 2023, and for the period of January 1, 2024 to December 31, 2024, by \$595,287, fully funded by 2011 Realignment funds and Intrafund Transfers from Department of Public Health (DPH) and Department of Health Services (DHS).
- 2. Delegate authority to the Director, or her designee, to prepare, sign, and execute future amendments to the Contract in Recommendation 1 to revise the boilerplate language; revise the annual TCS; rollover unspent funds to future years; add, delete, modify, or replace the Statements of Work; and/or reflect federal, State, and County regulatory and/or policy changes provided that: 1) the County's total payment will not exceed 10 percent of the Board-approved TCS in Recommendation 1; and 2) sufficient funds are available. This amendment will be subject to prior review and approval

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as to form by County Counsel, with written notice to the Board and the Chief Executive Office (CEO).

3. Delegate authority to the Director, or her designee, to terminate the Contract described in Recommendation 1 in accordance with the termination provisions, including Termination for Convenience. The Director, or her designee, will provide written notification to your Board and CEO of such termination action.

### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Board approval of Recommendation 1 will allow DMH to amend the existing Contract with CBRE for the continued provision of FMS and to include 24-Hour custodial services to maintain the building and grounds of the Behavioral Health Center on the Martin Luther King, Jr. (MLK) Medical Campus. Board approval of Recommendation 2 will allow DMH to amend the Contract in Recommendation 1 in a timely manner, as necessary, for the continued provision of FMS without interruption to these services.

Board approval of Recommendation 3 will allow DMH to terminate the Contract in accordance with the Contract's termination provisions, including Termination for Convenience, in a timely manner, as necessary.

### **Implementation of Strategic Plan Goals**

The recommended action is consistent with the County's Strategic Plan Goal III, Realize Tomorrow's Government Today, specifically Strategy III.3.4- Complete Business Continuity Planning.

### FISCAL IMPACT/FINANCING

The TCS increase of \$446,643 for the remainder of calendar year 2023 will be fully funded by 2011 Realignment and Intrafund Transfers from DPH and DHS. Sufficient funding is included in DMH's Final Adopted Budget for Fiscal Year 2022-23 for this action.

Funding for future years will be requested through DMH's annual budget process.

There is no net County cost impact associated with the recommended action.

### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On January 20, 2021, DMH posted a Request for Proposals (RFP) for a facilities management company to provide overall management of the Behavioral Health Center. As a result of the RFP, CBRE's proposal was recommended for a contract award. Subsequently, on November 16, 2021, Board Motion titled "Crisis Residential Treatment Program Provider, Building Manager Contracts and Data for the Behavioral Health Center (BHC) on the MLK Medical Campus," Contract No. MH540001 was executed with CBRE Managed Services, Inc., for the provision of FMS. The said Board Motion, however, did not provide authority to amend the contract.

Therefore, DMH is now seeking your Board's authority to amend the existing Contract with CBRE to increase the TCS for 2023 and 2024. The increase of funds will allow for the continued provision of full-service facility management services necessary to maintain the building and grounds of the BHC and to add 24-Hour custodial services. The continued maintenance of the building and grounds allows for a reduction in operating costs, improving compliance with building codes, mitigating the risk of damage to the building, and maintaining overall building safety allowing for a positive experience for both staff and clients who utilize the facility.

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Attachment I, the amendment to the existing contract, has been approved as to form by County Counsel.

As mandated by your Board, the performance of all contractors is evaluated by DMH on an annual basis to ensure the contractor's compliance with all contract terms and performance standards.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Board approval of the recommended actions will allow CBRE to continue its maintenance of the building and grounds of BHC.

Respectfully submitted,

LISA H. WONG, Psy.D.

AMMy, BD

Director

LHW:CDD:SKRLR:ZW:atm

**Enclosures** 

c: Executive Office, Board of Supervisors Chief Executive Office County Counsel Chairperson, Mental Health Commission

### AMENDMENT NO. 1

THIS AMENDMENT is made and entered into this \_\_\_\_ day of <u>June</u>, 2023, by and between the COUNTY OF LOS ANGELES (hereafter "County") and <u>CBRE Managed Services, Inc.</u> (hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled "Department of Mental Health Facilities Management Services", dated <u>January 10, 2022</u>, and further identified as County Contract No. <u>MH540001</u>, and any amendments thereto (hereafter collectively "Contract"); and

WHEREAS, on June <u>6</u>, 2023, the County Board of Supervisors delegated authority to the Director of Mental Health, or designee, to execute amendments to the Contract that amend the annual Total Contract Sum (TCS), to modify the Contract language, and make other designated changes; and

WHEREAS, said Contract provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties; and

WHEREAS, County and Contractor intend to amend the Contract to revise the Statement of Work (Exhibit A), the Fee Schedule (Exhibit B), and increase the Total Contract Sum (TCS) for Contractor to continue to provide facilities management services;

WHEREAS, as the result of the above changes, the TCS will increase for the remainder of the term; and

WHEREAS, Contractor warrants that it continues to possess the competence, expertise, and personnel necessary to provide services consistent with the requirements of the Contract, and consistent with the professional standard of care for these services.

NOW, THEREFORE, County and Contractor agree as follows:

- 1. This amendment is effective upon execution.
- 2. For 2023 the TCS for all deliverables in Exhibit B-1, Fee-Schedule, is increased by \$ 446,643 from \$ 3,745,389 to \$ 4,192,032 fully funded by 2011 Realignment and Intrafund Transfers from the Department of Public Health (DPH) and the Department of Health Services (DHS).
- 3. For 2024 the TCS for all deliverables in Exhibit B-1, Fee-Schedule, is increased by \$595, 287 from \$3,745,389 to \$4,340,676 fully funded by 2011 Realignment and Intrafund Transfers from DPH and DHS.
- 4. Paragraph 5 (Contract Sum) subsection 5.1 (Total Contract Sum) of the contract shall be deleted in its entirety and replaced with the following:
  - "5.1 Total Contract Sum

5.1.1 The funding for this contract shall be available as follows:

Years	Amount
Year One (2022)	\$ 3,745,389
Year Two (2023)	\$ 4,192,032
Year Three (2024)	\$ 4,340.676

Payment rates for Facilities Management services are described in Exhibit B-1 Fee Schedule and shall remain stable and fixed for the term of the Contract, including any optional extension periods, unless a written

Contract amendment is approved by the County and executed by County and Contractor."

- 5. Exhibit A 1 SOW attached hereto and incorporated herein by reference, shall be added to the Contract.
- Exhibit B −1 Fee Schedule, attached hereto and incorporated herein by reference,
   shall be added to the Contract.
- 7. Except as provided in this amendment, all other terms and conditions of the Contract shall remain in full force and effect.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this amendment to be subscribed by County's Director of Mental Health or designee, and Contractor has caused this amendment to be subscribed on its behalf by its duly authorized officer, on the day, month, and year first above written.

COUNTY OF LOS ANGELES
Ву
LISA H. WONG, Psy.D. Director of Mental Health
CBRE MANAGED SERVICES, INC.
CONTRACTOR
Ву
Name
Title
(AFFIX CORPORATE SEAL HERE)

APPROVED AS TO FORM:
OFFICE OF THE COUNTY COUNSEL

By: Margaret Ambrose Senior Deputy County Counsel

BM\_Amendment Format\_ TCS

# EXHIBIT A-1 STATEMENT OF WORK FACILITIES MANAGEMENT SERVICES BEHAVIORAL HEALTH CENTER

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### STATEMENT OF WORK (SOW) FACILITIES MANAGEMENT SERVICES BEHAVIORAL HEALTH CENTER

### 1.0 SCOPE OF WORK

### **Behavioral Health Center**

The Los Angeles County (LAC or County) Behavioral Health Center (BHC) located on the Martin Luther King (MLK) Jr. hospital campus, is one of the first facilities of its kind. Located in the Willowbrook area of LAC, this facility integrates inpatient, outpatient and supportive services for some of the most vulnerable and underserved populations, including those living with mental illness, substance use disorders, and homelessness.

The BHC is the first facility in the County to bring together many different but related services. It houses staff from the LAC Department of Mental Health (DMH or Mental Health), Department of Health Services (DHS or Health Services), Department of Public Health (DPH or Public Health), Probation Department (Probation), and Workforce Development, Aging and Community Services (WDACS). County-contracted agencies are also co-located at the BHC and provide essential services in partnership with County departments.

### **BHC Facilities Management**

The Contractor shall provide and coordinate the integrated facility management services for the BHC located at 12021 Wilmington Ave. Los Angeles, CA 90059. Contractor shall provide full-service facility management services necessary to maintain the building and grounds of the BHC, excluding linen services, security, and food services. Contractor shall run the day-to-day facility, operations, and property to reduce operating costs, improve compliance with all building codes, standards, and regulations, mitigate risk of damage to building, risk of accidents, and maintain overall building safety, maintain the facility in likenew condition, and create a positive experience for staff and all who utilize the facility.

COVID-19 precautions and protocols to deal with COVID positive facilities staff, visitors and residents of the multiple programs on the 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup> floors will be provided 30 days prior to starting work by County DMH staff.

### 2.0 ADDITION AND/OR DELETION OF FACILITIES, SPECIFIC TASKS AND/OR WORK HOURS

2.1 All changes must be made in accordance with sub-paragraph 8.1 Amendments of the Contract.

### 3.0 QUALITY CONTROL

The Contractor shall establish and utilize a comprehensive Quality Control Plan (Plan) to assure the County a consistently high level of service throughout the term of the Contract.

The Plan shall be submitted to the County's Monitoring Manager, upon request. The Plan shall include, but may not be limited to the following:

- 3.1 Method of monitoring to ensure that Contract requirements are being met
- 3.2 A record of all compliance inspections, audits, and program reviews conducted by the Contractor
  - 3.2.1 Any corrective action taken, the time a problem was first identified, a clear description of the problem, and the time elapsed between identification and completed corrective action, shall be provided to the County upon request.

### 4.0 QUALITY ASSURANCE PLAN

The County will evaluate the Contractor's performance under this Contract using the quality assurance procedures as defined in the Contract, Paragraph 8.15, County's Quality Assurance Plan.

### 4.1 Meetings

Contractor shall attend any meetings that may be called by the County.

### 4.2 Contract Discrepancy Report (SOW Attachment 1 of Exhibit A-1)

Verbal notification of a Contract discrepancy will be made to the Facilities Manager or alternate, as soon as possible whenever a Contract discrepancy is identified. The problem shall be resolved within a time period mutually agreed upon by the County and the Contractor.

The County Monitoring Manager will determine whether a formal Contract Discrepancy Report shall be issued. Upon receipt of this document, the Contractor is required to respond in writing to the County Monitoring Manager within 10 workdays, acknowledging the reported discrepancies or presenting contrary evidence. A plan for correction of all deficiencies identified in the Contract Discrepancy Report shall be submitted to the County Monitoring Manager within 10 workdays.

### 4.3 County Observations

In addition to departmental contracting staff, other County personnel may observe performance, activities, and review documents relevant to this Contract at any time during normal business hours. However, these personnel may not unreasonably interfere with the Contractor's performance.

### 5.0 DEFINITIONS

**5.1 Department of Health Services (DHS)** - Second largest municipal health system in the nation. DHS operates as an integrated health system, operating 26 health centers and four acute care hospitals, in addition to providing health care to youth in the juvenile justice system and inmates in the LA County jails.

- **5.2 Department of Mental Health (DMH)** The largest county mental health department in the United States that provides mental health services for LAC residents. DMH directly operates 75 program sites in the County and serves over 250,000 clients annually.
- 5.3 Department of Public Health (DPH) County Department that works to protect and improve health and well-being in the largest county in the United States. With 14 Public Health Centers located throughout LAC, DPH provides free and/or low-cost services to those with no insurance or regular health care provider, including immunizations and communicable disease testing and treatment.
- **5.4 Probation Department** The largest probation services agency in the United States, and presumably the world. Provides probation services that include the supervision of 12,000 state parolees in the California; the supervision of at-home probation youth; and the supervision of youth in nine residential treatment service facilities (juvenile camps) and three juvenile halls.
- 5.5 Workforce Development, Aging and Community Services (WDACS) County Department that provides comprehensive human services in partnership with community leaders, businesses, and private agencies. Assists residents to self-sufficiency, promotes the independence of older persons, provides employment and training, protects elderly and dependent adult victims of abuse and neglect, supports and strengthens communities impacted by hate violence, fosters positive intergroup relations to promote an informed inclusive society, and provides a neutral and impartial forum for the resolution of issues and problems involving the LAC Sheriff's Department.

### 6.0 RESPONSIBILITIES

The County's and the Contractor's responsibilities are as follows:

### COUNTY

### 6.1 Personnel

The County will administer the Contract according to the Contract, Paragraph 6.0, Administration of Contract - County. Specific duties will include:

- 6.1.1 Monitoring the Contractor's performance in the daily operation of this Contract.
- 6.1.2 Providing direction to the Contractor in areas relating to policy, information, and procedural requirements.
- 6.1.3 Preparing Amendments in accordance with the Contract, Sub-paragraph 8.1 Amendments.

### 6.2 Intentionally Omitted

### CONTRACTOR

### 6.3 Facilities Manager

- 6.3.1 Contractor shall provide a full-time, on-site Facilities Manager and designated alternate(s). Contractor shall provide a telephone number where the Facilities Manager and his/her designee may be reached 24/7/365.
- 6.3.2 Facilities Manager shall act as a central point of contact with the County.
- 6.3.3 Facilities Manager shall have, at least, five years of experience managing a facility of similar scope and size.
- 6.3.4 Facilities Manager and alternate(s) shall have full authority to act for Contractor on all matters relating to the daily operation of the Contract. Facilities Manager and alternate(s) shall be able to effectively communicate in English, both orally and in writing.
- 6.3.5 Facilities Manager's key functions shall include but are not limited to the following:
  - Facility Needs: Facilities Manager shall understand the building's design as well as the equipment, both medical and not, that is used within and identify the appropriate resources needed. This includes the maintenance and repair of equipment such as elevators. In addition, the Facilities Manager must also oversee policies regarding the removal of hazardous waste and general maintenance programs.
  - 2. <u>Code Compliance</u>: Facilities Manager must know and understand all applicable federal, State, Local Municipal law and ordinances as well as all applicable industry codes and standards from healthcare organizations, such as but not limited to the Americans with Disabilities Act (ADA), requirements from the Environmental Protection Agency (EPA), Occupational Safety and Health Administration (OSHA) and Centers for Disease Control and Prevention (CDC) policies.
  - 3. <u>Day to Day Operations</u>: Facilities Manager shall manage the day to day activities of all Contractor personnel assigned to work at the BHC. Facilities Manager shall coordinate with healthcare professionals and various departmental managers to execute work approved by the County with minimal disruption to normal operation of the BHC. Facility Manager shall participate in emergency training and drills held by County for all building staff and ensure all Contractor personnel assigned to work at the BHC are properly trained.
  - 4. <u>Finances:</u> Facilities Manager shall track and report to County, upon request, on any and all expenditures including routine preventive and corrective maintenance, repairs, planned replacement, major maintenance, and deferred deficiencies (i.e. backlog reduction). Facilities Manager shall meet budget and schedule commitments; develop and adhere to an operating budget for the facility and shall understand the facility's overall finances in order to create the budget

and shall make the decision on new investments, spending priorities, and negotiate service agreements.

6.3.6 Contractor shall provide a support team that includes a Building Management Chief Engineer who will provide software and support to the program. The Contractor shall schedule preventive maintenance tasks by BMS to assure a uniform and detailed process that includes but is not limited to the following: all required building inspections, equipment and elevator lubrications, any required equipment and elevator tests, and adjustments.

### 6.4 Personnel

- 6.4.1 Contractor shall assign a sufficient number of employees/personnel and subcontracted staff to perform the required work in Paragraph 10.0, SPECIFIC WORK REQUIREMENTS. Personnel and subcontractors shall be skilled in various types of facility maintenance to include the service listed in Section 10.0.
- 6.4.2 Contractor shall conduct background checks on its employees as set forth in sub-paragraph 7.5 of the Contract Background and Security Investigations. This requirement shall also apply to any subcontracted staff performing work at the BHC.
- 6.4.3 Contractor's staff shall maintain necessary qualifications in order to accomplish required work, including, but not limited to: access clearances, professional registrations, required licenses, etc.
- 6.4.4 Contractor shall hire, contract, or subcontract qualified and licensed service technicians to perform repairs and maintenance services stipulated in this SOW. Service Technicians used by the Contractor must be fully qualified in all aspects of maintenance to be performed, including repairs that may become necessary during the term(s) of this Contract.
- 6.4.5 The Contactor shall have and retain sufficient backup technicians who are qualified in all aspects of equipment repair and services requirements to assume the responsibilities for the maintenance of all building systems and equipment in case of emergency or other unforeseen conditions.

### 6.5 Identification Badges

6.5.1 Contractor shall ensure its employees are appropriately identified as set forth in sub-paragraph 7.4 of the Contract – Contractor's Staff Identification.

### 6.6 Materials and Equipment

Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items such as necessary PPE (i.e. safety glasses, masks, work boots, ear plugs, reflective vests, gloves, etc.) as necessary to perform all services, tasks, and functions defined in this Statement of Work (SOW). The purchase of all

materials/equipment to provide the needed services is the responsibility of the Contractor. Contractor shall use materials and equipment that are safe for the environment and safe for use by employee(s).

### 6.7 Training

- 6.7.1 Contractor shall provide training programs for all new employees and continuing in-service training for all employees and personnel.
- 6.7.2 All employees shall be trained in their assigned tasks and in the safe handling of equipment. All equipment shall be checked daily for safety. All employees and subcontractors must wear safety and protective gear according to Occupational Safety and Health Administration (OSHA), State of California (State), and LAC standards.
- 6.7.3 Contractor and County shall coordinate mandatory trainings for all staff that work in County facilities. These may be offered by County and shall include mandatory trainings per federal, State and/or County mandates.

### 6.8 Contractor's Office

6.8.1 Contractor's Corporate/Administrative Headquarters

Contractor shall identify its corporate/administrative headquarters office with a telephone in the company's name where Contractor conducts business. The office shall be staffed during the hours of 8 a.m. to 5 p.m., Monday through Friday, by at least one employee who can respond to inquiries which may be received about the Contractor's performance of the Contract.

### 6.8.2 Contractor's On-Site Office

Contractor's Facilities Manager and alternate shall be housed at the MLK BHC where he/she shall receive work order and maintenance requests. An answering service shall be provided to receive calls when staff are out of the office. The Facilities Manager or alternate shall answer calls received by the answering service within 24 hours of receipt of the call for routine requests. Emergency calls shall be answered as soon as reasonably possible.

### 7.0 HOURS/DAY OF WORK

7.1 Contractor shall provide comprehensive on-site operations and maintenance services during the hours of 6:00 AM- 11:00 PM, Monday through Friday.

### 8.0 WORK SCHEDULES

8.1 Contractor shall submit a work schedule for Facilities Manager, alternate, and any other lead staff assigned to the BHC to the County within 30 days prior to starting work. Said work schedules shall be set on an annual calendar. Upon County's request, Contractor shall also identify all the required on-going maintenance tasks and task frequencies.

### 9.0 UNSCHEDULED WORK

- 9.1 The County may authorize the Contractor to perform unscheduled work, including, but not limited to, repairs and replacements when the need for such work arises out of extraordinary incidents such as accidental or unanticipated damage, vandalism, acts of God, and third party negligence, or to add to, modify or refurbish existing facilities.
- 9.2 Prior to performing any unscheduled work, the Contractor shall prepare and submit a written description of the work with an estimate of labor and materials. If the unscheduled work exceeds the Contractor's estimate, the County must approve the excess cost. In any case, no unscheduled work shall commence without written authorization from the County.
- 9.3 When a condition exists wherein there is imminent danger of injury to the public or damage to property, Contractor shall immediately perform unscheduled work. Contractor shall contact County for approval when reasonably possible, and provide a written estimate within 24 hours for approval. Contractor shall submit an invoice to County within five working days after completion of the work.
- 9.4 All unscheduled work shall commence on the established specified date. Contractor shall proceed diligently to complete said work within the time allotted.
- 9.5 The County reserves the right to perform unscheduled work itself or assign the work to another contractor.

### 10.0 SPECIFIC WORK REQUIREMENTS

- 10.1 Contractor shall collaborate with County and County-contracted agencies that provide services at the BHC, to provide full-service facility management services necessary to maintain the building and grounds at BHC. Services shall include but are not limited to the following:
  - 10.1.1 Develop Standard Operating Procedures (SOPs) for building systems;
  - 10.1.2 Develop Operations and Maintenance (O&M) protocols from O&M manuals gathered from General Contractor;
  - 10.1.3 Develop and maintain an archive system that includes "as-built" documentation:
  - 10.1.4 Grounds keeping/Landscape Services; Full Scope to be defined post go-live date.
    - 10.1.4.1 Plant Materials
      - A. Turf
        - i. Mowing
          - 1) Cold season turf shall be maintained at 2 inches.

2) Warm season turf shall be maintained at 1 ½ inches (or higher, as directed, if the turf is not scalped and over seeded annually).

### ii. Edging

- All turf edges adjacent to walks, curbs, paved areas, fixtures at grade, and shrub or groundcover areas shall be trimmed as needed to maintain a crisp and neat appearance.
- A bare drift buffer zone shall be maintained around the circumference of all trees, as well as the perimeter of all buildings and raised fixtures in the turf.
- iii. Aerating Turf shall be aerated annually to reduce compaction, promote water penetration and limit runoff.

### B. Groundcover

- Edging and Trimming Groundcover adjacent to walks, curbs, paved areas, buildings, shrubs, trees and other miscellaneous objects shall be trimmed as needed to maintain a neat, clean, well-defined edge and eliminate encroachment into turf or other plantings.
- ii. Trimming Method Established plantings shall be encouraged to grow and cover the ground in a solid and full manner.

### C. Shrubs

- Pruning and Trimming Shrubs shall be pruned and trimmed as required for safety, removal of broken or diseased branches, general containment or appearance.
- ii. Pruning Method Shrubs shall be pruned and trimmed in such a manner as to retain and promote as much of the flowering and other natural characteristics of the shrub as possible.

### D. Trees

- i. Pruning and Trimming
  - Trees shall be pruned up to a height of 15feet as required for safety, removal of broken or diseased branches, for pedestrian or vehicular access, or ingress or egress.
  - 2) Pruning shall be done in observance of proper horticultural practices by those

- experienced and skilled in pruning technique.
- 3) Pruning under this specification is limited to that which may be done from the ground.
- 4) Structural tree work shall be done only upon approval or as directed by County.

### ii. Staking and Supporting

- 1) Tree stakes, ties, and guy wires shall be checked and corrected as needed.
- 2) Ties will be adjusted to prevent girdling.
- 3) Unnecessary stakes, ties and/or guy wire assemblies will be removed.

### 10.1.4.2 Irrigation

### A. In General

- i. In the irrigation of all plant materials, Contractor shall operate all irrigation systems in such a manner so as to obtain uniform moisture throughout the root zone.
- ii. Contractor will adjust its watering schedule equal to the percolation rate each zone is capable of receiving based on topography, soil type, plant materials, season and/or climatic factors and shall utilize repeat cycles to maximize penetration and minimize runoff.
- iii. Hours of scheduled operation will be programmed to minimize disease occurrence in plant materials and to reduce possible nuisance from sprinkler operation to pedestrians or vehicles (typically, early morning hours before sunrise).

### B. Operations of System

- iv. Contractor shall observe all systems during operation cycle at least once per month to verify effectiveness of sprinkler operation and preventive maintenance shall be performed on system as needed.
- v. Contractor will adjust and clean, as necessary, all sprinkler heads, valves, and pressure reducers to continue operation at maximum efficiency and performance.
- vi. Sprinkler heads in turf areas shall be kept clear of overgrowth which may hinder maximum efficiency and performance.

### 10.1.4.3 Weed & Disease Control

### A. In General

- Contractor shall maintain weed & disease free turf, groundcover and shrubs. Contractor shall also remove weeds from hardscape areas, including walkways, asphalt, brow ditches and curb lines.
- ii. Contractor shall maintain disease and pest free trees where such diseases and/or pests are foreseeable, preventable and reasonably treatable through the application of chemical controls such as insecticides and provided that insecticides can be applied systemically or through ground level topical spraying. Any overhead treatment and/or treatment for unforeseen diseases or pest invasion will be handled as Unscheduled Work per Section 9.0.
- iii. Contractor's responsibility for pest control shall be limited to invertebrates. Control of rodents and other vertebrates will be handled as Unscheduled Work per Section 9.0.

### B. Pesticides

- Adherence to Regulations All materials used by Contractor shall be in strict accordance with the California Department of Pesticide Regulation. Application and disposal of pesticides shall be within the guidelines established in the California Food and Agriculture Code and the California Code of Regulations.
- ii. Timing of Application Pesticides will be applied at times which limit the possibility of contamination from climatic and other factors. Applicator shall monitor forecasted weather conditions to avoid making applications prior to inclement weather in order to eliminate potential runoff of treated areas.
- iii. Method and Manner of Application- Care shall be taken in transferring and mixing pesticides to prevent contaminating areas outside the target area. Application methods shall be used which ensure that materials are confined to the target area.

### 10.1.4.4 Fertilization

A. Goal of Fertilization- Plant materials shall be fertilized as required to maintain healthy color and appearance and promote perpetual growth.

- B. Number of Applications- While fertilizer requirements are dictated by the prevalent soil conditions at the site, the following is fairly typical with regard to the number of applications in a single year for specific plant materials: (a) turf five times; (b) groundcover four times; (c) shrubs three times; and (d) trees once per year. Contractor, however, may utilize slow-release fertilizers which reduce the typical amount of applications needed.
- C. Manner of Application- In making applications of fertilizer, precautions will be taken to contain these materials in the planting areas and prevent the depositing of material onto paved area. Any fertilizer deposited on paved areas will be removed immediately.

### 10.1.4.5 Clean-Up

- A. Removal of Debris- Contractor shall remove all green waste and other debris resulting from maintenance operations and dispose of it offsite. All grass clippings deposited on roadways or walks shall be removed after each mowing or trimming operation. On–site disposal of green waste shall be permitted with approval of Owner's Representative. Non-organic debris not generated by Contractor shall be disposed of at the job-site container, if one is available.
- B. Timing of Removal/Observation- All debris resulting from Contractor's operations shall be removed by the end of the workday on each scheduled maintenance visit. All landscape areas shall be patrolled whenever on site to check for vandalism, broken tree branches, rodents, insects, snails, pests and/or diseases.

### 10.1.4.6 Tree Trimming

Tree Trimming- Tree trimming above the height of 15 feet and any tree trimming near the structural shall be considered Unscheduled Work per Section 9.0.

### 10.1.5 Pest Management and Control Services

- A. Exterior Rodent Bait Station 12 Services per Year
  - . Rodent management equipment, including multicatch traps, tamper resistant rodent bait stations, glue boards,

wall markers, trap guards, etc. will be strategically placed on the interior and exterior of the facility to establish preventive management measures and to gain control of present activity.

- B. Integrated Pest Management Program 12 Services per Year
  - i. Exterior-only general pest/Interior only as requested -Includes inspection and documentation of any conducive conditions that can negatively impact pest pressures. Exterior treatments for covered pests as needed.
- 10.1.6 Building and Carpeting Maintenance and Repair- Contractor shall perform any work where materials are provided or not needed. If additional materials or third-party vendors/subcontractors are required, Contractor shall seek County's approval before any purchases are made.
- 10.1.7 Plumbing Maintenance and Repair- Contractor shall perform any work where materials are provided or not needed. If additional materials or third-party vendors/subcontractors are required Contractor shall seek County's approval before any purchases are made.

All equipment included within Asset Register attached herein as SOW Attachment 3 of Exhibit A to be serviced inline with industry standards/manufacturer guidelines and/or state or local regulations. All non maintenance items, not able to be completed during working hours by site personnel would be subject to additional cost, inclusive of materials.

10.1.8 HVAC Maintenance and Repair- Contractor shall perform any work where materials are provided or not needed. If additional materials are required Contractor shall seek County's approval before any purchases are made.

All equipment included within Asset Register to be serviced inline with industry standards/manufacturer guidelines and/or state or local regulations. All non-maintenance items, not able to be completed during working hours by site personnel would be subject to additional cost, inclusive of materials.

- 10.1.9 Electronic Systems Maintenance and Repair- Contractor shall perform any work where materials are provided or not needed. If additional materials are required Contractor shall seek County's approval before any purchases are made.
- 10.1.10 Electrical Maintenance and Repair- Contractor shall perform any work where materials are provided or not needed. If additional materials are required Contractor shall seek County's approval before any purchases are made.
- 10.1.11 Paint Maintenance and Repair;
- 10.1.12 Fire Alarm Systems; Contractor shall perform any work where materials are provided or not needed. If additional materials are

required Contractor shall seek County's approval before any purchases are made..

- 10.1.13 Equipment Rental;
- 10.1.14 Bulk Waste Removal; Maintain trash compactor on an as needed basis.
- 10.1.15 Elevator Maintenance and Repair;
- Mail Delivery: transportation of mail between the US Post Office and Customer site and vice versa. Services shall be performed Monday through Friday. Pickup from US Post Office at 2:00 PM with delivery to Customer site by 2:30 PM and pickup from Customer site at 2:30 PM with delivery at US Post Office by 3:00 PM.
- 10.1.17 Cafeteria and food service equipment repair and/or maintenance tasks; Full scope to be defined post go-live date.
- 10.1.18 Move Management; Contractor's Onsite personnel shall support and manage move changes up until what is reasonable practically and does not hinder site operation., Any additional needs for moving resources shall be reported to County for direction.
- 10.1.19 Maintenance Planning and Scheduling;
- 10.1.20 Service Requests and Work Order Dispatch;
- 10.1.21 Quality Health Safety & Environmental (QHSE) Operations;
- 10.1.22 Materials/Inventory Management;
- 10.1.23 Hazardous Materials Management and Disposal;

### A. Bio-Waste

- i. On the day of the scheduled medical waste pick up, Contractor shall ensure that the packet is complete and that all supplies needed are packed and ready to go. Ensure that medical waste shipping containers are appropriately marked with UN/NA certification Numbers and container is in shippable condition.
- ii. Ensure a medical waste spill kit is in the truck.
- iii. ACT medical waste containers are embossed with the appropriate UN/NA certification.
- iv. When using third party containers, verify that they have the appropriate UN/NA certification.
- v. Check work order and scope of work to note any additional security and/or procedural requirements.
- vi. All doors of the vehicle will be kept locked during transportation activities and during activities on client's site unless the activities involve use of the vehicle.

- vii. In addition to the general PPE requirements, each employee picking up or handling medical waste containers must wear coveralls or a laboratory coat.
- viii. Check-in with Contractor's client representative.
- ix. Never reach in or segregate medical waste or sharps waste.
- x. See below for appropriate procedures on completing the Medical Waste Tracking Document.
- xi. Verify piece count before and after loading the vehicle and place paperwork in appropriate location in vehicle.
- xii. Verify client has signed all paperwork.
- 10.1.24 Budget Management that includes the submission of an annual operating budget; submission of financial reports, upon request; and annual Common Area Maintenance (CAM) reconciliations;
- 10.1.25 Building Inspections: Identifying and coordinating capital repairs and improvement plans for office buildings and building operating systems;
- 10.1.26 Tenant Relations: Maintaining regular liaison with building tenants/occupants and resolving building oriented complaints;
- 10.1.27 Implementing cost control and savings measures to ensure the buildings are operated effectively, efficiently and within budget;
- 10.1.28 Subcontract Management
- 10.1.29 Modification or moving modular office furniture; Contractor's Onsite personnel shall support and manage move changes up until what is reasonably practical and does not hinder site operation. Any additional needs for moving resources shall be reported to County for direction.
- 10.1.30 Technical Maintenance HVAC, high and low voltage, management of fluid networks, managing security equipment for goods and people;
- 10.1.31 Facility engineering: managing technical installations to ensure maintainability and reliability;
- 10.1.32 Monitoring and prevention, 24 hours on call;
- 10.1.33 Computerized Maintenance Management System (CMMS);
- 10.1.34 Emergency Response Planning that includes leading emergency drills and development of evacuation plans in conjunction with County department lead;
- 10.1.35 Code Compliance;
- 10.1.36 Preventive Maintenance and Planning: Any planned maintenance activity that is designed to improve equipment life and avoid any unplanned maintenance activity;

- 10.1.37 Custodial/Janitorial Services; Contractor shall provide custodial/janitorial services as more fully described in SOW Attachment 4 of Exhibit A-1.
- Other Miscellaneous Services (Elevators, Exterior Window Cleaning, Maintain Key Control Systems, Moving Services, Signage, etc.); and Contractor shall perform any work where materials are provided or not needed. If additional materials are required. Contractor shall seek County's approval before any purchases are made.
- 10.1.39 Water Treatment:
  - A. The Service includes a review of the Customer's water systems for potentially hazardous system conditions that can increase the risk of waterborne disease, and the identification of control measures thereof.
    - i. Systems included: Potable Water Services, Cooling Tower Water Systems
    - ii. Systems excluded: Other "at risk" water systems, any water device connected to buildings water systems (e.g. vending systems, coffee machines, medical devices, or other miscellaneous device supplied with potable water.)
    - iii. Program includes quarterly legionella testing of potable water systems.
- 10.2 <u>Service Requests</u>: Contractor shall establish a formal electronic tracking process to receive and respond to both routine and emergency service requests from County and County-contracted service providers located at the MLK BHC. The formal process shall contemplate service requests that may be submitted 24/7/365. Said process should also provide updates to the requestor on the status of the request.
  - 10.2.1 Contractor shall respond to service requests within a reasonable amount of time to prevent any type of service interruption. This includes the use of qualified technicians to complete all work within the response time frames specified, after notice is given to Contractor.
- 10.3 <u>Disruption of Services</u>: Contractor shall provide reasonable, prior notification to County administration and all service providers on the MLK BHC premises of any disruption of facility building services. Contractor shall coordinate scheduled outages with County administration and provide an anticipated schedule. Outages may include utility outages, road or facility closures, etc. or disruptions caused by any maintenance or construction work (such as blocked access, pest, or herbicide spraying, HVAC down for service, etc.). Contractor shall notify County of affected downtime due to emergency outages or interruptions.
- 10.4 Contractor shall report any service requests and/or outages (scheduled or emergency) that involve the physical harm of any person(s) at the BHC. These events shall be reported as soon as possible to County administration and to the affected service provider(s) on the premises. Report shall indicate steps taken to remedy the situation.

### 11.0 GREEN INITIATIVES

- 11.1 Contractor shall use reasonable efforts to initiate "green" practices for environmental and energy conservation benefits.
- 11.2 Contractor shall notify County's Project Manager of Contractor's new green initiatives prior to the contract commencement.

### 12.0 PERFORMANCE REQUIREMENTS SUMMARY

All listings of services used in the Performance Requirements Summary (PRS), Attachment 2 of Exhibit A-1 (SOW), are intended to be completely consistent with the Contract and the SOW, and are not meant in any case to create, extend, revise, or expand any obligation of Contractor beyond that defined in the Contract and the SOW. In any case of apparent inconsistency between services as stated in the Contract and the SOW and the PRS, the meaning apparent in the Contract and the SOW will prevail. If any service seems to be created in this PRS which is not clearly and forthrightly set forth in the Contract and the SOW, that apparent service will be null and void and place no requirement on Contractor unless and until incorporated into the Contract.

### **EXHIBIT-A-1**

### **STATEMENT OF WORK**

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3	ASSET REGISTER	4
4	JANITORIAL SERVICES	73

### **CONTRACT DISCREPANCY REPORT**

10.			
FROM:			
DATES:	Prepared:		
	Returned by Contractor:		
	Action Completed:		
DISCREPA	NCY PROBLEMS:		
Signature of	County Representative	Date	
CONTRACT	OR RESPONSE (Cause and Corrective	e Action):	
Signature of	Contractor Representative	 Date	
Signature or	Contractor Representative	Date	
DMH EVALI	UATION OF CONTRACTOR RESPONS	E.	
DIVIII LVAL	SATION OF GONTHAGTOR REGIONS	L	
Signature of	Contractor Representative	Date	
J	·		
DMH ACTIO	DNS:		
CONTRACT	OR NOTIFIED OF ACTION:		
DMU Dans	contative's Signature and Data		
DIVIDI KEPTE	sentative's Signature and Date		
Contractor	Representative's Signature and Date_		
Joinnacion	rtoprosentative s orginature and Date_		

SPECIFIC PERFORMANCE REFERENCE	SERVICE	MONITORING METHOD AND PERFORMANCE TARGETS
SOW: Section 10.1 (Specific Work Requirements)	Contractor shall collaborate with County and County-contracted agencies that provide services at the MLK Jr. BHC, to provide full-service facilities management services necessary to maintain the building and grounds at MLK Jr. BHC.	Contract Compliance Review
SOW: Section 10.2 (Specific Work Requirements)	Service Requests: Contractor shall establish a formal electronic tracking process to receive and respond to both routine and emergency service requests from County and County-contracted service providers located at the MLK Jr. BHC. The formal process shall contemplate service requests that may be submitted 24/7/365. Said process should also provide updates to the requestor on the status of the request.	Contract Compliance Review
Fee Schedule: Paragraph 2	Contractor shall submit a complete and accurate monthly invoice to DMH Program Manager. The invoice shall include supplemental documentation for services which Contractor will charge DMH for their services.	Review of monthly invoices
Fee Schedule: Paragraph 3	Contractor shall retain all relevant supporting documents and make them available to DMH at any time for audit purposes. Invoices submitted to DMH shall detail all monthly charges billed to DMH.	Contract Compliance Review

## ASSET REGISTER

The below equipment will be serviced and maintained to industries standards and service requirements. Material required to service the assets below but not limited to i.e., filters, belts, coolants, etc. will be billed at a separate cost.

HC04	0	LAB HC04 07	LAB HC04 06	LAB HC03 75	HC04		HC03	LAB HC03 97	0	Num ber:	Asset
AHU-5 Return Fanwall	AHU5 CONTROL PANEL	AHU-5 RF	AHU-5 RF	AHU-5 RF	AHU-3	AHU -4 RF	AHU-4 RF FED FROM PPEPDHA-3 480V 3P 3W	AHU-4 RF FED FROM DPNPDHB-7 480V 3P 3W	Acorn Valve Control Panel		Asset Tag
HVAC - AHU - EXTERNALLY LOCATED	CONTROLS - BMS - OUTSTATIONS	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	EXTERNALLY LOCATED	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	PANEL CONTROL		Asset   Asset Tag   SYSTEM DROP DOWN   Manufacture Master:
Energy Labs Inc	Alerton	Danfoss	Danfoss	Danfoss	Energy Laos Inc	Danfoss	Danfoss	Danfoss	Acorn Controls		Manufacture Master:
C128213 - FC-L	Not Observed	Not Observed	Not Observed	To Be Populated	C128213 - FC - F	Not Observed	Not Observed	Not Observed	LD-40W-24		Model Number:
2005-12330 - AHU- 5	Not Observed	Not Observed	Not Observed	To Be Populated	5 5	Not Observed	Not Observed	Not Observed	D 27006200		Serial Number:

LAB HC04 26	LAB HC04 24	0	LAB HC04 11	LAB HC04 28	LAB HC04 27	LAB HC04 25	LAB HC04 13	LAB HC04 05	LAB HC04 15	LAB HC03 13	LAB HC03 23	LAB HC04 14
AHU-3 Return Fanwall	AHU-3 RF	AHU-3 RF	AHU-3 RF	AHU-3	AHU-3	AHU-3 Fanwall	AHU-3	AHU-5 Supply Fanwall	AHU-5 SF	CHWP-2		AHU-5 SF
HVAC - AHU - EXTERNALLY LOCATED	CONTROLLER	CONTROLLER	CONTROLLER	CONTROLS - CONTROLLER	CONTROLLER	HVAC - AHU - EXTERNALLY LOCATED	HVAC - AHU - EXTERNALLY LOCATED	HVAC - AHU - EXTERNALLY LOCATED	CONTROLS - CONTROLLER	HVAC - PUMP	HVAC - PIPEWORK - GAS GOVENOR	CONTROLS - CONTROLLER
Energy Labs Inc	Danfoss	Danfoss	Danfoss	Danfoss	Danfoss	Energy Labs Inc	Energy Labs Inc	Energy Labs Inc	Danfoss	Bell and Gosset	Pietro Fiorentini	Danfoss
C128213 - FC -L	Not Observed	Not Observed	Not Observed	Not Observed	Not Observed	C128213 - FC -L	C128213 - FC -L	C128213 - FC -L	Not Observed	Not Observed	30155-OPD	Not Observed
2005-12330 - AHU- 3	Not Observed	Not Observed	Not Observed	Not Observed	Not Observed	2005-12330 - AHU- 3	2005-12330 - AHU- 3	2005-12330 - AHU- 5	Not Observed	C303418-01G02	MC201202102738	Not Observed

LAB HC03	LAB HC03 32	LAB HC04 19	LAB HC04 20	0	LAB HC03	LAB HC04 16	LAB HC04 17	LAB HC04 18	LAB HC04 21	LAB HC04 22	LAB HC04 23	LAB HC03 59
Water Treatment	B-2	AHU-1 SF	AHU-1 SF	AHU-1 Supply Fanwall	AHU-1 CONTROL PANEL	AHU-1 RF	AHU-1 RF	AHU-1 RF	AHU-1 Return Fanwall	AHU-1	AHU-3 CONTROL PANEL	B-1
CONTROLS - CONTROL PANEL	HVAC - BOILER - CONDENSING BOILER	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	HVAC - AHU - EXTERNALLY LOCATED	CONTROLS - BMS - OUTSTATIONS	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	CONTROLS - CONTROLLER	HVAC - AHU - EXTERNALLY LOCATED	HVAC - AHU - EXTERNALLY LOCATED	CONTROLS - BMS - OUTSTATIONS	HVAC - BOILER - CONDENSING BOILER
Walchem	Lochinvar	Danfoss	Danfoss	Energy Labs Inc	Alerton	Danfoss	Danfoss	Danfoss	Energy Labs Inc	Energy Labs Inc	Alerton	Lochinvar
WCT910PAADNNN- PAFINN	FBN2001	Not Observed	Not Observed	C128296 - FC H-L	Not Applicable	Not Observed	Not Observed	Not Observed	C128296 - FCH-L	C128296 - F CH - L	Not Applicable	FBN2001
2009281551	1842 112287145	Not Observed	Not Observed	2005-12330 - AHU- 1	Not Applicable	Not Observed	Not Observed	Not Observed	2005-12330 - AHU- 1	2005-12330 - AHU- 1	Not Applicable	1846112615290

LAB VAV HC06	0 R3/	LAB B-3 HC03 31	0 FCI	LAB FCU HC02 95	LAB FCU HC02 91	LAB FCU HC02 92	LAB FCU HC02 96	LAB RA HC06 CP-J	LAB VAV HC06	LAB EF-17 HC03 98	LAB EF-15 HC03 71	LAB EF-18 HC03 99
VAV-2-521	R3 / R7 / R2		FCU 7-2	FCU 6-6	FCU 6-1	FCU6-2	FCU 6-3	RA CONTROL PANEL CP-RAD 1-5	VAV-2-520	17	15	18
HVAC - VAV	HVAC - DOSING SET - CHILLED WATER DOSING	HVAC - BOILER - CONDENSING BOILER	HVAC - TERMINAL UNIT - FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	NEL	HVAC - VAV	HVAC - FAN - EXTRACT UNIT	HVAC - FAN - EXTRACT UNIT	HVAC - FAN - EXTRACT UNIT
Price	ProMinent	Lochinvar	Daikin	Daikin	Daikin	Daikin	Daikin	CONTROLS - BMS - OUTSTATIONS	Price	Greenheck	Greenheck	Greenheck
SDV5 - 004	Not Applicable	FBN2001	To Be Populated	To Be Populated	DC.H.D.020.1.E.R.W.Y. Y.Y.A.Y.Y.Y.Y.Y.Y.Y. YYY.Y.N.L.Y.B	BC.H.D.020.1.E- RAN,Y.Y.V.A.M.Y.Y.Y .YV.Y.YVY.Y.N.L.Y.Y	BC.H.D.020.1.E.R.W.Y. V.V.A.V.Y.Y.MV.Y. YYY.Y.N.L.Y.Y	Alerton	SDV5 003	USF-04-01-B3-00-01-01	CUE-161HP-VG-10-X	CUE-080-VG-C
1618346-033-039	Not Applicable	1848 112730626	To Be Populated	To Be Populated	E071 494000500	E031424000500	E031424000500	Not Applicable	1563618-003-020	16978873	16703935	16703939
	:							Not Applicabl e				

LAB I HC06 67	LAB I HC06 65	LAB I HC01 23	LAB I HC03 58	LAB I HC06 62	LAB I HC06 61	LAB I HC06 59	LAB I HC06 57	LAB I HC06 55	LAB I HC06 54	LAB V HC06 51	LAB V HC06 52	LAB I HC06 42
DPE5DLA	DPN5DLA	EF-3	B-4	RPN5DLC	RPN5DLD	RPE5DLC	LPLS5DHA	LPLS5DLA	LPN5DHA	VAV-2-516	VAV-2-515	FCU 5-2
ELECTRICAL - DIST BD	ELECTRICAL - DIST BD	HVAC - FAN - EXTRACT UNIT	HVAC - BOILER - CONDENSING BOILER	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - VAV	HVAC - VAV	HVAC - TERMINAL UNIT - FAN COIL					
General Electric	General Electric	Greenheck	Lochinvar	General Electric	Price	Price	- FAN COIL					
Not Applicable	Not Applicable	CUE-101-vg-4-x	FBN2001	Not Applicable	- 001	SDVS	Multi Aqua					
Not Applicable	Not Applicable	16703924	1848 112968547	Not Applicable	1601500-001-082		MHWW-36-H-3					
												WQWHC 36200309 09

LAB H HC06	HC06	HC06	LAB I HC01 22	LAB HC03 30	В 306	LAB 7 HC06 50	LAB F HC06 48	LAB H HC06 49	LAB H HC06 58	HC06	LAB 7 HC06	LAB 7 HC06 66
RPN5CLB	RPE5CLA	VAV-5-519	EF-2		FCU 5-4	TF-24	RPN5DLA	RPN5DLB	FCU 5-3	VAV-2-516	TN5DB	TE5DA
ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - VAV	HVAC - FAN - EXTRACT UNIT	PLUMBING - PUMP	HVAC - ACU - SPLIT UNIT	HVAC - FAN - EXTRACT UNIT	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - TERMINAL UNIT - FAN COIL	HVAC - VAV	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - TRANSFORMER - RESIN
General Electric	General Electric	Price	Greenheck	Bell and Gosset	Multi Aqua	Greenheck	General Electric	General Electric	- FAN COIL	Price	General Electric	General Electric
Not Applicable	Not Applicable	SDV5 - 003	Cue-101hp-vg-4-x	TG577	MHWW-38-H-3	SQ-80VG-X	Not Applicable	Not Applicable	Multi Aqua	- 004	9T10C1008G31	9T10C1007G31
Not Applicable	Not Applicable	1632168-012-062	16703923	20190319 -01098	WQWHC36200309 03	16887632	Not Applicable	Not Applicable	MHWW-38-H-3	1618346-033-051	1M0003FWB	M0003FSF
									WQWHC 3620C308 31			

Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE5ALA-20,22	LAB HC06 91
Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE5DLC-20,22	LAB HC06 44
Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE5DLC- 16,18	LAB HC06 43
Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE5CLA-20,22	LAB HC06 74
Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE5CLA- 16,18	LAB HC06 73
16703922	CUE-240-b-vgd-50-x	Greenheck	HVAC - FAN - EXTRACT UNIT	EF-1	LAB HC01 20
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPNPALA	LAB HC03 37
Not Observed	Not Observed	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-22	LAB HC06 84
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN5BLA	LAB HC06 81
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN5BLB	LAB HC06 82
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPESBLA	LAB HC06 83
Not Observed	Not Observed	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-23	LAB HC06 79
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN5CLA	LAB HC06 78

LAB V HC03	LAB P. HC06 S 46 R	LAB P. HC06 S 70 R	LAB P. HC06 S 87 R	LAB R HC06 95	LAB R HC06 96	LAB R HC06 97	LAB E HC01 21	0	LAB T HC06 94	LAB V HC06 88	LAB FO HC06 90	LAB U HC06 R 92
VFD-CHWP2	PAGING SYSTEM RPE5DLC-28	PAGING SYSTEM RPE5CLA-28	PAGING SYSTEM RPE5ALA-28	RPN5ALA	RPN5ALB	RPE5ALA	EF-4		TF-21	VAV—3-520	FCU 5-1	UPS RPE5ALA-24,26
CONTROLS - CONTROLLER	COMMS - CALL SYSTEMS - PAGING	COMMS - CALL SYSTEMS - PAGING	COMMS - CALL SYSTEMS - PAGING	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - FAN - EXTRACT UNIT	CONTROLS - BMS - OUTSTATIONS	HVAC - FAN - EXTRACT UNIT	HVAC - VAV	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - LOW VOLTAGE
Danfoss	Valcom	Valcom	Valcom	General Electric	General Electric	General Electric	Greenheck	Honeywell	Greenheck	Price	- FAN COIL	Eaton
Not Observed	VP-6124	VP-6124	VP-6124	Not Applicable	Not Applicable	Not Applicable	Cue-131-vg-7-x	301EM	Not Observed	SDVS -L 004	Multi Aqua	Not Applicable
Not Observed	Not Observed	Not Observed	Not Observed	Not Applicable	Not Applicable	Not Applicable	16703929		Not Observed	Not Visible	MHWW-36-W-3	Not Applicable
											WQWHC 361906 0730	

HC00	LAB HC00	LAB HC00	LAB HC00	LAB HC00	LAB HC00	LAB HC00 04	LAB HC00 03	LAB HC01 51	0	LAB HC00 02	LAB HC00	LAB HC03 12
FCU 4-2		UPS RPE4DLC-20,22	UPS RPE4DLC-16,18	VAV-1-409	PAGING SYSTEM R PE4DLC-28		TF-20	CU-7-4		RPN4DLB	RPN4DLA	VFD-CHWP1
HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - EARTHING	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	HVAC - VAV	COMMS - CALL SYSTEMS - PAGING	CONTROLS - LIGHTING CONTRL	HVAC - FAN - EXTRACT UNIT	HVAC - ACU - SPLIT UNIT	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD	CONTROLS - CONTROLLER
- FAN COIL	Not Applicable	Eaton	Eaton	Price	Valcom	Acuity Controls	Greenheck	Daikin	Daikin	General Electric	General Electric	Danfoss
Multi Aqua	Not Applicable	Not Applicable	Not Applicable	SDV5 - 004	VP-6124	To Be Populated	Not Observed	RX36NMVJUA	FXMQ54PBVJU	Not Applicable	Not Applicable	Not Observed
Not Observed	Not Applicable	Not Applicable	Not Applicable	1618346-033-045	Not Observed	Not Applicable	Not Observed	E000418	To Be Populated	Not Applicable	Not Applicable	Not Observed
Not Observed												

Not Applicable  Not Applicable	TABARC DOOMS		08
Not Applic	FARRIC - DOORS	5500A	LAB HC06
	FABRIC - DOORS	5420	LAB HC05 88
Not Applicable	FABRIC - DOORS	5303A	LAB HC06 02
Not Applicable	FABRIC - DOORS	<del>                                     </del>	LAB HC06
Not Applicable	FABRIC - DOORS	5201	0
Not Applicable	FABRIC - DOORS	5205	LAB HC05 92
OR Simplex	FIRE & SEC - DETECTO - PASSIVE INFRA RED		LAB HC06 37
Not Applicable	ELECTRICAL - EARTHING		LAB HC06 71
T Greenheck	HVAC - FAN - EXTRAC UNIT	EF-7	LAB HC01 19
Acorn Safety	SAFETY - CHECKS		0
G Acuity Controls	CONTROLS - LIGHTING		LAB HC03 38
Not Applicable	ELECTRICAL - EARTHING		LAB HC03 43
Not Applicable	ELECTRICAL - EARTHING		LAB HC06 89
Not Applicable	ELECTRICAL - EARTHING		LAB HC06 45
		TRICAL - HING TRICAL - HING TRICAL - HING TRICAL - HING TROLS - LIGHTING TY - CHECKS TY - CHECKS TY - FAN - EXTRACT HING WE SEC - DETECTOR SIVE INFRA RED	ELECTRICAL - EARTHING  ELECTRICAL - EARTHING  ELECTRICAL - EARTHING  CONTROLS - LIGHTING CONTRL  SAFETY - CHECKS HVAC - FAN - EXTRACT UNIT  ELECTRICAL - EARTHING  FIRE & SEC - DETECTOR - PASSIVE INFRA RED

	1618346-033-080	SDV5 - 004	Price	HVAC - VAV	VAV-3-418	LAB HC00 19
Not Observed	Not Observed	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FCU 4-1	LAB HC00 22
	Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE4ALA-20,22	LAB HC00 21
	Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE4ALA-16,18	LAB HC00 20
	Not Observed	VP-6124	Valcom	COMMS - CALL SYSTEMS - PAGING	PAGING SYSTEM RPE4ALA-28	0
	Not Applicable	Not Applicable	Not Applicable	ELECTRICAL - EARTHING		LAB HC00
	Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	4200A	LAB HC00 16
	Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	4200B	LAB HC00 15
	Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	4201	LAB HC00 14
	16703930	CUE-240-B-VGD-50-X	Greenheck	HVAC - FAN - EXTRACT UNIT	EF-9	LAB HC01 50
WQWnc3 62003000 7	MHWW-38-H-3	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL		LAB HC03 42
	Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	4500	LAB HC00
	Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	4406	LAB HC00 12

	20CH00008	0TGL3A-5050-HV- SW5/8"	Torin Drive	TRANSPORT - ELEVATOR - TRACTION	Elevator 2	LAB HC02 58
	Not Applicable	VLC-444e	Alerton	CONTROLS - BMS - OUTSTATIONS	EF-1,2,3,4	LAB HC03
	Not Observed	Not Observed	Simplex	FIRE & SEC - DETECTOR - PASSIVE INFRA RED		LAB HC06 40
	1632168-012-072	SDV5 - 003	Price	HVAC - VAV	VAV-1-401	LAB HC00 31
Not Applicabl e	Not Applicable	Climatec	CONTROLS - BMS - OUTSTATIONS	ANEL	RA CONTROL PANEL CP-RAD 1-4	LAB HC00 28
	Not Observed	Not Observed	Simplex	FIRE & SEC - DETECTOR - PASSIVE INFRA RED		LAB HC00 29
	Not Observed	Not Observed	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-18	LAB HC00 27
	Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPE4ALA	LAB HC00 26
	Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN4ALB	LAB HC00 25
	Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN4ALA	LAB HC00 24
. 4000 0000	16703927	CUE-121-VG-4-X	Greenheck	HVAC - FAN - EXTRACT UNIT	EF-6	LAB HC01 49
		S1340-BF	Acorn Safety	SAFETY - CHECKS		LAB HC03 33
	Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	4103A	LAB HC00 23

9T10C1007G31
9T10C1008G31
Not Applicable
RESIST-R-C
Alerton
Not Applicable
Not Applicable
Not Applicable
Not Applicable

LAB HC03 50	0	LAB HC00 51	LAB HC00 50	LAB HC06 68	LAB HC00 45	LAB HC00 48	LAB HC00	LAB HC00 44	LAB HC02 47	LAB HC03 27	LAB HC00 49	LAB HC00 43
	EWH-2	VAV-3-414			FCU 4-3	DCN4DA	DCE4DA		2	FCU 6-5, Control Panel	TN4DA	TE4DB
HVAC - DOSING SET - CHILLED WATER DOSING	ELECTRICAL - WATER HEATER - DIRECT FIRED	HVAC - VAV	FIRE & SEC - DETECTOR - PASSIVE INFRA RED	ELECTRICAL - EARTHING	HVAC - TERMINAL UNIT - FAN COIL	VOLTAGE	VOLTAGE	ELECTRICAL - EARTHING	ELECTRICAL - TRANSFORMER - RESIN	CONTROLS - BMS - OUTSTATIONS	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - TRANSFORMER - RESIN
Dawson Co	AO Smith	Price	Simplex	Not Applicable	- FAN COIL	General Electric	General Electric	Not Applicable	Hammond Power Solutions	Alerton	General Electric	General Electric
DB-5HD/RED	DEL-10 102	SDV5 - 004	Not Observed	Not Applicable	Multi Aqua	Busway Plugs	Busway Plugs	Not Applicable	Not Applicable	VLC-444e	Not Applicable	9T10C1003G31
0420	2101122603583	1618346-033-040	Not Observed	Not Applicable	Not Observed	Not Observed	Not Observed	Not Applicable	BB01063777	Not Applicable	Not Applicable	1M0004BR6
					Not Observed							

LAB HC00 65	HC00	LAB HC00 62	LAB HC00 63	0	LAB HC03 51	HC00	HC00	HC00	0	, 0	HC00 59	LAB HC00 54	LAB HC02 62
VAV-5-414	FCU 4-4		UPS RPE4CLA-20,22	Elevator 5		UPS RPE4CLA-16,18	PAGING SYSTEM RPE4CLA-24	4300A	VAV-4-409	4300B	4240	VAV-4-401	Elevator 6
HVAC - VAV	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - EARTHING	VOLTAGE	HVAC - DOSING SET - CHILLED WATER DOSING	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - LOW VOLTAGE	COMMS - CALL SYSTEMS - PAGING	FABRIC - DOORS	HVAC - VAV	FABRIC - DOORS	FABRIC - DOORS	HVAC - VAV	TRANSPORT - ELEVATOR - TRACTION
Price	- FAN COIL	Not Applicable	Eaton	Torin Drive	Daikin	Eaton	Valcom	Not Applicable	Price	Not Applicable	Not Applicable	Price	Torin Drive
SDV5 - 004	Multi Aqua	Not Applicable	Not Applicable	TWGL2-3550-HV- 10MM	E031424000400	Not Applicable	VP-6124	Not Applicable	SDV5-002	Not Applicable	Not Applicable	SDV5-001	TMGL2-3550-HV- 10MM
1618346-033-042	Not Observed	Not Applicable	Not Applicable	19BV00020	To Be Populated	Not Applicable	Not Observed	Not Applicable	1649911-018-058	Not Applicable	Not Applicable	1601500-001-095	20BV00081
	Not Observed												

1 M0003FSE	9T10C1007G31	General Electric	ELECTRICAL - TRANSFORMER - RESIN	TE3DA	LAB HC01 62
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD	DPE3DLA	LAB HC01 59
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPE3DLC	LAB HC01 58
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	LPLS3DHA	LAB HC01 57
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	LPLS3DLA	LAB HC01 56
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	LPN3DHA	LAB HC01 55
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN3DLC	LAB HC01 54
Not Observed	Not Observed	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-19	LAB HC00 72
3453624	RESIST-R-C	Motion Control Engineering Inc	ELECTRICAL - DIRECT CURRENT		LAB HC02 46
100166402	ARMfIO E32.2B	Armstrong	PLUMBING - PUMP		0
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPE4CLA	LAB HC00 71
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN4CLB	LAB HC00 73
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN4CLA	LAB HC00 70

Not Applicable	Not Applicable	Not Applicable	FABRIC - DOORS	3300	LAB HC01 94
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPE3BLA	LAB HC01 92
Not Observed	Not Observed	Not Observed	CONTROLS - BMS - OUTSTATIONS	TF-14 EF-28 Control Panel	LAB HC01 88
	1208	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPE3ALA	LAB HC01 87
Not Applicable	Not Applicable	Not Applicable	ELECTRICAL - EARTHING		LAB HC01 76
1563618-004-075	SDV5-004	Price	HVAC - VAV	VAV-3-318	LAB HC01 75
Not Observed	Not Observed	Simplex	FIRE & SEC - DETECTOR - PASSIVE INFRA RED		LAB HC01
Not Applicable	Not Applicable	Not Applicable	ELECTRICAL - EARTHING		LAB HC01 61
Not Observed	Busway Plugs	General Electric	ELECTRICAL - HIGH VOLTAGE	DCN3DA	LAB HC01
Not Observed	Busway Plugs	General Electric	ELECTRICAL - HIGH VOLTAGE	DCE3DA	LAB HC01
233570	Not Applicable	Hammond Power Solutions	ELECTRICAL - TRANSFORMER - RESIN	S	LAB HC02
*1 M0003FV	9T10C1008G31	General Electric	ELECTRICAL - TRANSFORMER - RESIN	TN3DB	LAB HC01
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD	DPN3DLA	LAB HC01 67

Not Applicable	plicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN2BLB	LAB HC04
Not Applicable Not Applicable	App	Not	Not Applicable	FABRIC - DOORS	2590	LAB HC04 34
Not Applicable Not Applicable	App	Not	Not Applicable	FABRIC - DOORS	2200C	LAB HC04 33
Multi Aqua Not Observed	i A	Mult	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FCU 3-2	LAB HC02 16
Not Observed	6124	VP-6124	Valcom	COMMS - CALL SYSTEMS - PAGING	RPE3DLC-1	LAB HC02 15
Not Observed Not Observed	Obs	Not	Simplex	FIRE & SEC - DETECTOR - PASSIVE INFRA RED		LAB HC02 08
Not Observed Not Observed	Obs	Not	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-16	LAB HC02 06
Not Observed Not Observed	Obs	Not	Not Observed	HVAC - FAN - EXTRACT UNIT	EF-27	0
Not Observed	124	VP-6124	Valcom	COMMS - CALL SYSTEMS - PAGING	RPE3CLA-24	LAB HC01 98
Multi Aqua Not Observed	Αí	Mult	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FCU-3-4	LAB HC01 99
RESIST-R-C 3453627	[ST	RESI	Motion Control Engineering Inc	ELECTRICAL - DIRECT CURRENT		LAB HC02 44
Climatec Not Applicable	nateo	Clin	CONTROLS - BMS - OUTSTATIONS	CHILLED WATER SYSTEM CONTROL PANEL (should be: REFRIGERANT LEAK DETECTION CONTROL PANEL)	CHILLED WATER SYSTEM CON PANEL (should be: REFRIGERAN DETECTION CONTROL PANEL)	0
Not Applicable Not Applicable	dg	Not /	ABB	ELECTRICAL - DIST BD - LOW VOLTAGE	RPEPALA	0

LAB HC04 65	LAB HC04 63	0	LAB HC04 54	LAB HC04 55	LAB HC04 56	LAB HC04 48	LAB HC04 47	LAB HC04 46	LAB HC04 41	LAB HC04 40	LAB HC04 37	LAB HC02 55
UPS RPE2ALA- 15,17	UPS RPE2ALA- 19,21		RPN2CLA	RPN2CLB	RPE2CLA		RPE2CLA-28	2300A		RPE2DLC-26	RPN2BLA	Elevator 9
VOLTAGE	VOLTAGE	ELECTRICAL - DIRECT CURRENT	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - EARTHING	COMMS - CALL SYSTEMS - PAGING	FABRIC - DOORS	ELECTRICAL - EARTHING	COMMS - CALL SYSTEMS - PAGING	ELECTRICAL - DIST BD - LOW VOLTAGE	TRANSPORT - ELEVATOR - TRACTION
Eaton	Eaton	Motion Control Engineering Inc	General Electric	General Electric	General Electric	Not Applicable	Valcom	Not Applicable	Not Applicable	Valcom	General Electric	Torin Drive
Not Applicable	Not Applicable	RESIST-R-C	Not Applicable	Not Applicable	Not Applicable	Not Applicable	VP-6124	Not Applicable	Not Applicable	VP-6124	Not Applicable	OTGL2A-4050-HV- SW-1/2"
Not Applicable	Not Applicable	3453638	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Observed	Not Applicable	Not Applicable	Not Observed	Not Applicable	20BW00047

LAB VAV HC01	LAB TF-17 HC02 18	0 Rpn3dlb	LAB RPN: HC02 20	LAB 9 HC02 56	LAB RPN: HC02 19	LAB Light HC02	LAB 3468A HC02 10	LAB Control HC04 TF-9,10	LAB RPN7 HC04 71	LAB RPN2 HC04 70	LAB VAV HC04 64	LAB HC04 66
VAV 1-306	7	dlb	RPN3DLA		RPN3DLD	Lighting Control	Α	Control Panel TF-9,10	RPN2ALB	RPN2ALA	VAV-4-2-19	
HVAC - VAV	HVAC - FAN - EXTRACT UNIT	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - DIST BD - LOW VOLTAGE	CONTROLS - LIGHTING CONTRL	FABRIC - DOORS	CONTROLS - BMS - OUTSTATIONS	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - VÁV	ELECTRICAL - EARTHING
Price	Greenheck	General Electric	General Electric	Hammond Power Solutions	General Electric	Acuity Controls	Not Observed	Climatec	General Electric	General Electric	Price	Not Applicable
SDV5-004	SQ-80-VG-X	Not Applicable	Not Applicable	Not Applicable	Not Applicable	To Be Populated	Not Applicable	Not Applicable	Not Applicable	Not Applicable	SDV5-004	Not Applicable
1554850-011-019	16722503	Not Applicable	Not Applicable	BB01063780	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1618346-033-037	Not Applicable
						·						

LAB RF HC02 03	LAB VA HC02 00	LAB HC01 95	LAB RP HC01 91	0 32	LAB RP HC01 86	LAB TF HC01 84	LAB EF HC01 29	LAB VF HC03 36	LAB DAS HC01 RPE3 83	HC01 SY 80 RP	LAB HC01 78	HC01 PA
RPE3CLA	VAV-5-318		RPN3BLB	3280A	RPN3ALB	TF-14	EF-28	VFD-HHWP-2	DAS RPE3ALA-16	PAGING SYSTEM RPE3ALA-20		PANEL CP- RAD 1-3
ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - VAV	ELECTRICAL - EARTHING	ELECTRICAL - DIST BD - LOW VOLTAGE	FABRIC - DOORS	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - FAN - EXTRACT UNIT	HVAC - FAN - EXTRACT UNIT	CONTROLS - CONTROLLER	ELECTRICAL - LOW VOLTAGE	COMMS - CALL SYSTEMS - PAGING	FIRE & SEC - FIRE ALARM SYS - MAIN PANEL	117/100 7/100
General Electric	Price	Not Applicable	General Electric	Not Observed	General Electric	Greenheck	Not Observed	Danfoss	Eaton	Valcom	Corning	1100
Not Applicable	- 003	Not Applicable	Not Applicable	Not Applicable	Not Applicable			174Z2417	Not Applicable		To Be Populated	
Not Applicable	1554850-010-089	Not Applicable	Not Applicable	Not Applicable	Not Applicable			039004Y210	Not Applicable		To Be Populated	
		,										

LAB HC03	LAB HC04 94	LAB HC04 93	LAB HC04 90	LAB HC04 89	LAB HC04 85	LAB HC04 84	LAB HC04 82	LAB HC04 80	LAB HC02 11	LAB HC02	LAB HC03 20	LAB HC02
	TE2DA	DPE2DLA	RPE2DLC	PPE2DLA	PPE2DHA	PPN2DLA	PPN2DHA	RPN2DLC	Vav-2-316		RPNPCLA	3468B
HVAC - EXP VESSEL - CHILLED WATER EXPANSION	TRANSFORMER - RESIN	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - VAV	ELECTRICAL - EARTHING	ELECTRICAL - DIST BD	FABRIC - DOORS						
Not Observed	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric	Price	Not Applicable	General Electric	Not Observed
Not Observed	9T10C1007G31	Not Applicable	SDV5 - 004	Not Applicable	AQF3422JTX	Not Applicable						
Not Observed	1 M0003FS9	Not Applicable	1563618-004-090	Not Applicable	AXF2S5	Not Applicable						

			Valcom	COMMS - CALL SYSTEMS - PAGING	PAGING SYSTEM RPE2ALA-16	LAB HC04 62
	16722497	SQ-80-VG-X	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-12	LAB HC04 57
1			Simplex	FIRE & SEC - FIRE ALARM SYS - MAIN PANEL		LAB HC01 79
	Not Observed	Not Observed	Not Observed	HVAC - DOSING SET - CHILLED WATER DOSING		LAB HC03
	1563618-004-098	- 004	Price	HVAC - VAV	VAV-2-220	LAB HC04 81
1 '	To Be Populated	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FCU 2-3	LAB HC04 83
	Not Applicable	Not Applicable	Not Applicable	ELECTRICAL - EARTHING		LAB HC04 88
			General Electric	ELECTRICAL - TRANSFORMER - RESIN	TN2DA	LAB HC04 87
	1M0004BER	9T1OC1003G31	General Electric	ELECTRICAL - TRANSFORMER - RESIN	TE2DB	LAB HC04 86
I	:	Busway Plugs	General Electric	ELECTRICAL - HIGH VOLTAGE	DCN2DA	LAB HC04 91
ı		Busway Plugs	General Electric	ELECTRICAL - HIGH VOLTAGE	DCE2DA	LAB HC04 92
	1M0003FVQ	9T10C1008G31	General Electric	ELECTRICAL - TRANSFORMER - RESIN	TN2DB	LAB HC04 95
	Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	DPN2DLA	LAB HC04 97

	Not Applicable	Not Applicable	Eaton	VOLTAGE	UPS RPE3CLA- 20, 22	0
	To Be Populated	To Be Populated	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-15	LAB HC01 93
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN3BLA	LAB HC01 90
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPN3ALA	LAB HC01 85
	Not Applicable	Not Applicable	Eaton	ELECTRICAL - LOW VOLTAGE		LAB HC01 82
	Not Applicable	Not Applicable	Eaton	ELECTRICAL - LOW VOLTAGE		LAB HC01 81
To Be Populated	To Be Populated	Daikin	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL		LAB HC01 77
			Simplex	FIRE & SEC - DETECTOR - PASSIVE INFRA RED		LAB HC01 68
	16703931	CUE-240-B-VGD-50-X	Greenheck	HVAC - FAN - EXTRACT UNIT	EF-10	LAB HC01 37
	Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPE2ALA	LAB HC04 72
	16722494	SQ-80-VG-X	Greenheck	HVAC - FAN - EXTRACT UNIT	TF-9	LAB HC04 73
	Not Applicable	Not Applicable	Cisco	CONTROLS - BMS - OUTSTATIONS		LAB HC04 98
To Be Populated	To Be Populated	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FCU 2-1	LAB HC04 67

LA HC 55	0	HC 43	HC 42	HC 39	LA HC	13 13	LA HC	05 LA	LA HC 04	LAB HC0	LAB HC0 97	LAB HC0 96
LAB HC03 55		20 B	LAB HC04 42	26 B	LAB HC04 36	LAB HC02 13	LAB HC02 12	.в 202	LAB HC02 04	.в   201	LAB HC01 97	LAB HC01 96
		UPS RPE2DLC- 22, 24	UPS RPE2DLC- 18, 20	TF-11	RPE2BLA		RPE3DLC-11-13	UPS RPE3DLC- 7,9	RPN3CLA	EF-8	RPN3CLB	UPS RPE3CLA- 16, 18
HVAC - CYLINDERS	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	HVAC - FAN - EXTRACT UNIT	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE		ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - FAN - EXTRACT UNIT	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE
Lochinvar	- FAN COIL	Eaton	Eaton	Greenheck	General Electric	Eaton	Eaton	General Electric	General Electric	Greenheck	Eaton	Eaton
THG1500J	Multi Aqua	Not Applicable	Not Applicable	To Be Populated		Not Applicable	Not Applicable			CUE-131-VG-7-X	Not Applicable	Not Applicable
120707093	To Be Populated	Not Applicable	Not Applicable	To Be Populated		Not Applicable	Not Applicable			16703929	Not Applicable	Not Applicable
	To Be Populated											

To Be Populated	To Be Populated	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	UPS RPE1BLA- 28, 30	LAB HC05 55
To Be Populated	To Be Populated	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FCU 1-2	LAB HC05
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPNIDLB	LAB HC05
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPEIDLA	LAB HC05 39
			General Electric	TRANSFORMER - RESIN	TEIDA	0
			General Electric	ELECTRICAL - DIST BD		0
	1674574420G	UISF-27-3- B4 00-01-01	Greenheck	HVAC - FAN - EXTRACT UNIT	KEF-1	LAB HC01 32
			General Electric	ELECTRICAL - DIST BD	DPEIDLA	0
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPNIDLC	LAB HC05 23
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	LPLSIDHA	0
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	LPNIDHA	0
			General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	RPEIDLC	LAB HC05 22
			0		Gateway 5 Control Panel	LAB HC05 17
-	Not Applicable	Not Applicable	Eaton	ELECTRICAL - LOW VOLTAGE		LAB HC05 15
	Not Applicable	Not Applicable	Eaton	ELECTRICAL - LOW VOLTAGE	RPEICLA-15, 17	LAB HC05 16

LAB HC07 89	LAB HC01 47	LAB HC07 86	LAB HC07 57	0	LAB HC07 55	LAB HC07 78	LAB HC07 56	LAB HC07 79	LAB HC07 77	LAB HC07 76	LAB HC01 48	LAB HC06 26
	VFD-EF-13	ESWBDBDB-5	RPEBDLA	APNBDLA	RPNBDLB	RPNBDLA	RPNBDLD	RPNBDLE	TLBIDA	LPLBDHA	EF-13	
VOLTAGE	CONTROLLER	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - HIGH VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - FAN - EXTRACT UNIT	DWS - BOOSTER			
Eaton	ABB	Eaton	General Electric	Not Observed	General Electric	General Electric	General Electric	General Electric	Eaton	General Electric	Greenheck	Wilo
Not Applicable	ACH	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	CUE-161-A-X	
Not Applicable		Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	16703934	

0	0	LAB HC07 02	LAB HC07	0	LAB HC01 16	0	LAB HC07 94	LAB HC07 91	LAB HC08 18	LAB HC08 14	LAB HC06 32	LAB HC06 33	LAB HC07 90
HV-4	VAV 1-B51	RPNBBLD	RPNBBLC	FCU B-14	CU-7-3			FCUB-10	ET-1	WH-1			
ELECTRICAL - SWITCHGEAR	HVAC - VAV	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - TERMINAL UNIT - FAN COIL	HVAC - ACU - SPLIT UNIT	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	HVAC - TERMINAL UNIT - FAN COIL	HVAC - EXP VESSEL	DWS - CALORIFIER	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	VOLTAGE
Not Observed	Price	General Electric	General Electric	ABB	Daikin	Eaton	Eaton	- FAN COIL	Not Observed	Lochinvar	Eaton	Eaton	Eaton
		Not Applicable	Not Applicable		RXTQ36TAVJ9A	Not Applicable	Not Applicable	Multi Aqua			Not Applicable	Not Applicable	Not Applicable
		Not Applicable	Not Applicable		E000992	Not Applicable	Not Applicable	To Be Populated			Not Applicable	Not Applicable	Not Applicable
								To Be Populated					

LAB HC05 25	LAB HC05 30	LAB HC05 24	LAB HC05 18	LAB HC05 14	LAB HC05 19	LAB HC07 17	LAB HC07 22	LAB HC01 52	LAB HC07 19	LAB HC07 18	0	LAB HC07 06
DCEIDA	TNIDB	LPLSIDLA	FCU 1-4	RPE1CLA-2		FCU B-5	RPNBBLB	CU-7-2	RPNBBLA	300A Busduct	RPNBBLA	FCU B-5
ELECTRICAL - HIGH VOLTAGE	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - TERMINAL UNIT - FAN COIL	COMMS - CALL SYSTEMS - PAGING	ELECTRICAL - EARTHING	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - ACU - SPLIT UNIT	ELECTRICAL - DIST BD	ELECTRICAL - HIGH VOLTAGE - MAIN SWITCHGEAR	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - TERMINAL UNIT - FAN COIL
General Electric	General Electric	General Electric	- FAN COIL	Valcom	Not Applicable	Daikin	General Electric	Daikin	Not Observed	General Electric	General Electric	Daikin
Busway Plugs	9T10C1008G31		Multi Aqua	VP-6124	Not Applicable	To Be Populated	Not Applicable	RXT060TAVJU			Not Applicable	To Be Populated
	1M0003FW4		To Be Populated		Not Applicable	To Be Populated	Not Applicable	F005510			Not Applicable	To Be Populated
			To Be Populated									

SQ-100-VG 4-X	Greenheck	HVAC - FAN - EXTRACT UNIT	EF-14	60 LAB HC08
	3D - General Electric Not Applicable	ELECTRICAL - DIST BD - LOW VOLTAGE	RPNIALA	LAB HC05
	3D - General Electric Not Applicable	ELECTRICAL - DIST BD - LOW VOLTAGE	RPNIALC	LAB HC05
	Valcom	COMMS - CALL SYSTEMS - PAGING	RPE1BLA-20	LAB HC05 53
	Not Observed	CONTROLS - BMS - OUTSTATIONS	Gateway 3 Area A, Control Panel	LAB HC05 54
	Not Applicable Not Applicable	ELECTRICAL - EARTHING		LAB HC05 52
	Not Applicable Not Applicable	ELECTRICAL - EARTHING		LAB HC05
	CONTROLS - BMS - Not Observed OUTSTATIONS	Gateway 1,2 & 4 Area D, Control Panel	Gateway 1,2 & 4,	LAB HC05 48
	Price	HVAC - VAV	VAV-1-117	LAB HC05 50
	CT Greenheck	HVAC - FAN - EXTRACT UNIT	TF-8	LAB HC05 43
	Daikin RXTQ60TAVJU	HVAC - ACU - SPLIT UNIT	CU-6-1	LAB HC01 18
	3D - General Electric Not Applicable	ELECTRICAL - DIST BD - LOW VOLTAGE	RPNIDLA	LAB HC05
	ABB	ELECTRICAL - HIGH VOLTAGE	DCNIDA	LAB HC05

0	LAB HC03 56	LAB HC07 71	LAB HC07 70	LAB HC06 29	LAB HC08 21	LAB HC08 22	LAB HC08 25	LAB HC08 24	LAB HC08 23	LAB HC08	LAB HC08 00	LAB HC01 17
CH-1		ESWBDBDB	PPEBDLA	FCU B-12	FCU B-7/8/9		RPNBDLG	RPNBDLF	RPEBDLA			CU-7-1
RECIPROCATING	HVAC - BOILER - GAS	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - TERMINAL UNIT - FAN COIL	CONTROLS - BMS - OUTSTATIONS	ELECTRICAL - EARTHING	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	DWS - CALORIFIER	HVAC - CONDENSER - AIR COOLED	HVAC - ACU - SPLIT UNIT
Daikin	Lochinvar	General Electric	General Electric	- FAN COIL	Climatec	Not Applicable	General Electric	General Electric	General Electric	Chronomite Laboratories Inc	Refrigeration Design Technologies	Daikin
WME106CSCSNA	PFN1302	Not Applicable	Not Applicable	Multi Aqua	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	CHSON-208-104-125	ZS2-04Z-CT3-AEC	RXTQ60TAVJU
STNU200700069	2034 120597826	Not Applicable	Not Applicable	To Be Populated	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1341526	20-9-4-23792	F005512
				To Be Populated								

	Vp-6124	Valcom	COMMS - CALL SYSTEMS - PAGING	RPEBDLC-23	LAB HC07 92
To Be Populated	FXMQ54PBVJIJ	Daikin	HVAC - TERMINAL UNIT - FAN COIL	FC-7-1	LAB HC02
Not Applicable	Not Applicable	Not Applicable	ELECTRICAL - EARTHING		LAB HC07 93
020421	1465	Watts	DWS - SOFTENER	OF1465-50TM	LAB HC08
	VP-6124	Valcom	COMMS - CALL SYSTEMS - PAGING	RPEBCLA-25	LAB HC08
Not Applicable	Not Applicable	Not Applicable	ELECTRICAL - EARTHING		LAB HC08 12
Not Applicable	Not Applicable	Eaton	ELECTRICAL - LOW VOLTAGE		0
WX20006679-8008	SD2S40Z61YEH3	Lincoln Motors	TRANSPORT - ELEVATOR - PASSENGER LIFT HYDRUALIC	SP136202	LAB HC07 84
	Busway Plugs	General Electric	ELECTRICAL - HIGH VOLTAGE		LAB HC07 81
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	PPNBDHA	LAB HC07 51
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	PPNBDLA	LAB HC07 74
Not Applicable	Not Applicable	General Electric	ELECTRICAL - DIST BD - LOW VOLTAGE	PPNBDLB	LAB HC07
20CH00009	OTCL3A-5050-HV-SN- 5/8"	Torin Drive	TRANSPORT - ELEVATOR - TRACTION	1	LAB HC02 59

ADXV-R-25VU-N4X
Not Applicable
Resist-R-C
Not Applicable
ZBTS00B00022F
ZBTSD0B10160F

LAB HC05 20	LAB HC07 63	LAB HC07 49	LAB HC07 48	LAB HC07 67	LAB HC02 38	LAB HC07 66	LAB HC07 65	LAB HC07 64	LAB HC07 43	LAB HC07 41	LAB HC07 37	LAB HC07 36
VAV-5-114	FCU B-1	FCU B-1 Control Panel		ER-DAS HEADEND	1	RPNMPOEA	RPEMPOEA	RPEMPOEB	ESWBDBDB-4	RPEBALA	RPNBALC	RPEBALA
HVAC - VAV	CONTROLS - BMS - OUTSTATIONS	ELECTRICAL - BATTERY - UPS	ELECTRICAL - EARTHING	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE
Price	Not Observed	Eaton	Not Applicable	Eaton	Hammond Power Solutions	General Electric	General Electric	General Electric	Eaton	Eaton	General Electric	General Electric
SDV - 5 005		93PM-L-120	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1554830-012-019		EQ144UJJ05	Not Applicable	Not Applicable	BB01063776	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

LAB PPNDHA HC08 - 7.9.11	LAB RPNIALB HC05	LAB VAV-3-124 HC05 51	LAB UPS HC05 RPC1DLC-20,22	LAB UPS HC05 RPE1DLC-16,18	LAB PAGING HC05 SYSTEM 45 RPE1 DLC-24	LAB RPNIDLD HC05	LAB RPNIDLE HC05	LAB RPNIDLF HC05 40	LAB HC05 33	LAB 6 HC02 39	LAB FCU 1-3 HC05 26	0 VAV-2-117
CONTROLS - BMS - OUTSTATIONS	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - VAV	ELECTRICAL - LOW ,22 VOLTAGE	ELECTRICAL - LOW ,18 VOLTAGE	COMMS - CALL SYSTEMS - PAGING	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - EARTHING	ELECTRICAL - TRANSFORMER - RESIN	HVAC - TERMINAL UNIT - FAN COIL	HVAC - VAV
Firetrol Inc	General Electric	Price	Eaton	Eaton	Valcom	General Electric	General Electric	General Electric	Not Applicable	Hammond Power Solutions	- FAN COIL	Price
FZ1114237	Not Applicable	SDV5 - 005	Not Applicable	Not Applicable	VP-6124	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Multi Aqua	
2PATO2	Not Applicable	1492319-003-002	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	BB01063772	To Be Populated	
											To Be Populated	

LAB HC02	LAB HC08 19	LAB HC08 19	LAB HC08 19	HC08 20	HC08	0	LAB HC06 17	LAB HC06 16	LAB HC07 97	LAB HC07 98	LAB HC07 99	LAB HC02 63
4				CABINET SUBSTATION "A"		ну-3	VAV-2-B10	VAV-2-B04		VFD-KEF-3	KEF-3	3
TRANSPORT - ELEVATOR - TRACTION	DWS - PUMP - BOOSTER SET	DWS - PUMP - BOOSTER SET	DWS - PUMP - BOOSTER SET		VOLTAGE - MAIN SWITCHGEAR	ELECTRICAL - SWITCHGEAR	HVAC - VAV	HVAC - VAV	ELECTRICAL - GENERATOR - DIESEL	CONTROLLER CONTROLLER	HVAC - FAN - EXTRACT UNIT	TRANSPORT - ELEVATOR - TRACTION
Holistic Whitney	Baldor Relance	Baldor Relance	Baldor Relance	OHEHY - MEJEK - ELECINIC	Kinney	Zinsco	Price	Price	Caterpillar	Danfoss	Danfoss	Torin Drive
HW-624				ECIRIC			SDV5 - 001	SDV5 - 002	SA3ENG10853	To Be Populated	To Be Populated	0TGL3A-5050-HV-SW- 678
				Zilliey	557760		1549592-008-074	1549592-009-078	92324E1	To Be Populated	To Be Populated	ZOCH00007
				Applicabl e								
				60	S	•		•	•			

LAB HC06 34	LAB HC07 88	LAB HC02	LAB HC07 85	LAB HC07 82	LAB HC07	LAB HC07 75	LAB HC07 54	LAB HC07 53	LAB HC07 52	LAB HC07 58	LAB HC07 50	LAB HC07 72
VAV-2-B06		သ	Elevator 10 Controller		FCU B-11	APNBDLC	APNBDLD	APNBDLE		TEBDA	TNBDA	TEBDB
HVAC - VAV	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - DIRECT CURRENT	CONTROLS - CONTROL PANEL - UNIT CONTROLLER LIFT	ELECTRICAL - EARTHING	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - TRANSFORMER - RESIN			
Price	Eaton	MCE	Otis	Not Applicable	- FAN COIL	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric
SDV5 - 004	Not Applicable	Resist-R-C		Not Applicable	Multi Aqua	Not Applicable	Not Applicable	Not Applicable				
1554850-011-003	Not Applicable	3453475		Not Applicable	To Be Populated	Not Applicable	Not Applicable	Not Applicable				
					To Be Populated							
									[			

LAB HC07 27	LAB HC06 35	LAB HC07 16	LAB HC07 23	LAB HC02	LAB HC07	HC07	I AB	LAB HC07	LAB HC07 04	LAB HC07	LAB HC06 99	LAB HC07 95	LAB HC06 31
VAV—1-B49	5	FCU B-4	DPNBBLA	3	UNIT SUBSTATION E		METERING	SUBSTATION D	7	ATSEBDHB	ATSEBDHA	VAV-2-B09	PRV-1, PRV-2
HVAC - VAV	DRAINAGE - WASTE DISPOSAL - COMPACTOR	HVAC - TERMINAL UNIT - FAN COIL	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - SWITCHGEAR	C, D & E		ELECTRICAL - SWITCHGEAR	ELECTRICAL - HIGH VOLTAGE - MAIN SWITCHGEAR	ELECTRICAL - SWITCHGEAR	ELECTRICAL - MAIN SWITCH	HVAC - VAV	HVAC - PIPEWORK - GAS GOVENOR
Price	Marathon	- FAN COIL	General Electric	Hammond Power Solutions	Zinsco	OHEAT - METEN - EE	ITTII ITV _ METER _ EI ECTRIC	General Electric	General Electric	Zenith	Zenith	Price	Maxitrol
SDV5 - 004	51623888	Daikin	Not Applicable	Not Applicable		SCINIC	CTBIC	OSP-0042-10		ZBTSDOB10200F	ZBTSDOB00040F	- 003	Not Applicable
1563618-004-051	5/17/21	To Be Populated	Not Applicable	BB01063775		Millicy	Kinney	10095799P1		151789010-190-1	151789010-100-1	1492319-003-002	Not Applicable
		To Be Populated				Applicabl e	ZI CT						
						60 73	27						

LAB HC07 68	LAB HC07 69	LAB HC07 61	0	LAB HC07 35	LAB HC07 38	LAB HC02 68	LAB HC07 39	LAB HC07 31	LAB HC07 30	LAB HC07 32	LAB HC07 34
TF-2	FCU B-1	Emergency Manual Release	Elevator 12 hydraulic pump motor	TF-1	RPNBALB	4	RPNBALA	UPS RPEBALA- 15,17	UPS RPEBALA- 19,21		FCU B-2
HVAC - FAN - EXTRACT UNIT	HVAC - TERMINAL UNIT - FAN COIL	FIRE & SEC - FIRE SUPP - FIRE SUPPRESSION SYSTEMS	ilic pump motor	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - TRANSFORMER - RESIN	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - LOW VOLTAGE	ELECTRICAL - EARTHING	HVAC - TERMINAL UNIT - FAN COIL
Greenheck	- FAN COIL	Reliable	TRANSPORT - ELEVATOR - PASSENGER LIFT HYDRUALIC	General Electric	General Electric	Hammond Power Solutions	General Electric	Eaton	Eaton	Not Applicable	- FAN COIL
	Daikin		Otis	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Multi Aqua
	To Be Populated		AAA20390AF1	Not Applicable	Not Applicable	BB01063774	Not Applicable	Not Applicable	Not Applicable	Not Applicable	To Be Populated
	To Be Populated		B 06 7741083- 0002 M 00001								To Be Populated

LAB HC03 47	0	LAB HC03 87	LAB HC03 62	LAB HC02 25	LAB HC02 26	LAB HC02 23	LAB HC02 70	LAB HC03 57	LAB HC02 24	LAB HC07 62	LAB HC07 47	LAB HC07
VFD-CT1-2		EF-15,16,18,19		I-central-CUE						VAV-1-B46		DAS
CONTROLLER	CONTROLS - BMS - OUTSTATIONS	CONTROLS - BMS - OUTSTATIONS	HVAC - AHU - EXTERNALLY LOCATED	CONTROLS - CONTROL PANEL - UNIT CONTROLLER LIFT	ELECTRICAL - TRANSFORMER - RESIN	CONTROLS - CONTROL PANEL - UNIT CONTROLLER LIFT	ELECTRICAL - DIRECT CURRENT	HVAC - BOILER - GAS	CONTROLS - CONTROL PANEL - UNIT CONTROLLER LIFT	HVAC - VAV	FIRE & SEC - FIRE ALARM SYS - MAIN PANEL	FIRE & SEC - FIRE ALARM SYS - MAIN PANEL
Danfoss	Alerton	Climatec	Energy Labs Inc	Nidec MCE	Hammond Power Solutions	Nidec MCE	MCE	Lochinvar	Nidec MCE	Price	Simplex	Advanced RF Technologies
177U2559		Not Applicable		I-Central-CUE	233568	i-AC-01	Resist-r-c	PFN1302	i-AC-01		4100ES	PSR-VU-9537-X
185B1398		Not Applicable		3453635	BB01063779	3453632	3453478	2034 120597825	3453629			

12357277	01036E215JM-W22	Weg	HVAC - PUMP	Cooling Tower Circulation Pump	0
044604Y210	177U2559	Danfoss	CONTROLS -	VFD-CT1-1	LAB HC03
To Be Populated	To Be Populated	Baltimore Aircoil Company	HVAC - COOL TOWER - GALVANISED METAL	CT-1	LAB HC03 80
045204Y210	177U2273	Danfoss	CONTROLS - CONTROLLER	VFD- -EF-16	LAB HC03 90
		Alerton	CONTROLS - BMS - OUTSTATIONS	AHU-2 CONTROL PANEL	LAB HC03 88
Not Applicable	Not Applicable	Eaton	ELECTRICAL - LOW VOLTAGE	AHU-2 SF FED FROM DPNPDH	0
		Not Observed	HVAC - AHU - EXTERNALLY LOCATED	AHU-2 Supply Fan Wall	LAB HC03 89
2005-12330 - AHU- 2	C128318 -F CH.L	Energy Labs Inc	HVAC - AHU - EXTERNALLY LOCATED	AHU-2	LAB HC03
2020095858	RESIST-R-C	Motion Control Engineering Inc	ELECTRICAL - DIRECT CURRENT	Elevator 8 Resistor	LAB HC02
E014925	FXMQ36PBVJU	Daikin	HVAC - TERMINAL UNIT - FAN COIL	FC-7-3	LAB HC02
20CH0006	OTGL3A-5050-HV-SN-5/8"	Torin Drive	TRANSPORT - ELEVATOR - TRACTION	Elevator 8 Motor	LAB HC02 27
20CH00005	505d-HIV-SN-5/8	Torin Drive	TRANSPORT - ELEVATOR - TRACTION	Elevator 7 Motor	LAB HC02 28
	S1340-BF	Acorn Controls	SAFETY - CHECKS		LAB HC03

LAB HC00 75	0	0	5	HC06	LAB	99	HC05	IAR	98	LAB	06	HC06	LAB	03	HC06	LAB	95	HC05	LAB	93	HC05	IAR	91	HC03	ΙAR		В	HC02		79 C	
																											FXA-700		FC-7-4	Control Fully	Cooling Tower
FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	PLUMBING - WATER TREATMENT			FIRE & SEC - FIRE EXT			FIRE & CEC - FIRE EYT		DWS - DRINK		FOUNTAIN	DWS - DRINK			FIRE & SEC - FIRE EXT		FOUNTAIN	DWS - DRINK			FIRE & SEC - FIRE EXT		FOUNTAIN	DWS - DRINK		HVAC - EXP VESSEL	ONII	HVAC - ACU - SPLIT	OUBIAHONS	CONTROLS - BMS -
J.L Industries	J.L Industries	Not Observed			J.L Industries		J.E Hadanics	I I Industries		Murdock			Murdock			J.L Industries			Murdock		A L AIR SOM TO	II. Industries		TYLCHOOCK	Murdock		Wessels		Daikin		Amiad water systems
Not Applicable	Not Applicable	CN4-850		1	Not Applicable		Moraphicanic	Not Applicable		To Be Populated			To Be Populated		,	Not Applicable		•	To Be Populated		1 Co 1 approximation	Not Applicable		* O E O P O P O P O P O P O P O P O P O P	To Be Populated	2:1 SH.203	HD186		FTX36NVJU		200107-000114
Not Applicable	Not Applicable	Part:100289340			Not Applicable		Ivot Application	Not Applicable		Not Applicable			Not Applicable		,	Not Applicable		þ	Not Applicable			Not Applicable			Not Applicable		332169		E027463	30.202723	SO:262725
				<u></u>																											

DWS - DRINK FOUNTAIN FIRE & SEC - FIRE EXT
FIRE & SEC - FIRE EXT
DWS - DRINK FOUNTAIN
FIRE & SEC - FIRE EXT
CONTROLS - CONTROLLER
DWS - DRINK FOUNTAIN
FIRE & SEC - FIRE EXT
DWS - DRINK FOUNTAIN
FIRE & SEC - FIRE EXT
DWS - DRINK FOUNTAIN

Exhibit A-1 SOW Attachments Facilities Management Services at the B
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0	LAB HC01 26	LAB HC01 89	LAB HC01 27	0	LAB HC01 46	LAB HC02 07	LAB HC01 45	LAB HC02 02	LAB HC03 08	LAB HC01 24	LAB HC01 43	LAB HC01 41
AHU-2 RF FED FROM DPNPDHB												
ELECTRICAL - LOW VOLTAGE	FIRE & SEC - FIRE EXT	DWS - DRINK FOUNTAIN	FIRE & SEC - FIRE EXT	DWS - DRINK FOUNTAIN	FIRE & SEC - FIRE EXT	DWS - DRINK FOUNTAIN	FIRE & SEC - FIRE EXT	DWS - DRINK FOUNTAIN	FABRIC - DOORS	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT
Eaton	J.L Industries	Murdock	Cookson	J.L Industries	J.L Industries	J.L Industries						
Not Applicable	Not Applicable	To Be Populated	Service Door	Not Applicable	Not Applicable	Not Applicable						
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	SO 27243978-001	Not Applicable	Not Applicable	Not Applicable

LAB HC06	HC01	0	0	LAB HC01	LAB HC01 09	LAB HC01 08	LAB HC01 07	LAB HC00 92	LAB HC03 91	LAB HC03 84	LAB HC03 92	LAB HC03 18
									VFD-CDWP2	VFD-CDWP1	CDWP-1	RPBP-2
DWS - DRINK FOUNTAIN	HIRE & SEC - HIRE EXT	FIRE & SEC - FIRE EXT	HVAC - DOSING SET - CHILLED WATER DOSING	FIRE & SEC - FIRE EXT	CONTROLS - CONTROLLER	CONTROLLER	HVAC - PUMP	DWS - CHECKS				
Murdock	J.L Industries	J.L Industries	Walchem	J.L Industries	Danfoss	Danfoss	Bell and Gosset	Watts				
To Be Populated	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	To Be Populated	To Be Populated	SSF 10.5	LF9090TRPZ
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	To Be Populated	To Be Populated	C303419-0G02	060800

LAB HC01	14	HC01	0	0	0	HC06 20	HC01	LAB	86		LAB HV-2	59	LAB	76	HC05	LAB	65	HC05	a v I	0 6	HC05	LAB	83	HC07	LAB	94	HC00
FI		FI	FI	FI	FI	FA		HI HI							FC	D/	!					FII		FC FC	DI		— FI
FIRE & SEC - FIRE EXT		FIRE & SEC - FIRE EXT	FABRIC - DOORS		FIRE & SEC - FIRE EXT		SWITCHGEAR	ELECTRICAL -	LOCIVIDEN	DWS - DRINK		FOUNTAIN	DWS - DRINK		FOUNTAIN	FINE & SEC - FINE EXI			FIRE & SEC - FIRE EXT		FOUNTAIN	DWS - DRINK		FIRE & SEC - FIRE EXT			
J.L Industries		J.L Industries	J.L Industries	J.L Industries	J.L Industries	Not Observed		J.L Industries			Zinsco		Murdock			Murdock		IVIUI COCK	Mandali	Dodaor		J.L Industries			Murdock		J.L Industries
Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Not Applicable		77	Not Applicable		To Be Populated			To Be Populated		10 be ropulated	To Bo Bonillated	Not Applicable		Not Applicable		,	To Be Populated		Not Applicable
Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Not Applicable		F	Not Applicable		Not Applicable			Not Applicable		Not Applicable	Plot Applicable			Not Applicable	-	,	Not Applicable		Not Applicable
															8,954												

LAB HC08	0	0	93	HC00	LAB	96	HC00	LAB	0	99	HC00	LAB	97	HC00	ΙΔR	8	HC01	LAB	45	HC07	LAB		(H) 0			53	LAB PRV	+	HC07	LAB	0	01	HC01
																							HV-3		CH-2		?	247					
DWS - CHECKS	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT		THE GOLD THE LATE	FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT				SWITCHGEAR	ELECTRICAL -	RECIPROCATING	HVAC - CHILLER -	OAS OOVERON	GAS COVENIOD	TWA DIREWORK	FOUNTAIN	DWS - DRINK	FIRE & SEC - FIRE EXT		
LF	J.L Industries	J.L Industries			J.L Industries			J.L Industries	J.L Industries			J.L Industries	:	3.L mansures	II Industries			J.L Industries			0		Zinsco		Daikin		MAXILLOI			Murdock	J.L Industries		
LF909	Not Applicable	Not Applicable		,	Not Applicable			Not Applicable	Not Applicable		1	Not Applicable		Morraphicaoic	Not Applicable		1	Not Applicable					Not Applicable		WHE106CSCSNA		OPDZIOE	0000100		To Be Populated	Not Applicable		T.F.
060797	Not Applicable	Not Applicable		1	Not Applicable			Not Applicable	Not Applicable		1	Not Applicable		Tot Application	Not Applicable		1	Not Applicable					Not Applicable		STNU200700052		Not Collected	Not Collected		Not Applicable	Not Applicable		
																																	-

0	HC05 67	LAB	68	LAB HC05	66	HC05	LAB	64	HC05	LAB	74	HC05	LAB	73	HC05	LAB	72	HC05	LAB	79	HC05	LAB	75	HC05	LAB	78	HC05	LAB		87	LAB
Switchboard for DPNF DPNPDHA, CDWP-2																															No Tag
Switchboard for DPNPDHC, CDWP-1, DPNPDHA, CDWP-2		FIRE & SEC - FIRE EXT		FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT		FOUNTAIN	DWS - DRINK			FIRE & SEC - FIRE EXT					FOUNTAIN	DWS - DRINK		SWITCHGEAR	VOI TAGE - MAIN
ELECTRICAL - HIGH VOLTAGE - MAIN SWITCHGEAR		J.L Industries		Underwriters Laboratories			J.L Industries			Murdock			J.L Industries			Potter Roemer Fire Pro			Murdock			Schneider Electric									
Schneider Electric	;	Not Applicable					Not Applicable		7	Not Applicable		þ	Not Applicable		Þ	Not Applicable			To Be Populated		Pri	Not Applicable					,	To Be Populated			PJ 1200
	:	Not Applicable					Not Applicable			Not Applicable		,	Not Applicable		,	Not Applicable			Not Applicable		Þ	Not Applicable						Not Applicable	0202411660430002	- Ch-2:	Ch-1:
											-		:																i		

LAB HC02 31	LAB HC04 79	LAB HC01 42	0	LAB HC01 40	LAB HC02 83	LAB HC00 86	LAB HC05 90	0	LAB HC06 15	LAB HC06 14	LAB HC05	LAB HC05
					ELVPEPDHB				Mpg 5	PRV-9		
VOLTAGE	SAFETY - EVAC CHAIR	SAFETY - EVAC CHAIR	FABRIC - DOORS	SAFETY - EVAC CHAIR	ELECTRICAL - DIST BD	SAFETY - EVAC CHAIR	SAFETY - EVAC CHAIR	ELECTRICAL - WATER HEATER - DIRECT FIRED	PLUMBING - VALVE	HVAC - PIPEWORK - GAS GOVENOR	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT
Eaton	Med Sled	Med Sled	Not Observed	Med Sled	General Electric	Med Sled	Med Sled	AO Smith	Flowserve Nordstrom	Not Observed	J.L Industries	J.L Industries
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GTP0800U0820	Not Applicable	Not Applicable	DEL-10 102	200 CWP 4	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	SKJ20281 M0627	Not Applicable	Not Applicable	2101122603584	Not Applicable	Not Applicable	Not Applicable	Not Applicable

To Be Populated		To Be Populated	Danfoss	HVAC - FAN - EXTRACT UNIT	EF-16	0
To Be Populated To Be Populated	Populated	To Be I	Greenheck	HVAC - FAN - EXTRACT UNIT	EF-19	0
3608L4XX SKJ20303M0424	3608L4XX	SKLL3608	General Electric	ELECTRICAL - DIST BD	PPEPDHA	LAB HC02 90
To Be Populated To Be Populated	Populated	To Be	Danfoss	CONTROLLER	VFD-CDWP2	. 0
To Be Populated To Be Populated	Populated	То Ве	Danfoss	CONTROLLER	VFD-CDWP1	0
Not Applicable Not Applicable	oplicable	Not Ap	Eaton	VOLTAGE		0
Not Applicable Not Applicable	plicable	Not Ap	Eaton	ELECTRICAL - LOW VOLTAGE		0
Not Applicable Not Applicable	plicable	Not Ap	Eaton	ELECTRICAL - LOW VOLTAGE		0
Ċ	<u>ဂ</u>	resist rc	Motion Control Engineering Inc	ELECTRICAL - DIRECT CURRENT		LAB HC02 29
Not Applicable Not Applicable	pplicable	Not A	Hammond Power Systems	ELECTRICAL - TRANSFORMER - RESIN		0
Aqua To Be Populated	Aqua	Multi Aqua	- FAN COIL	HVAC - TERMINAL UNIT - FAN COIL	FC 6-2	LAB HC02 35
Not Applicable Not Applicable	pplicable	Not A	Eaton	VOLTAGE		LAB HC02
Not Applicable Not Applicable	pplicable	Not A	Eaton	ELECTRICAL - LOW VOLTAGE	Elevator 7 110 V CAB LIGHTS	LAB HC02
3606L4XX SGJ20301M0924	3606L4XX	SGLL3606	General Electric	ELECTRICAL - DIST BD	ESWBDP	LAB HC02 89
Not Applicable Not Applicable	plicable	Not A <sub>I</sub>	Eaton	ELECTRICAL - LOW VOLTAGE		LAB HC02 32

LAB HC05 85	LAB HC05 84	LAB HC01 04	LAB HC00 87	0	0	LAB HC05 89	LAB HC05 87	LAB HC03 22	0	LAB HC02 36	LAB HC04 30	LAB HC02 57	LAB HC04 29
					DPNPDHA						•		
FABRIC - DOORS	FABRIC - DOORS	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	ELECTRICAL - DIST BD	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	CONTROLS - LIGHTING CONTRL	FIRE & SEC - FIRE EXT			
Cookson	Cookson	J.L Industries	J.L Industries	J.L Industries	General Electric	J.L Industries	J.L Industries	J.L Industries	Acuity Controls	Amerex	J.L Industries	Amerex	J.L Industries
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	SKHA36AT0800	Not Applicable	Not Applicable	Not Applicable	To Be Populated	Not Applicable	Not Applicable	Not Applicable	Not Applicable
27243698-001	27243698-001	Not Applicable	Not Applicable	Not Applicable	SKJ20171M0203	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
						:							

LAB HC04 77	0	0	HC05	LAB	LAB HC05 83	87	HC07	LAB	40	HC07	LAB	HC02	LAB	HC02 77	LAB	61	HC02	72	HC02	LAB	73	LAB	0	88	LAB HC00
															DPNPDHB										
FABRIC - DOORS	CONTROLS - LIGHTING CONTRL	FABRIC - DOORS	MACHINE	CATERING - ICE	CATERING - ICE MACHINE			FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT		FIRE & SEC - FIRE EXT		ELECTRICAL - DIST BD		FIRE & SEC - FIRE EXT			FIRE & SEC - FIRE EXT		FIRE & SEC - FIRE EXT	FABRIC - DOORS		FABRIC - DOORS
Cookson	Acuity Controls	Cookson	1 Officer	Follett	Follett		0	Advantage			Unknown		J.L Industries		General Electric		J.L Industries	4		J.L Industries		Amerex	Cookson		Cookson
Not Applicable	To Be Populated	Not Applicable	CAROOLA	7CI100A	7CIT00A								Not Applicable		SKLL3608L4XX		Not Applicable	**	 	Not Applicable		Not Applicable	Not Applicable		Not Applicable
27242541-001	Not Applicable	27242541-001	200 20	2021-02-23	2021-02-23								Not Applicable		SKJ20312M0908		Not Applicable		<b>P</b>	Not Applicable		Not Applicable	27242541-001		27242541-001

LAB HC02 88	LAB HC00 90	LAB HC00 91	LAB HC05 02	LAB HC06	LAB HC05 97	LAB HC06 07	LAB HC08	LAB HC08	LAB HC06 19	LAB HC02 81	LAB HC04 61	LAB HC05
TELVEPDA							LPLSBDLA			TELVEPDA		
ELECTRICAL - TRANSFORMER - RESIN	SAFETY - EVAC CHAIR	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - HIGH VOLTAGE - MAIN SWITCHGEAR	FABRIC - DOORS	ELECTRICAL - TRANSFORMER - RESIN	FABRIC - DOORS	FABRIC - DOORS					
General Electric	Med Sled	General Electric	Eaton	Not Observed	General Electric	Cookson	Cookson					
9T10C1002G31	Not Applicable	Not Applicable	Not Applicable	9T10C1004G31	Not Applicable	Not Applicable						
1M00049KE	Not Applicable	Not Applicable	Not Applicable	1M004A21	27242541-001	27242541-001						

0	0	0	0	0	C		0	0	0	LAB HC02 97	0	0	0	0	0	0	0	0	0	0	HC05
HHWP-2	FU 6-1/2/3 CONTROL PANEL	MONITORING PANEL	FC 6-1		Elevator 5	Elaustas 5		110 V CAB LIGHTS	STATE# 052889	TEPDA					VAV 1-301	FCU 3-3				EF-5	
HVAC - PUMP	CONTROLS - BMS - OUTSTATIONS	ANEL CHINE ROOMS	HVAC - TERMINAL UNIT - FAN COIL	FIRE & SEC - FIRE EXT	ELEVATOR - TRACTION	TRE & SEC - FIRE EXI	FIRE	VOLTAGE	VOLTAGE VOLTAGE	TRANSFORMER - RESIN	PLUMBING - PUMP	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	DWS - DRINK FOUNTAIN	HVAC - VAV	HVAC - TERMINAL UNIT - FAN COIL	DWS - DRINK FOUNTAIN	FIRE & SEC - FIRE EXT	FIRE & SEC - FIRE EXT	HVAC - FAN - EXTRACT UNIT	SAFETY - EVAC CHAIR
Bell and Gosset	Not Observed	CONTROLS - BMS - OUTSTATIONS	- FAN COIL	Not Applicable	I OI III DII VO	Badger	Badger	Eaton	Eaton	General Electric	Armstrong	J.L Industries	J.L Industries	Murdock	Price	- FAN COIL	Murdock	J.L Industries	J.L Industries	Greenheck	Med sled
Not Applicable		Not Observed	Daikin	Not Applicable	10mm	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9T10A1004	ARMfIO E32.2B	Not Applicable	Not Applicable	To Be Populated	SDV	Multi Aqua	To Be Populated	Not Applicable	Not Applicable	CUE-240-B-VGD—50-	Not Applicable
C303420-01F02			To Be Populated	Not Applicable	170 4 000020	100000000		Not Applicable	Not Applicable	1M0003U4S		Not Applicable	Not Applicable	Not Applicable		To Be Populated	Not Applicable	Not Applicable	Not Applicable	16703926	Not Applicable
			To Be Populated													To Be Populated					

0 VAV-1-212	0	0 AHU- FED F PPEPI	0 AHU-5 CONTROL PANEL	0 AHU- FED F PPEPI	-A	0 Cu-	0 RPBP-3	0 CT-2	0 CONI	LAB DPNPDHC HC02 80	0 CDWP-2	0 EF-19	0 EF-16	0 UPS R	0		0 Hot Water		HC02
	F	AHU-3 RF VFD CFED FROM CPPEPDHA-1	OL	AHU-4 RF VFD C FED FROM C PPEPDHA-4				- L	CONDENSER WATER SYSTE M CONTROL PANEL					UPS RPEPALA- E	S	Tank		-	
HVAC - VAV	FABRIC - DOORS	CONTROLS - CONTROLLER	CONTROLS - BMS - OUTSTATIONS	CONTROLS - CONTROLLER	CNII	HVAC - ACU - SPLIT	DWS - CHECKS	HVAC - COOL TOWER - GALVANISED METAL	ER SYSTE M	ELECTRICAL - DIST BD - LOW VOLTAGE	HVAC - PUMP	HVAC - FAN - EXTRACT UNIT	HVAC - FAN - EXTRACT UNIT	VOLTAGE	COMMS - CALL SYSTEMS - PAGING	C A C A C A C A C A C A C A C A C A C A	HVAC - STOR AGE	- PUMP	∺
Price	Not Applicable	Danfoss	Climatec	Danfoss		Daikin	Wilkins	Baltimore Aircoil Company	CONTROLS - BMS - OUTSTATIONS	General Electric	Bell and Gosset	Greenheck	Greenheck	Eaton	Valcom	1000	Watts Not Visible	Bell and Gosset	
SDV		To Be Populated	Not Applicable	To Be Populated		RX36NMVJUA		To Be Populated	Climatec	Not Applicable	Not Applicable	CUE-090-VG-X	CUE-180HP-A-X	Not Applicable			LF009M2Q1	Not Applicable	
1563618-004-070		To Be Populated	Not Applicable	To Be Populated		E000419		To Be Populated	Not Applicable	Not Applicable	C303419-01C02	16703940	16558718	Not Applicable				C303420-02F02	
- Commonweal									Not Applicabl e										

BD-     General Electric     Not Applicable     Not Applicable       Price     SDV     1563618-004-093       Multi Aqua     To Be Populated     To Be Populated       ACT     Greenheck     SQ-80-VG-X     16624943       ACT     Greenheck     SQ-80-VG-X     16624942       BD-     General Electric     Not Applicable     Not Applicable       Not Observed     Not Applicable     Not Applicable     Not Applicable	CAL - HIGH General Electric	DCN5DA ELECTRICAL VOLTAGE	0
BD-     General Electric     Not Applicable     Not Applicable       Price     SDV     1563618-004-093       Price     SDV     1563618-004-093       Multi Aqua     To Be Populated     To Be Populated       Murdock     To Be Populated     Not Applicable       ACT     Greenheck     SQ-80-VG-X     16624943       ACT     Greenheck     SQ-80-VG-X     16624942       BD-     General Electric     Not Applicable     Not Applicable       Not Observed     Not Applicable     Not Applicable       Not Applicable     Not Applicable     Not Applicable       Not Applicable     Not Applicable     Not Applicable       Not Observed     Not Applicable     Not Applicable	CONTROLS - LIGHTING Acuity Controls CONTRL	CONTRO	0
BD-       General Electric       Not Applicable       Not Applicable         Price       SDV       1563618-004-093         Multi Aqua       To Be Populated       To Be Populated         ACT       Greenheck       SQ-80-VG-X       16624943         ACT       Greenheck       SQ-80-VG-X       16624942         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         SSIN       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         Not Applicable       N	FABRIC - DOORS Not Observed	5101 FABRIC	0
BD-     General Electric     Not Applicable     Not Applicable       Price     SDV     1563618-004-093       Multi Aqua     To Be Populated     Not Applicable       ACT     Greenheck     SQ-80-VG-X     16624943       ACT     Greenheck     SQ-80-VG-X     16624942       BD-     General Electric     Not Applicable     Not Applicable       BD-     General Electric     Not Applicable     Not Applicable       BD-     General Electric     Not Applicable     Not Applicable       SIN     General Electric     Not Applicable     Not Applicable       BD-     General Electric     Not Applicable     Not Applicable       SIN     Multi Aqua     To Be Populated       BD-     General Electric     Not Applicable     Not Applicable       BD-     General Electric     Not Applicable     Not Applicable       SIN     Not Applicable     Not Applicable       BD-     General Electric     Not Applicable     Not Applicable	FABRIC - DOORS Cookson	FABRIC	0
BD-       General Electric       Not Applicable       Not Applicable         Price       SDV       1563618-004-093         Y       Multi Aqua       To Be Populated       To Be Populated         ACT       Greenheck       SQ-80-VG-X       16624943         ACT       Greenheck       SQ-80-VG-X       16624942         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         UNIT - FAN COIL       Multi Aqua       To Be Populated         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         UNIT - FAN COIL       Multi Aqua       To Be Populated         BD-       General Electric       Not Applicable     Not Applicable	FABRIC - DOORS Not Observed	Door 1603 FABRIC	0
BD-       General Electric       Not Applicable       Not Applicable         Price       SDV       1563618-004-093         Y       Multi Aqua       To Be Populated       To Be Populated         Murdock       To Be Populated       Not Applicable         ACT       Greenheck       SQ-80-VG-X       16624943         ACT       Greenheck       SQ-80-VG-X       16624942         BD-       General Electric       Not Applicable       Not Applicable	FIRE EXT	FIRE & SEC -	0
BD-       General Electric       Not Applicable       Not Applicable         Price       SDV       1563618-004-093         Nulti Aqua       To Be Populated       To Be Populated         ACT       Greenheck       SQ-80-VG-X       16624943         ACT       Greenheck       SQ-80-VG-X       16624942         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         SSIN       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable         BD-       General Electric       Not Applicable       Not Applicable	AL - LOW	UPS ELECTRIC RPE1BLA-24,26 VOLTAGE	0
BD -       General Electric       Not Applicable       Not Applicable         Price       SDV       1563618-004-093         Y       Multi Aqua       To Be Populated       To Be Populated         ACT       Greenheck       SQ-80-VG-X       16624943         ACT       Greenheck       SQ-80-VG-X       16624942         BD -       General Electric       Not Applicable       Not Applicable	DIST BD -	NB PPEPDLP	LAB HC03
BD -       General Electric       Not Applicable       Not Applicable         Price       SDV       1563618-004-093         Multi Aqua       To Be Populated       To Be Populated         ACT       Greenheck       SQ-80-VG-X       16624943         ACT       Greenheck       SQ-80-VG-X       16624942         BD -       General Electric       Not Applicable       Not Applicable	HVAC - TERMINAL UNIT - FAN COIL	FCU 1-1 HVAC	0
BD -General ElectricNot ApplicableNot ApplicablePriceSDV1563618-004-093Multi AquaTo Be PopulatedTo Be PopulatedACTGreenheckSQ-80-VG-X16624943ACTGreenheckSQ-80-VG-X16624942BD -General ElectricNot ApplicableNot ApplicableBD -General ElectricNot ApplicableNot ApplicableBD -General ElectricNot ApplicableNot Applicable	R - RESIN	TEIDA ELECTRICAL -	0
BD -General ElectricNot ApplicableNot ApplicablePriceSDV1563618-004-093Multi AquaTo Be PopulatedTo Be PopulatedMurdockTo Be PopulatedNot ApplicableACTGreenheckSQ-80-VG-X16624943BD -General ElectricNot ApplicableNot ApplicableBD -General ElectricNot ApplicableNot Applicable	DIST BD -	DPF1DLA ELECTRICAL - I	0
BD -General ElectricNot ApplicableNot ApplicablePriceSDV1563618-004-093PriceTo Be PopulatedTo Be PopulatedMulti AquaTo Be PopulatedNot ApplicableACTGreenheckSQ-80-VG-X16624943ACTGreenheckSQ-80-VG-X16624942BD -General ElectricNot ApplicableNot Applicable	DIST BD -	RPEIDLC ELECTRICAL - I LOW VOLTAGE	0
BD-General ElectricNot ApplicableNot ApplicablePriceSDV1563618-004-093Multi AquaTo Be PopulatedTo Be PopulatedMurdockTo Be PopulatedNot ApplicableACTGreenheckSQ-80-VG-X16624943ACTGreenheckSQ-80-VG-X16624942	DIST BD -	LPNIDHA ELECTRICAL - I LOW VOLTAGE	0
BD-General ElectricNot ApplicableNot ApplicablePriceSDV1563618-004-093Multi AquaTo Be PopulatedTo Be PopulatedMurdockTo Be PopulatedNot ApplicableACTGreenheckSQ-80-VG-X16624943	EXTRACT	TF-5 HVAC - FAN - UNIT	0
BD- General Electric Not Applicable Not Applicable  Price SDV 1563618-004-093  Multi Aqua To Be Populated To Be Populated  Murdock To Be Populated Not Applicable	EXTRACT	TF-6 HVAC - FAN - UNIT	0
BD - General Electric Not Applicable Not Applicable  Price SDV 1563618-004-093  Multi Aqua To Be Populated To Be Populated	VK	DWS - DRINK FOUNTAIN	0
General Electric Not Applicable Not Applicable  Price SDV 1563618-004-093	HVAC - ACU - SPLIT Multi Aqua	FCU 2-4 HVAC -	0
General Electric Not Applicable Not Applicable		HVAC - VAV	0
	DIST BD -	JO2 DPNPDLA	LAB HC02 82
UNIT - FAN COIL Multi Aqua To Be Populated Populated Populated	HVAC - TERMINAL UNIT - FAN COIL	FCU 2-2 HVAC	0

0

VAV-1-B51

HVAC - VAV

Price

0

DCE5DA

ELECTRICAL - HIGH VOLTAGE

General Electric

**Busway Plugs** 

0	FCU B-6	HVAC - TERMINAL UNIT - FAN COIL	FAN COIL	Daikin	To Be Populated	To Be
(					, i	Populated
LAB	PPEPDLA	ELECTRICAL - DIST BD -	General Electric	Not Applicable	Not Applicable	
HC02 98		LOW VOLTAGE				
0	Sub-Station C	ELECTRICAL - SWITCHGEAR	Zinsco			
0	VAV-1-B50	HVAC - VAV	Price			
0		TRANSPORT -	Otis	AAA20390AF1	HYD-N1F431	
		ELEVATOR -				
		PASSENGER LIFT				
	VAV C VAV	HVAC VAV	Drice			
	MITA-1	HVAC - AHII -	Greenheck	MXS-P120-H22	16558378	
•		EXTERNALLY			1	
0		PLUMBING - PUMP	Baldor	84Z04051	F1911013271	
0	VAV5-219	HVAC - VAV	Price	SDV	1563618-004-093	
0	RCP-1	PLUMBING - PUMP	Bell and Gosset	103418LF 1K02		
0	WH-2	HVAC - BOILER - GAS	Lochinvar	NO. SNA501-125	2003 117791402	
0	HV-3	ELECTRICAL - SWITCHGEAR	Zinsco			
LAB HC02 75	PPEPDHB	ELECTRICAL - DIST BD - LOW VOLTAGE	General Electric	Not Applicable	Not Applicable	
0		PLUMBING - VALVE	0			
0	VAV-2-B08	HVAC - VAV	Price	SDV5	1563618	
0	RPEBCLA	ELECTRICAL - DIST BD - LOW VOLTAGE	General Electric	Not Applicable	Not Applicable	
0	RPNBCLA	ELECTRICAL - DIST BD - LOW VOLTAGE	General Electric	Not Applicable	Not Applicable	
0	RPNBCLB	ELECTRICAL - DIST BD - LOW VOLTAGE	General Electric	Not Applicable	Not Applicable	
0	TF-3	HVAC - FAN - EXTRACT UNIT	Greenheck	SQ-80-VG-X	16563092	

0	0	0	LAB HC03 54	0	HC02 85	LAB	0	0	0	0	0	0	LAB HC02 76	0	0	0	0
FCU 6-1/2/3 CONTROL PANEL	ELEVATOR MACHINE ROOMS MONITORING PANEL	CHWP-1	ET-2	RPEPDLC		RPNPDLA	AC B-1	TF-13	RPN2DLB	RPN2DLA	RPN2DLD	RPN2DLE	ELVPEPDLB	RPN2DLF	RPE2DLA		
CONTROLS - BMS - OUTSTATIONS	CHINE ROOMS ANEL	HVAC - PUMP	HVAC - EXP VESSEL - CHILLED WATER EXPANSION	ELECTRICAL - DIST BD - LOW VOLTAGE	LOW VOLTAGE	ELECTRICAL - DIST BD -	HVAC - TERMINAL UNIT -	HVAC - FAN - EXTRACT UNIT	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	ELECTRICAL - DIST BD - LOW VOLTAGE	CONTROLS - LIGHTING CONTRL	CATERING - ICE MACHINE				
Climatec	CONTROLS - CONTROL PANEL - UNIT CONTROLLER LIFT	Bell and Gosset	Wessels	General Electric		General Electric	FAN COIL	Greenheck	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric	General Electric	Acuity Controls	Follett
VLC-1188-E	Climatec	G-1510 SSS 10.625	L9747.5C	Not Applicable		Not Applicable	Not Visible		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	To Be Populated	7CI100A
Not Applicable	Not Applicable	C303148-02G02	331607	Not Applicable	,	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	5420093																

0	0	0	0	0	0	0	0	0	0	0	LAB HC03	02	HC04	LAB	HC03	LAB	- 6	HC03	LAB	HC04	04	HC04	I AR	HC03	LAB	LAB HC03 95	LAB HC03 41
VAV-4-109	VAV-4-108	VAV-4-107	VAV-4-105	VAV-4-104	VAV-4-103	VAV-4-102	VAV-4-101	VAV-3-123	VAV-1-B10	VAV-1-B01	PRV	FANWALL	RETURN	AHU-4	CONTROL	AHU-4	PANEL	KEF-1	EF-5,6,7,9 &	AHU-4 SF		7110-401	AHII-4 SF	FANWALL	AHU SUPPLY	AHU-4	#5
HVAC - VAV	HVAC - PIPEWORK - GAS GOVENOR	LOCATED	EXTERNALLY	HVAC - AHU -	OUTSTATIONS	CONTROLS - BMS -		OUTSTATIONS	CONTROLS - BMS -	CONTROLS - CONTROLLER		CONTROLLER	CONTROLS -	EXTERNALLY LOCATED	HVAC - AHU -	HVAC - AHU - EXTERNALLY LOCATED	CONTROLS - LIGHTING CONTRL										
Price	Pietro Fiorentini		g	Energy Labs Inc		Not Observed			Climatec	Dantoss	7	Dalifood	Danfoss		Energy Labs Inc	Energy Labs Inc	Acuity Controls										
SDV	31154			Not Observed	,	Not Observed			VLC-1188-E	Not Observed	N Cl	1701 (1001)	Not Observed		Not Observed	C128228 - F CH - L	To Be Populated										
											Not Collected			Not Observed		Not Observed			Not Applicable	Not Observed	NI-OL	100000	Not Observed		Not Observed	2005-12330 - AHU4	Not Applicable

SDV
SDV

0 0 0 0 0 0 0 0 00 0 0 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 VAV-3-211 VAV-3-210 VAV-3-209 VAV-1-B17 VAV-3-208 VAV-3-207 VAV-3-206 VAV-3-205 VAV-3-204 VAV-3-203 VAV-3-202 VAV-3-201 VAV-2-116 **VAV-2-115** VAV-I-B16 VAV-2-114 VAV-2-113 VAV-2-112 VAV-2-111 VAV-2-110 VAV-2-109 VAV-2-108 VAV-2-107 VAV-2-106 VAV-2-105 VAV-1-B15 VAV-2-104 VAV-2-103 VAV-2-102 VAV-2-101 VAV-2-118 VAV-1-116 VAV-1-115 VAV-3-215 VAV-3-214 **VAV-3-213** VAV-3-212 **HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC-VAV HVAC - VAV** HVAC - VAV **HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC - VAV HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC-VAV HVAC - VAV HVAC-VAV HVAC - VAV** HVAC - VAV **HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC - VAV** HVAC - VAV HVAC - VAV HVAC - VAV **HVAC - VAV HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC - VAV HVAC - VAV HVAC - VAV** Price SDV SDV

Facilities Management Services at the BHC

Exhibit A-1 SOW Attachments

0 **VAV-4-206 VAV-4-204** VAV-4-202 VAV-1-B30 **VAV-5-211** VAV-5-207 VAV-5-206 VAV-5-205 **VAV-5-203** VAV-5-201 VAV-4-218 VAV-4-217 VAV-4-216 VAV-4-215 VAV-4-214 VAV-1-B19 VAV-4-212 VAV-4-211 VAV-4-210 VAV-4-207 VAV-4-205 **VAV-4-203** VAV-5-216 **VAV-5-215 VAV-5-214** VAV-5-212 VAV-5-210 VAV-5-209 VAV-5-208 VAV-1-B20 VAV-1-B02 VAV-5-204 VAV-5-202 **VAV-4-213** VAV-4-209 VAV-4-208 VAV-1-B18 VAV-5-213 HVAC - VAV **HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC-VAV** HVAC - VAV HVAC - VAV HVAC - VAV **HVAC - VAV** HVAC - VAV **HVAC - VAV HVAC-VAV HVAC - VAV** HVAC - VAV HVAC - VAV **HVAC - VAV HVAC-VAV HVAC - VAV HVAC - VAV HVAC - VAV HVAC-VAV HVAC-VAV HVAC - VAV HVAC - VAV HVAC-VAV** HVAC - VAV HVAC - VAV **HVAC - VAV HVAC-VAV HVAC-VAV HVAC - VAV HVAC - VAV HVAC-VAV** HVAC - VAV **HVAC-VAV HVAC-VAV HVAC - VAV HVAC - VAV** Price SDV SDV

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VAV-3-302	VAV-3-301	VAV-2-219	VAV-2-218	VAV-2-217	VAV-2-216	VAV-1-B38	VAV-2-215	VAV-2-214	VAV-2-213	VAV-2-212	VAV-2-211	VAV-2-210	VAV-2-209	VAV-2-208	VAV-2-207	VAV-2-206	VAV-1-B37	VAV-2-205	VAV-2-204	VAV-2-203	VAV-2-202	VAV-2-201	VAV-1-212	VAV-1-211	VAV-1-210	VAV-1-209	VAV-1-208	VAV-1-B35	VAV-1-207	VAV-1-206	VAV-1-205	VAV-1-204	VAV-1-203	VAV-1-202	VAV-1-201	VAV-5-218	VAV-5-217
HVAC - VAV																																					
Price																																					
SDV																																					
												:																									

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VAV-3-303 VAV-3-304 VAV-3-305 VAV-3-306 VAV-1-B39

HVAC - VAV HVAC - VAV

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Attachment 3

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Attachment 3

### JANITORIAL SERVICES

### 1. Scope of Services

a. The facility janitorial requirements are broken down into two scopes of works as identified by below, supplier is to provide the necessary staffing and resources to perform services as detailed:

### 2. Service Level by Department

Department	Office Space's	EVS Cleaning Y   N
Common Areas	Yes	N
Probation	Yes	N
WDACS	Yes	N
DHS, Urgent Care, Primary Care	Yes	Y
DMH	Yes	Y
DPH	Yes	Y

3. <u>Consumables:</u> Contractor shall provide consumable supplies (trash liners, paper towels, toilet tissue, seat covers, deodorizers, hand soaps, hand sanitizer) on a reimbursable basis. Contractor shall provide a detailed monthly invoice that includes usage and cost per unit.

### 4. Commercial Cleaning:

ope of Work Statement - Custodial Services	Recommende Frequency
ommon Areas	
lding Entrances, Lobbies, and Hallways	
Exterior: Clean all entrance door glass and partition glass.	Daily
Exterior: Clean balconies and ledges, as required.	Daily
Exterior: Clean ashtrays and sand jars and damp wipe ashtrays. Provide and refill sand for sand jars.	Daily
Exterior: Sweep exterior areas such as steps, sidewalks, and landings adjacent to the building.	Daily
Exterior: Provide and place appropriate mats at entrances and in lobbies during rainy weather.	Daily
Exterior: Inspect parking areas and exterior grounds, collect and place waste in appropriate disposal area.	Daily
Interior: Dust all display cases. Damp wipe and dry all glass surfaces, removing fingerprints and smudges. Contractor shall take precautions to not disturb memorabilia on dusted surfaces.	Daily
Interior: Clean baseboards, walls, kick plates, furniture and other surfaces exposed to water and/or chemical splashing.	Daily
Interior: Clean public telephone stalls.	Daily
Interior: Clean and sanitize drinking fountains.	Daily
Interior: Clean custodial closets and keep supplies and equipment orderly.	Daily
Interior: Clean, vacuum sofas and chairs.	Daily
Interior: Clean all elevator floors, walls, doors, and tracks. Polish stainless steel, if applicable.	Daily
Interior: Sweep and/or dust stairs, landings, and handrails.	Daily
Interior: Vacuum/spot clean all carpeted areas.	Daily
Interior: Damp mop and/or scrub hard-surface (non-carpeted) floors, followed by high-speed buffing with light spray non-slip wax application.	Daily
Interior: Damp mop Spanish tiles with mild detergent. Note: never wax.	Daily
Interior: Empty waste containers, place waste in appropriate disposal area, and replace plastic liners (bags).	Daily

pe of Work Statement - Custodial Services	Recommende Frequency
rooms (Private and Public) and Showers	
Dust ceiling vents.	Daily
Dust lounge sofas and chairs.	Daily
Clean sink basins and all surrounding surfaces.	Daily
Clean restroom and shower fixtures.	Daily
Check for stains in urinals, waterless urinals, toilet bowls, and basins, and remove.	Daily
Clean and sanitize toilets, toilet seats, urinals, and waterless urinals with germicidal solution.	Daily
Clean base of toilet bowls and below all urinals.	Daily
Clean behind toilet bowls and in corners of restroom floors.	Daily
Clean restroom mirrors, kick plates, and push plates.	Daily
Spot clean restroom walls, showers, partitions, and doors.	Daily
Clean and refill all restroom soap and paper dispensers.	Daily
Service sanitary napkin and/or tampon dispensers at County's option. Contractor will purchase sanitary napkins and/or tampons and retain all monies collected from dispensers.	Daily
Refill existing air freshener dispensers in restrooms, including battery replacement.	Daily
Clean restroom floors with disinfectant solution. Set up "wet floor" sign.	Daily
Remove/clean graffiti and vandalism.	Daily
Empty waste containers, place waste in appropriate disposal area, and replace plastic linters (bags), and damp-wipe containers inside and outside.	Daily
Dust door louvers.	Weekly
Check for build-up around faucets and remove.	Weekly
Clean underneath sink basins (lavatories), including traps and pipes.	Weekly
Clean and flush floor drains with water.	Weekly
Wash all stall partitions.	Weekly
Spot clean entrance doors.	Weekly
Damp mop and buff waxable floors. Set up "wet floor" signs.	Weekly

pe of Work Statement - Custodial Services	Recomme Frequer
nant Private Space	
es and Conference Rooms	
Dust all furniture, including desks, tables, file cabinets, windowsills, and other dust catching surfaces.	Daily
Damp wipe and dry all glass surfaces.	Daily
Remove fingerprints and smudges from desk and tabletops, walls, doors, door facings, telephones, etc.	Daily
Clean door glass and frames.	Daily
Sweep and/or damp mop all hard-surface (non-carpeted) floor surfaces.	Daily
Vacuum and spot clean all carpeted areas.	Daily
Remove gum from all hard-surface (tile, terrazzo, and ceramic) floor surfaces, as needed.	Daily
Remove/clean graffiti and vandalism.	Daily
Empty waste containers, place waste in appropriate disposal area, and replace plastic liners (bags).	Daily
Dust ceiling vents.	Weekly
Dust top of high cabinets and shelves.	Weekly
Dust door jams and baseboards.	Weekly
Dust lower surfaces of chairs, chair rungs, desk sides, and ledges.	Weekh
Dust beneath movable desk files.	Weekh
Clean and dry face of desk drawers and file cabinets with damp cloth or sponge.	Weekly
Clean doorknobs, kick plates, and threshold plates.	Weekly
Spot clean doors and walls.	Weekly
Wash or polish desktops, as needed.	Weekly
hrooms, Cafeterias, Eating and Vending Areas (Excludes area operated by vendor or food preparation area).	
Dust appliances.	Daily

cope of Work Statement - Custodial Services	Recommende Frequency
inchrooms, Cafeterias, Eating and Vending Areas (Excludes area operated by vendor or food preparation area).	
ontinued Continued Control of the Co	
Dust chairs and sofas.	Daily
Dust window ledges.	Daily
Clean tables.	Daily
Clean sinks and chrome fittings.	Daily
Spot clean walls, as needed.	Daily
Remove/clean graffiti and vandalism.	Daily
Vacuum and spot clean all carpeted areas.	Daily
Sweep and/or damp mop tile floors.	Daily
Empty waste containers, place waste in appropriate disposal area, and replace plastic linters (bags), and damp-wipe containers inside and outside.	Daily
Dust ceiling vents.	Weekly
ll Areas	
Dust high ledges and moldings.	Monthly
Dust or vacuum ceiling and wall vents.	Monthly
Dust and wipe vertical and/or horizontal blinds.	Monthly
Dust and wipe vertical and/or vertical walls.	Monthly
Dust handralls, sweep and mop stairs and landings in exit stairwells.	Monthly
Vacuum upholstered furniture.	Monthly
Vacuum draperies.	Monthly
Clean all wall and ceiling vents.	Monthly
Clean chairs and table legs.	Monthly
Clean and shampoo entrance mats.	Monthly
Clean baseboards, bottoms of cabinets, kick plates, furniture, walls, and other surfaces exposed to water and/or chemical splashing.	Monthly

pe of Work Statement - Custodial Services	Recommende Frequency
reas Continued	
Clean escalators by polishing metal surfaces and cleaning escalator treads, risers, landings, and handrails.	Monthly
Wash partition glass.	Monthly
Wash marble walls.	Monthly
Mop, scrub, strip and wax hard-surface (non-carpeted) floors. If high-speed buffing program is utilized, floors only need to be stripped and waxed quarterly (every three months).	Monthly
Scrub or strip, and apply floor finish to resilient tile floors.	Monthly
Pressure wash and remove gum and other residues from all steps, sidewalks, and landing, adjacent to the building monthly in compliance with all applicable environmental laws and regulations.	Monthly
ecial Areas  t Detention Cells & Holding Tank Detention Cells	
t Detention Cells & Holding Tank Detention Cells	¥
t Detention Cells & Holding Tank Detention Cells  Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.	Daily
t Detention Cells & Holding Tank Detention Cells  Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.  Remove large trash on floor and place in trash container.	Daily Daily
t Detention Cells & Holding Tank Detention Cells  Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.	
Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.  Remove large trash on floor and place in trash container.  Sweep floor with push broom starting at farthest corner working toward the door (use angle broom under benches and	Daily
Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.  Remove large trash on floor and place in trash container.  Sweep floor with push broom starting at farthest corner working toward the door (use angle broom under benches and corners).	Daily Daily
Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.  Remove large trash on floor and place in trash container.  Sweep floor with push broom starting at farthest corner working toward the door (use angle broom under benches and corners).  Spot wash walls with disinfectant solution (as necessary, wash walls from the bottom up).  Sanitize lavatory and drinking fountain with disinfectant and paper towel; rinse thoroughly. Ensure area beneath the basin,	Daily Daily Daily
Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.  Remove large trash on floor and place in trash container.  Sweep floor with push broom starting at farthest corner working toward the door (use angle broom under benches and corners).  Spot wash walls with disinfectant solution (as necessary, wash walls from the bottom up).  Sanitize lavatory and drinking fountain with disinfectant and paper towel; rinse thoroughly. Ensure area beneath the basin, pipes, and walls around sink are clean.  Wash outside toilet fixtures(s) with disinfectant and wipe with disposable paper towels dipped in disinfectant solution. Scrub	Daily Daily Daily Daily
Assemble necessary equipment, prepare disinfectant for mopping and wall washing; take to assigned area.  Remove large trash on floor and place in trash container.  Sweep floor with push broom starting at farthest corner working toward the door (use angle broom under benches and corners).  Spot wash walls with disinfectant solution (as necessary, wash walls from the bottom up).  Sanitize lavatory and drinking fountain with disinfectant and paper towel; rinse thoroughly. Ensure area beneath the basin, pipes, and walls around sink are clean.  Wash outside toilet fixtures(s) with disinfectant and wipe with disposable paper towels dipped in disinfectant solution. Scrub with toilet brush being careful to clean under lips. Flush toilet.  Mop floor with disinfectant solution by flooding floor with mop and let it sit for approximately five (5) minutes. Pick up mop	Daily Daily Daily Daily Daily

cope of Work Statement - Custodial Services	Recommende Frequency
ourt Detention Cells & Holding Tank Detention Cells	
Dust vents with hand duster and extension.	Weekly
Dust rails and bars with treated dust cloth (as needed). Use radiator brush for crevices.	Weekly
Pressure wash all walls, cell bars, and cement floors throughout holding cell areas. (Holding tank cells only)	Monthly
Wash all rails, walls, and bars with disinfectant solution. (Holding tank cells only)	Monthly
Clean floor drains. Machine scrub floors. (Holding tank cells only)	Monthly
Empty waste containers, place waste in appropriate disposal area, and replace plastic liners (bags).	Daily
arking Facility	
Replace plastic liners (bag) with heavy duty liner of no less than 3 mils thickness.	Daily
Clean all levels of parking facility and adjacent sidewalks, exit and entrance ramps and driveways, using conventional sweeping or vacuuming equipment.	Weekly
Remove oil, grease, and other spills or residues from parking lot surfaces, using conventional equipment.	Weekly
Remove dirt and litter around obstructions such as concrete wheel stops and borders, flower beds, bushes, walks and fences around lot.	Weekly
Remove grass and weeds from lot surface cracks, fences, and walls around parking facility.	Weekly
Clean stairways leading to and from parking lots/structures.	Weekly
Clean asphalt using appropriate non-petroleum-based cleaners only.	Weekly
Steam clean and/or power wash parking facility twice per year.	Semi-Annuall
Specialty Services	
arpet Cleaning	Quarterly
All carpets must be shampooed four (4) times each year at three (3) month intervals.	
Each facility must be shampooed in one cleaning cycle.	Quarterly
/indow Cleaning (Interior/Exterior)	
All windows must be cleaned two (2) times each year, at six (6)month intervals.	Semi-Annuall

cope of Work Statement - Custodial Services	Recommended Frequency
Vindow Cleaning (Interior/Exterior) Continued	KILL TO LIKE TO
Wash all interior and exterior glass or mirrors, metal frames, metal louvers, porcelain panels, inside an outside, window sills and legs completely, including stainless steel mullions, aluminum mullions, window screens, and outside building surfaces, such as marble and other smooth surfaces.	Semi-Annually
Leave windows and the adjacent surrounding areas in a clean condition. Lock all windows. Remove streaks and water marks from all windows, walls, and ledges. Remove excess water from floors or sidewalks in the immediate area; remove all water and cleaning agents before leaving the area.	Semi-Annually
Remove all cleaning equipment from areas after work completion.	Semi-Annually
ight Fixture Cleaning	
All lighting fixtures are to be cleaned once (1) a year, at all County Facilities.	Annually
Wash, clean, and dry all types of glass, plastics, and metal light fixtures, both disassembled and those remaining in the ceiling.	Annually
Clean light fixtures using water, soaps, solvents, cleaning tanks, and degreasers.	Annually
Clean and vacuum area after completion of work.	Annually
iraffiti and Vandalism Eradication	
Graffiti and vandalism eradication will be performed throughout the facility.	Daily
All graffiti and vandalism eradication requests for repainting shall be submitted to the County's Project Manager. County reserves the ability to paint surfaces, if appropriate.	Daily
olid Waste Collection & Removal	
Collect and remove all solid waste from building and place in County provided trash bin(s).	Daily
Clean rooms used to collect solid waste before it is moved to trash bins.	Daily
Wash or steam clean inside and outside of waste cans used for food wastes.	Daily
olid Waste Collection & Removal Continued	
Carts and containers used for the collection and/or storage of waste material shall be of non-combustible or flame resistant construction. Material labeled or listed by Underwriters Laboratories, Inc. will be acceptable.	Daily

Scope of Work Statement - Custodial Services	Recommende Frequency
Miscellaneous/Emergency Information	n
Emergency Response Times	
Customers shall contact the Los Angeles County Operator at (213) 974-8000. Co within 2-hours.	ounty Operator will contact the appropriate ISD Representative
ISD will advise the customer as quickly as possible in those instances where the	above stated timeframes cannot be met.
Pest Control	
Pest control services are available on an as needed basis at an additional cost.	
Additional Services - Special Requests/Events	
Special requests/events services are available on an as-needed basis at an addit	land oost

### 6. EVS Cleaning (adding to Commercial Cleaning)

# • GENERAL SERVICE AREAS/ANCILLARY SERVICES AREAS/ AMBULATORY CARE CLINICS

Housekeeping services shall be provided at the highest level of intensity for the following areas utilizing dedicated (locked-in) housekeepers and equipment. The housekeeper must wear disposable scrubs, cap, shoe covers (trained when to use) and gloves when entering unit and remove same when leaving unit per departmental protocol. Cleaning equipment for this area remains in area and is never used to clean other areas of the hospital. Before starting to clean area, use clean cleaning equipment. Begin cleaning in sterile storage and workrooms with last cleaning in decontamination rooms.

### MEDICAL AND BIO-HAZARDOUS WASTE

All Medical Waste must be handled in compliance with the California Medical Waste Management Act(CA Health and Safety Code Statue 11700-118360)

### • EMERGENCY DEPARTMENT (ED)

Housekeeping services for the Emergency Department utilizes dedicated Housekeepers. (Lock-in Housekeepers)

## • ISOLATION ROOMS/TERMINAL CLEANING OF PATENT AREAS FOLLOWING COMMUNICABLE DISEASE EXPOSURE

Housekeeping services for Isolation Rooms includes decontaminating equipment and disposing of solution after each cleaning of an isolation room as required by Hospital Infection Control Policy. Housekeeping services shall follow procedures for all housekeeping services cleaning activities as approved by the Infection Control Committee and written in the Infection Control Manual.

### OPERATING ROOM (OR) SUITES Surgery/Recovery/Labor and Delivery/Pre-Op/Post-Op Holding Areas

Housekeepers shall wear disposable scrub suit, shoe covers, cap and mask upon entering Operating Room (OR) Suites and Housekeepers shall wear cover gowns over scrub suits when leaving. At the beginning of each shift, Housekeeper shall check with the OR supervisor or appointed representative for any special housekeeping services or duties which must be performed. All soiled mop heads will be taken to the Housekeeping Department to be exchanged for clean ones. Clean mop heads are to be used after each surgical case. Housekeepers shall provide additional or special housekeeping services for the Operating Suites utilizing dedicated equipment.

THIS EQUIPMENT SHOULD NEVER BE REUSED TO CLEAN OTHER AREAS OF THE HOSPITAL.

### 1. TOTAL CONTRACT AMOUNT

The Department of Mental Health (DMH) shall pay Contractor for facilities management services per Exhibit A-1 (Statement of Work) rendered at the Martin Luther King Jr. Behavioral Health Center. The Total compensation for all services rendered shall not exceed the total contract award amounts noted below:

Year	Maximum Amount
Year One (2022)	\$3,745,389
Year Two (2023)	\$4,192,032
Year Three (2024)	\$4,340,676

### 2. INVOICE SCHEDULE

Contractor shall submit complete and accurate monthly invoices to the DMH Program Manager. The invoice shall include supplemental documentation. Each invoice submitted for payment shall include the following information in the header of the invoice: agency name, address, phone number, vendor number, contract number, date along with the name, number, and email address of person to contact for questions.

DMH designated staff will review the invoices and supplemental documentation to ensure all the necessary elements for tracking purposes have been included.

### 3. PAYMENT PROCEDURES

Payment to Contractor for facilities management services rendered shall be based on monthly invoices from Contractor to DMH. No payment shall be made without prior approval of the designated DMH Project Manager. The DMH Project manager shall review the invoice and supplemental documents to determine whether Contractor is in substantial compliance with the terms and conditions of this contract. Contractor shall be paid for facilities management services based on complete and accurate monthly invoices. Payment will be based only on the Exhibit A–1 (Statement of Work).

Contractor shall retain all relevant supporting documents and make them available to DMH at any time for audit purposes. Invoices submitted to DMH shall detail all monthly charges billed to DMH.

Upon receipt of invoices from Contractor, DMH shall make payment to Contractor within 30 days of the date the invoice was received. If any portion of the invoice is disputed by DMH, DMH shall reimburse Contractor for the undisputed services

# FACILITIES MANAGEMENT SERVICES MARTIN LUTHER KING JR. BEHAVIORAL HEALTH CENTER FEE SCHEDULE

contained in the invoice and work diligently with the Contractor to resolve the disputed portion of the claim in a timely manner.

DMH shall make reimbursements payable to Contractor. DMH shall send payments to:

Name of Agency:	
Address of Agency: _	
City, State Zip:	

### 4. DESIGNATED LAC-DMH CONTACT PERSON

All questions and correspondence should be directed to:

Damien Parker, Chief Administrative Support Bureau DMH Program Manager County of Los Angeles – Department of Mental Health 510 S. Vermont Avenue, 20<sup>th</sup> Floor Los Angeles, CA 90020 (213) 943-8579

Email: <a href="mailto:Dparker@dmh.lacounty.gov">Dparker@dmh.lacounty.gov</a>