



STATE OF INDIANA

ERIC J. HOLCOMB, Governor

DEPARTMENT OF ADMINISTRATION
Public Works Division
402 West Washington Street, Room W462
Indiana Government Center – South
Indianapolis, Indiana 46204-2746
PHONE: (317) 232-3001

NOTICE TO BIDDERS

BY STATE OF INDIANA DEPARTMENT OF ADMINISTRATION, PUBLIC WORKS DIVISION FOR A PUBLIC WORKS CONSTRUCTION PROJECT ESTIMATED AT ONE HUNDRED FIFTY THOUSAND DOLLARS OR ABOVE

SECURED ELECTRONIC BIDS FOR:

**Public Works Project No. 451-22-01111
HVAC On Call Maintenance
NeuroDiagnostic Institute /
Indiana Family and Social Service Administration**

will be received from Contractors, holding a current Certificate of Qualification, at the Department of Administration, Public Works Division Email Bid Box (note, do not cc: any other party) publicworksids@idoa.in.gov

Subject line MUST contain “Bid-PW 451-22-01111;On Call Maintenance (Your firm)”

until 1:31 p.m. (Indianapolis Time), Thursday, February 24th, 2022 after which all bids will be publicly opened and read online, in a virtual bid room. Bid opening link:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_YTQwODA1NDQ0Yjk5Yi00MGVlLWl0MzgtOTJhMzVjNGUxZmVh%40thread.v2/0?context=%7b%22Tid%22%3a%22199bfba-a409-4f13-b0c4-18b45933d88d%22%2c%22Oid%22%3a%22de32e95b-c3ef-4648-9175-9e46fdf30a4d%22%2c%22IsBroadcastMeeting%22%3a%22true%7d&btype=a&role=a


Minority Contractors are encouraged to submit bids on this project as a prime contractor or through a prime contractor.

Electronic copies of the IDOA Front End Specifications, detailed Instructions to Bidders and Drawings and/or Specifications dated February 1, 2022 are attached to this email as PDF's

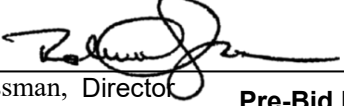
Bids shall be taken from Prime Contractors pre-qualified by the Public Works Certification Board in the following classification(s): 1711.02 Heating, Ventilating, and Air Conditioning Systems

The Specified construction period is 730 calendar days. The State of Indiana reserves the right to reject any and all bids.

A goal of 7% MBE, 5% WBE and 3% IVOSB has been set for this project. Follow this link for the Division of Supplier Diversity Goals: <https://www.in.gov/idoa/mwbe/2494.htm>

Project Manager: 

Megan Kennemore, Emergencies and Job Order Contracting Manager, Public Works Division (317) 233-3758 or mkenemore@idoa.in.gov

Director of Public Works: 
Robert Grossman, Director

Pre-Bid Information Schedule an appointment for a prebid walk through with Dan Knapp, contact info provided in bid package.

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INSTRUCTIONS TO BIDDERS

PROJECT ESTIMATED BY DEPARTMENT OF ADMINISTRATION, PUBLIC WORKS DIVISION
TO BE BID AT ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000) AND ABOVE

01 GENERAL

- A. This project is estimated by the Public Works Division, Indiana Department of Administration (the Owner), as stated in the Notice to Bidders, at One Hundred Fifty Thousand Dollars (\$150,000) and above.
- B. QUALIFICATION BY THE CERTIFICATION BOARD IS REQUIRED FOR THIS PROJECT PRIOR TO BID OPENING DATE. For information and procedure contact Executive Secretary, Certification Board, Indiana Department of Administration, 402 W. Washington St., [Room W462](#), Indianapolis, Indiana 46204 or phone (317) 232-3005. PROJECT NUMBER, DESCRIPTION AND LOCATION is as stated in the Notice to Bidders.

02

TITLE AND DEFINITIONS

03

Said building and/or land upon which it stands is the property of the State of Indiana. All references to the title owner of said property hereinafter will be by the term "State" and all references to the person, firm, or corporation awarded the contract for the project will be by the term "Contractor". All references to Designer shall refer to the consulting person or firm employed to contract with the Public Works Division, Indiana Department of Administration to provide architectural, engineering or other consulting services for the project, or to the Public Works Division. The preparation and issuance of contracts for this project are the responsibility of the Commissioner of the Indiana Department of Administration acting with approval of the Governor.

Contract: A written agreement between two or more parties enforceable by law.

Contractor: A person who has entered into or seeks to enter into a contract with Public Works Division.

Prime Contractor: A person or business which is primarily responsible for providing goods and service or performing a specific service, etc. under contract. A prime contractor can also be a Minority Business Enterprise.

Subcontractor: A person or a business who has a direct contract with a prime contractor who is under contract to provide goods and services or perform a specific service.

Joint Venture: An association of two or more businesses to carry out a single business enterprise for profit for which purpose they combine their property, capital, efforts, skills and knowledge.

Manufacturer: A supplier that produces goods from raw materials or substantially alters them before resale.

Minority or Women Business Enterprise (M/WBE): A business concern which is certified as at least fifty-one percent (51%) owned and controlled by a woman or women or, one or more of the individuals classified as a minority group which includes: African Americans, Hispanic Americans, Asian Americans, and other racial minorities.

Supplier: Any person or entity engaged to furnish goods, materials and/or equipment, but no on-site labor, is capable of furnishing such goods, materials and/or equipment either directly from its own stock or by ordering materials and/or equipment directly from a manufacturer, and is engaged to furnish such goods, materials and/or equipment directly to a prime contractor or one of its subcontractors.

04 PRE-BIDDING, BIDDING AND POST BIDDING REQUIREMENTS

- A. The Director, Public Works Division will authorize the Designer to issue bidding documents, construction documents and addenda to bidders.
- B. It is recommended that all Bidders visit the site prior to submitting bid, and become thoroughly familiar with the existing site conditions and work to be performed, as indicated in the bidding documents, construction documents and addenda. Extra compensation or extension of time will not be allowed for failure to examine the site prior to bidding.
- C. During the bidding period, should questions arise as to the meaning of any part of the bidding documents, construction documents or addenda that may affect the Bidder, the Bidder shall contact the Designer and/or Public Works Division and submit a written request for clarification. The Designer and/or Public Works Division will make such clarification only by written Addendum that will be mailed to each document holder or may be obtained at the office of the Designer and/or Public Works Division. By submitting a bid, the Bidder acknowledges procurement of all Addenda. No written request for clarification will be accepted by the Designer and/or Public Works Division later than fourteen (14) calendar days prior to the scheduled bid date.

- D. Bid as described in Contractor's Bid (DAPW 13) shall include Base Bid (in figures and in words) and Alternates as specified in Section entitled Alternates. In verifying bids, word amounts shall have precedence over figure amounts.
- E. Alternate amount(s) shall be listed where indicated. Add Alternates are not to be included in the Base Bid Scope of Work. Deduct Alternates are to be included in the Base Bid Scope of Work. The bid form must be signed. Note that by signing the bid document, the Bidder is acknowledging the procurement of all addenda and is certifying that the bid recognizes all items in all addenda.
- F. A bid by a corporation shall be in the legal name of the corporation followed by the word "by" and the signature of the president. The secretary of the corporation shall sign indicating his/her authority to sign. A Certificate of Corporate Resolution (DAPW 41) is required with and as a part of the bid if anyone other than the president of the corporation is signing bid documents.
- G. *The Form 96A-Questionnaire and Financial Statement is no longer required to be submitted.* The Director, Public Works Division reserves the right to request additional financial information or contractor experience as a basis for rejection of bid or award of contract.
- H. Each Bidder must file with his bid a Non-Collusion Statement (DAPW-121) signed by the same authorized person(s) who signed the bid.
- I. Each Bidder must file with his bid a completely filled in and executed Bid Bond (DAPW 15A) in accordance with IC 4-13.6-7-5. The bid bond penal sum shall be the minimum amount of five percent (5%) of the bid including all additive alternates.
- J. Each Bidder must file with his bid a completed M/WBE Participation Plan and Good Faith Effort Work Sheet (DAPW 26SUP2). Refer to the Supplement to the General Conditions for M/WBE Participation Policy (DAPW 26SUP1) for specific requirements.
- K. Each Bidder must file with his bid, the completed Contractor's Affidavit of Subcontractors Employed (DAPW 12) only if he proposes to perform any work with a subcontract amount of \$150,000.00 or more.
- L. Each bidder must file with his bid an Employee Drug Testing Plan (DAPW 150A) in accordance with IC 4-13-18 (P.L. 160-2006), or evidence that the contractor is subject to a collective bargaining agreement containing drug testing requirements that comply with IC 4-13-18.
- M. Each Bidder must include his Federal ID number or Social Security number on page 1 of 3 of the Bid Form (DAPW 13). All required bid documents must contain original hand written signatures.
- N. *All documents required by statute, rule or these instructions to be included in the bid, must be submitted together in a single email file plainly marked on the subject line and in the email file with the Name of Bidder, Project Identification, Project Number, Bid Time and Bid Date. Bids shall be rejected if all required documents are not in the single email file*
- O. A Bidder with proper identification may withdraw his bid at any time prior to the scheduled time for receipt of the bids; however, no bid may be withdrawn without written consent of the Director, Public Works Division for a *period of sixty (60) days after the date of the bid opening*, or unless extended in accordance with IC 4-13.6-6-4. Bids received after the designated due time for any reason, shall be rejected and the email file will not be opened. The Director, Public Works Division reserves the right to reject any or all bids.
- P. Subcontractors whose work will equal or exceed One Hundred Fifty Thousand Dollars (\$150,000.00) must attain a Certificate of Qualification by the Certification Board before commencing any work on this project. Note paragraph 01. (B) above.
- Q. All Bidders (corporations) must be in good standing with the Indiana Secretary of State.

05 SIGNATURE AFFIDAVIT

- A. A Signature Affidavit (DAPW-14) containing the Bidder's authorized signature(s), properly notarized, may be submitted as a signature supplement to all other bid documents, except the bid bond, including:
 1. Contractor's Bid (DAPW 13)
 2. Non-Collusion Statement (DAPW-121)
 3. Contractor's Affidavit of Subs Employed (DAPW 12)
 4. M/WBE Participation Plan and Good Faith Effort Work Sheet (DAPW 26 SUP 2)
- B. All documents herein before required with the bid may be unsigned if the signature affidavit is submitted, except for the BID BOND. BIDDER MUST SIGN THE BID BOND.

NOTE: SIGNING THE SIGNATURE AFFIDAVIT OR BID FORM IS ACKNOWLEDGMENT OF PROCUREMENT OF ALL ADDENDA AND CERTIFICATION BY BIDDER THAT THE BID RECOGNIZES ALL ITEMS IN ALL ADDENDA.

06 WORK BY CONTRACTOR

The Contractor shall perform a minimum of 15% of the value of work (measured in dollars of the total contract price) with his own forces, and not more than 85% of the value of work is to be subcontracted.

07 SUBSTITUTIONS

The materials, products, systems and equipment described in the bidding documents, construction documents and addenda establish a standard or required function, dimension, appearance and quality that shall also be met by any proposed substitution. No substitution by manufacturer, or trade name of product named, or of a quality specified will be considered unless written request for approval has been submitted by the Bidder and has been received by the Designer and/or Public Works Division at least fourteen (14) calendar days prior to the date for receipt of bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including drawings, cuts, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer. The Designer and/or Public Works Division decision of approval or disapproval of the proposed substitution shall be final. Products, materials or systems not specified or approved prior to bidding, shall not be accepted for use in this project. All such substitutions accepted shall be acknowledged by addendum. See paragraph. 04 (C).

08 NONDISCRIMINATION

Pursuant to IC 22-9-1-10, the Contractor and subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, religion, color, sex, disability, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of the contract. Pursuant to IC 5-16-6-1, the contractor agrees:

- A. that in the hiring of employees for the performance of work under this contract or any subcontract hereunder, no contractor, or subcontractor, nor any person acting on behalf of such contractor or subcontractor shall, by reason of race, religion, color, sex, disability, national origin or ancestry, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates; and
- B. that no contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, religion, color, sex, national origin or ancestry; and
- C. that there may be deducted from the amount payable to the contractor by the State of Indiana or by any municipal corporation thereof, under this contract, a penalty of five dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the contract; and
- D. that this contract may be canceled or terminated by the State of Indiana or by any municipal corporation thereof, and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this section of the contract.

09 EMPLOYMENT ELIGIBILITY VERIFICATION

The Contractor affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.

The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

The Contractor shall require his/her/its subcontractors, who perform work under this contract, to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The State may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

The contractor shall submit, before work begins the E-Verify case verification number for each individual who is required to be verified under IC 22-5-1.7. An individual who is required to be verified under IC 22-5-1.7 whose final case result is final nonconfirmation may not be employed on the public works project.

A contractor may not pay cash to any individual employed by the contractor for work done by the individual on the public works project.

A contractor must be in compliance with the federal Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-209) and IC 22-2-2-1 through IC 22-2-2-8. A contractor must be in compliance with IC 22-3-5-1 and IC 22-3-7-34. A contractor must be in compliance with IC 22-4-1 through IC 22-4-395. A contractor must be in compliance with IC 4-13-18-1 through IC 4-13-18-7.

10 NOTICE OF AWARD

- A. Prior to execution of the Contract, in accordance with IC 4-13.6-5-2, the Director of Public Works may require additional submittals from Bidder/s to clarify contractor's experience and plans for performing the proposed work. Submittals which may be required include a critical path construction schedule which coordinates all significant tasks sequences and durations; schedule of values, and documentation of efforts to include minority and woman owned businesses in the proposed work. The Director may require Bidder/s to provide a comprehensive list of subcontractors and suppliers within 24 hours of receipt of bids.
- B. Prior to execution of the Contract, the successful Bidder shall furnish a completed Domestic Steel Affidavit (DAPW-11) to Public Works Division, Indiana Department of Administration as part of the contract. The Domestic Steel Affidavit is included for Bidder's review but need not be submitted at the time of the bid opening. Definition of Steel Products:
- "Steel products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- C. Prior to execution of the Contract, the successful Bidder shall furnish a completed Contractor's Bond for Construction (DAPW 15) (combined performance and payment bond) to Public Works Division, Department of Administration as part of the contract. The Bond form is included for Bidder's review but need not be submitted at the time of the bid opening.
- D. Prior to execution of the Contract, the successful Bidder shall furnish a completed Contractor's Certificate of Insurance (DAPW 16) to Public Works Division, Department of Administration as part of the contract. The Insurance form is included for Bidder's review but need not be submitted at the time of the bid opening.
- E. Prior to execution of the Contract, the State of Indiana will issue to the successful Bidder an email letter stating that his bid was the lowest responsible and responsive bid and that the attached electronic format contract document is submitted to him for his consideration. If he finds it in accordance with the bid documents, it is to be returned to Public Works Division within ten (10) calendar days after receipt for further execution and with the caution that a contract will not exist until it is signed by all signatories required. Failure to execute the proper contract and furnish the ancillary documents shall constitute reason to surrender the bid bond.
- F. Concurrent with execution of the Contract, the successful Bidder may be required to furnish executed copies of Contractor-Subcontractor agreements as required in Article 5 of the General Conditions.

11 SUMMARY

All required bid documents must contain original hand written signatures. Complete documents to be submitted with this bid:

- A. The Bid Bond (DAPW-15A) must be signed by both the Bidder and Bonding Company. The Bonding Company must also attach a Power of Attorney. Bid bond information, may be on the Bonding Company's standard form.
- B. The Contractor's Bid (DAPW-13)
 - Page 1: State the amount of the bid in figures and words.
 - Page 2: State the amount of the alternate(s), indicate add, deduct or no change (READ CAREFULLY).
 - Page 3: Authorized signature of the Company. If the signature affidavit is completed and submitted with the bid, this page must be submitted but need not be signed or notarized.
- C. The Signature Affidavit (DAPW-14) must contain the completed authorized signatures properly notarized and submitted with the bid as a supplement.

This Signature Affidavit shall fulfill all of the signature requirements. **NOTE:** The Signature Affidavit does not apply to the Bid Bond (DAPW 15A). The Bid Bond document must be fully completed with all required signatures and submitted with the bid.
- D. The Non-Collusion Statement (DAPW-121) must be signed by the same authorized person(s) who signed the bid documents. If the signature affidavit is completed and submitted with bid, this form shall be submitted, but need not be signed.
- E. For corporations, if anyone other than the president of the corporation signs, a Certificate of Corporate Resolution (DAPW 41) giving signature authority for the signer must be included.
- F. M/WBE Participation Plan and M/WBE Good Faith Effort Work Sheet (DAPW 26SUP2) must be completed and signed by the same authorized person who signed the bid documents.
- G. The completed Contractor's Affidavit of Subcontractors Employed (DAPW-12) whose subcontract amount will be \$150,000.00 or more.
- H. The completed plan for Contractor's Employee Drug Testing Plan (or statement of collective bargaining agreement).
- I. One copy only of the Bid Documents is required. Bidders may remove and use the Documents included in the project specifications or use reproductions of the Documents.

12 INDIVIDUAL BIDS SHALL BE REJECTED BY THE DIRECTOR, PUBLIC WORKS DIVISION FOR THE FOLLOWING REASONS (IC 4-13.6-5-2; IC 4-13.6-6-1; 25 IAC 2-6-5)

- A. If the bid email subject line and bid form heading does not clearly identify the project number and description; if the name of the Bidder is not clearly indicated in the email and/or if the email is not received and date stamped within the Public Works Division electronic bid receipt mail box prior to the stated time for receipt of bids.
- B. If the estimated base bid cost exceeds \$150,000.00 and the bidding contractor is not certified by Public Works Certification Board to offer bids in one of the specified categories.
- C. If the bidding contractor is under suspension by the Director of Public Works or by the Public Works Certification Board.
- D. If the bidding contractor is a trust and does not identify all beneficiaries and empowered settlors of the trust.
- E. If the contractor's drug plan is not included in the bid documents pursuant to and complies with IC 4-13-18

13 INDIVIDUAL BIDS MAY BE REJECTED BY THE DIRECTOR, PUBLIC WORKS DIVISION FOR THE FOLLOWING REASONS (25 IAC 2-6-5)

- A. If the Contractor's Bid (DAPW 13) Non-Collusion Statement (DAPW 121) and/or Bid Bond (DAPW 15A) are not signed and notarized as required by these instructions, or the Signature Affidavit (DAPW 14) and the Bid Bond (DAPW 15A) are not signed and notarized as allowed as an alternative.
- B. If all required bid or alternate(s) amounts, or unit prices are not submitted with the bid when specifically called for by the specifications issued for the project.

- C. When the Bidder adds any provision reserving the right to accept or reject the award, or if the Bidder adds conditions or alternates to his bid not requested (voluntary alternates), or if there are unauthorized additions or irregularities of any kind which tend to make the proposal incomplete, indefinite or ambiguous as to its meaning or amount.
- D. When no bids received are under or within funds that can be appropriated, or within the Designer's estimate or when situations develop which make it impossible or not practical to proceed with the proposed work.
- E. If, subsequent to the opening of the bids, facts exist which would disqualify the Bidder, or that such Bidder is not deemed by the Director, Public Works Division to be responsive or responsible.
- F. If an out-of-state contractor is not registered with the Indiana Secretary of State or if any bidding contractor is not in good standing with the Secretary of State.

CONTRACTOR'S AFFIDAVIT OF SUBS EMPLOYED

Public Works Project Number: _____ Date: _____

Project Description: _____

Prime Contractor: _____

Form Submitted for Bid: _____ Contract: _____ or Payment No.: _____

The following companies are subcontractors on this project for the amount indicated:

Subcontractor Name	Subcontract For	Subcontract Amount	Revised Amount	DAPW Certified Y/N	MBE WBE	On Site Y/N

_____ being duly sworn upon oath, deposes and says that he is _____ of the firm of _____ and is familiar with the affidavit herewith and that these entries are complete and true.

STATE OF _____ }
 COUNTY OF _____ } SS:

_____ personally appeared before me, a Notary Public, in and for said County and State, this ___ day of _____, 20___, after being duly sworn upon his oath, says that the facts alleged in the foregoing affidavit are true.

My Commission Expires: _____

 NOTARY PUBLIC - SIGNATURE

 NOTARY PUBLIC PRINTED NAME

(SEAL)

GENERAL BID FOR PUBLIC WORKS

CONTRACTOR'S BID

For _____
(Insert class of work)

Project Number _____

Project Description (Title) _____

Date _____

To: Department of Administration, Public Works Division
Room W462
402 West Washington Street
Indianapolis, Indiana 46204

Pursuant to notices given, the undersigned proposes to furnish and install work
in accordance with the construction documents prepared by:

(Designer Name, Address, Telephone)

for the sum of _____
(State amount in words)

_____ \$ _____
(State amount in figures)

If required add attachment for all unit prices called for in the Specifications.

_____ Federal I.D. Number or Social Security Number

Contractor's Email address _____
(Contract and Purchase Order will be sent to email address provided)

Bidder ID Number _____

(If you do not have an Indiana Department of Administration Bidder ID Number, please obtain one online at:
<http://www.in.gov/idoa/2464.htm>)

ALTERNATE BIDS

Add Alternates Are Not to be included as part of the Base Bid Scope of Work.

Deduct Alternates are items of work that Are to be included in the Base Bid Scope of Work, and deducted from the project as described herein.

The work shall be as described in Section, ALTERNATES.

Bidder shall provide a response to each alternate specified. Response must indicate the amount to be ADDED to the base bid, DEDUCTED from the base bid, or that there is NO CHANGE.

Failure to respond to all alternates may cause the bid to be rejected.

BIDDER SHALL CHECK APPLICABLE BOX for each listed alternate.

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Ethics Compliance. The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6 et seq., the regulations promulgated there under, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [<<<http://www.in.gov/ethics/>>>](http://www.in.gov/ethics/). If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the Contractor may be subject to penalties under Indiana Code § 4-2-6-12.

Pursuant to IC 22-9-1-10, the Contractor and subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, religion, color, sex, disability, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

IN TESTIMONY WHEREOF, the Bidder (a sole proprietor) has hereunto set his hand
this ___ day of _____, 20__.

Proprietorship (Company Name)

(INDIVIDUAL)

Bidder (Owner)

IN TESTIMONY WHEREOF, the Bidder (a partnership) has hereunto set their hands
this ___ day of _____, 20__.

Company Name

Partner

Partner

IN TESTIMONY WHEREOF, the Bidder (a corporation) has caused this proposal to be signed by its
President or other authorized signatory and Secretary this _____ day of _____, 20__.

Corporation Name

By President or Other Authorized Signatory

Secretary

If the bid is signed by other than the President, a Corporation Resolution designating other authorized signatory shall be submitted with this bid unless already on file with the Certification Board of the Public Works Division.

BY SIGNING THIS BID THE BIDDER ACKNOWLEDGES PROCUREMENT OF ALL ADDENDA AND
CERTIFIES THAT THIS BID RECOGNIZES ALL ITEMS IN ALL ADDENDA.

SIGNATURE AFFIDAVIT

PROJECT NO: _____

STATE OF _____ }
 COUNTY OF _____ } SS:
 _____ }

Before me, the undersigned notary public, appeared _____ and being duly
 (name of bidder)

sworn, on his oath says that he/she is _____
 (president, general partner, owner)

of _____, bidder on Project No. _____, and
 (name of company)

Affirmed that:

1. This bid is submitted in good faith in the amount stated herein, and will be fulfilled according to the Contract Documents (contract, general and supplemental conditions, technical specification, drawings and addenda thereto), if his bid is accepted; and
2. The statements are true contained in the Non-Collusion Statement, and as applicable, the Contractor’s Affidavit of Subs Employed, the M/WBE Participation Plan and the M/WBE Good Faith Effort Work Sheet.

By: _____
 (Signature)

 (Printed name)

 (Printed or typed name of company)

(must be signed by principal of organization)

STATE OF _____ }
 COUNTY OF _____ } SS:
 _____ }

_____ personally appeared before me, a Notary Public, in and for
 said County and State, this _____ day of _____, 20____, after being duly sworn
 upon his oath, says that the facts alleged in the foregoing affidavit are true.

My Commission Expires:

 NOTARY PUBLIC – SIGNATURE

 NOTARY PUBLIC PRINTED NAME

(SEAL)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____
(Contractor's Name and Address)

as Principal, hereinafter called the Principal, and the _____
(Bonding Company Name)

a corporation duly organized under the laws of the State of _____
as Surety, hereinafter called the Surety, are held and firmly bound unto Public Works Division/Department of
Administration, State of Indiana, as Obligee, hereinafter called the Obligee,

in the sum of _____ Dollars (\$ _____)
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: (insert State Project Number, Description and Location)

Project No. _____

Project Description: _____

Project Location: _____

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the
Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the
Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this _____ day of _____, 20____.

(Witness)

(Principal)

By: _____
(Title)

(Surety)

Witness)

(Attorney-in-fact)

I. MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

**Minority & Women's Business Enterprises Participation
Letter of Commitment**

A signed letter(s), on company letterhead, from the MBE and/or WBE must accompany the Plan. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061

MBE/WBE PARTICIPATION PLAN

RFP # / Bid # / Quote # _____ DUE DATE _____

(Circle One)

RFP / BID / QUOTE NAME _____

(Circle One)

RESPONDENT _____

ADDRESS _____

CITY/STATE/ZIP _____

PHONE () _____

The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:

<u>MBE/WBE</u>	<u>P HONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS/SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>

***If additional room is necessary, indicate here _____. Please attach a separate page.**

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

**Indiana Department of Administration
Public Works and State Office Building Commission
GOOD FAITH EFFORTS WORKSHEET**

BIDDER _____

BID/PROJECT NUMBER _____

CONTRACT GOALS 7% MBE 5% WBE

List the M/WBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be maintained.

Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Response Due	Goods Or Services Requested	Result (Include Price Quote)

Indicate **Good Faith Efforts** made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each criteria may be found in the **Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy**.

MBE and WBE Barrier Assistance	Describe
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe

NON-COLLUSION STATEMENT

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Contract, the Contractor attests to compliance with the disclosure requirements in IC 4-2-6-10.5.**

Signature

Printed Name

Title

Company

CONTRACTOR'S BOND FOR CONSTRUCTION

KNOW ALL MEN BY THESE PRESENT, that _____
(Contractor)

_____ of _____
(Address) (City, State)

as principal and _____
(Bonding Company)

(Address) (City, State) (Zip Code)

as surety, are firmly bound unto the State of Indiana in the penal sum of \$_____ Dollars, for the payment of which, well and truly to be made, we bind ourselves, jointly and severally, and our joint and several heirs, executors, administrators and assigns, firmly by these present, this _____ day of _____, 20_____.

THE CONDITIONS OF THE ABOVE OBLIGATION ARE SURE, THAT, WHEREAS the State of Indiana acting by and through the Commissioner, Department of Administration, has entered into a certain written contract dated _____ of _____

(Project Number and Description)

_____ situated in _____
Indiana, in accordance with the construction documents approved and adopted by said Commissioner, Department of Administration, which are made a part of this bond.

NOW THEREFORE, if the said _____
(Contractor)
_____, shall well and faithfully do and perform the same in all respects according to the plans and specifications adopted by said Commissioner, Department of Administration, and according to the time, terms and conditions specified in said contract and incurred by him or any subcontractor in the prosecution of said work, including labor, service and materials furnished, then this obligation shall be void; otherwise to remain in full force, virtue and effect. This bond shall adhere to the requirements of IC 4-13.6-7-6 and IC 4-13.6-7-7.

IN WITNESS WHEREOF, we hereunto set our hands and seals this _____ day
of _____, 20_____.

By: _____ (Seal)
(Contractor)

By: _____ (Seal)
(Bonding Company)

By: _____
(Attorney-in-fact)

CONTRACTOR'S CERTIFICATE OF INSURANCE

This certifies to the addressee shown below that the following described policies, subject to their terms, conditions, and exclusions, have been issued to:

NAME AND ADDRESS OF INSURED: _____

COVERING (show State project number, name and location) _____

ADDRESSEE: **PUBLIC WORKS DIVISION/DEPARTMENT OF ADMINISTRATION** DATE: _____

TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
1. General Liability a. Bodily Injury Including Personal Injury				Each Person - Premises and Operations	\$ _____
				Each Person – Elevators	\$ _____
				Each Person – Independent Contractor	\$ _____
				Each Person - Products Completed Including Operations	\$ _____
				Each Person – Contractual	\$ _____
				Each Occurrence -	\$ _____
				Aggregate - Products Completed Including Operations	\$ _____
b. Property Damage				Each Occurrence – Premises and Operations	\$ _____
				Each Occurrence – Elevators	\$ _____
				Each Occurrence – Independent Contractor	\$ _____
				Each Occurrence – Products Completed Including Operations	\$ _____
				Each Occurrence – Contractual	\$ _____
				Aggregate -	\$ _____
				Aggregate - Operations Protective Products and Contractual	\$ _____
2. Automobile Liability a. Bodily Injury b. Property Damage				Each Person	\$ _____
				Each Occurrence	\$ _____
				Each Accident	\$ _____
3. Excess Liability Umbrella					\$ _____
4. a. Workmen's Compensation b. Employer's Liability				Statutory Workmen's Compensation	\$ _____
				One Accident And Aggregate Disease	\$ _____
5. Builder's Risk					\$ _____

UNDER GENERAL LIABILITY POLICY OR POLICIES	YES	NO
1. Does Property Damage Liability Insurance shown include coverage for XC and U hazards?	_____	_____
2. Is Occurrence Basis Coverage provided under Property Damage Liability? _____	_____	_____
3. Is Broad Form Property Damage Coverage provided for this Project?.....	_____	_____
4. Is Personal Injury Coverage included?	_____	_____
5. Is coverage provided for Contractual Liability (including <u>indemnification provision</u>) assumed by insured?	_____	_____
UNDER AUTOMOBILE LIABILITY POLICY OR POLICIES.....	_____	_____
1. Does coverage shown above apply to non-owned and hired automobiles?	_____	_____
2. Is Occurrence Basis Coverage provided under Property Damage Liability? _____	_____	_____

In the event of cancellation, fifteen (15) days written notice shall be given to the party to whom this certificate is addressed.

NAME OF INSURANCE COMPANY

ADDRESS

SIGNATURE OF AUTHORIZED REPRESENTATIVE

CONTRACTOR'S EMPLOYEE DRUG TESTING

IC 4-13-18 IS ADDED TO THE INDIANA CODE AS A NEW CHAPTER TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2006]:

Chapter 18. Drug Testing of Employees of Public Works Contractors

Sec. 1. This chapter applies only to a public works contract awarded after June 30, 2006.

Sec. 2. As used in this chapter, "bid" includes a quotation.

Sec. 3. (a) As used in this chapter, "contractor" refers to a person who:

- (1) submits a bid to do work under a public works contract; or
- (2) does any work under a public works contract.

(b) The term includes a subcontractor of a contractor.

Sec. 4. As used in this chapter, "public works contract" refers to:

- (1) a public works contract covered by IC 4-13.6;
- (2) a public works contract covered by IC 5-16 and entered into by a state agency; or
- (3) a state highway contract covered by IC 8-23-9;

when the estimated cost of the public works project is one hundred fifty thousand dollars (\$150,000) or more.

Sec. 5. (a) A solicitation for a public works contract must require each contractor that submits a bid for the work to submit with the bid a written plan for a program to test the contractor's employees for drugs.

(b) A public works contract may not be awarded to a contractor whose bid does not include a written plan for an employee drug testing program that complies with this chapter.

(c) A contractor that is subject to a collective bargaining agreement shall be treated as having an employee drug testing program that complies with this chapter if the collective bargaining agreement establishes an employee drug testing program that includes the following:

- (1) The program provides for the random testing of the contractor's employees.
- (2) The program contains a five (5) drug panel that tests for the substances identified in section 6(a)(3) of this chapter.

(3) The program imposes disciplinary measures on an employee who fails a drug test. The disciplinary measures must include at a minimum, all the following:

- (A) The employee is subject to suspension or immediate termination.
- (B) The employee is not eligible for reinstatement until the employee tests negative on a five (5) drug panel test certified by a medical review officer.

(C) The employee is subject to unscheduled sporadic testing for at least one (1) year after reinstatement.

(D) The employee successfully completes a rehabilitation program recommended by a substance abuse professional if the employee fails more than one (1) drug test.

A copy of the relevant part of the collective bargaining agreement constitutes a written plan under this section.

Sec. 6. (a) A contractor's employee drug testing program must satisfy all of the following:

(1) Each of the contractor's employees must be subject to a drug test at least one (1) time each year.

(2) Subject to subdivision (1), the contractor's employees must be tested randomly. At least two

percent (2%) of the contractor's employees must be randomly selected each month for testing.

(3) The program must contain at least a five (5) drug panel that tests for the following:

- (A) Amphetamines.
- (B) Cocaine.
- (C) Opiates (2000 ng/ml).
- (D) PCP.
- (E) THC.

(4) The program must impose progressive discipline on an employee who fails a drug test. The discipline must have at least the following progression:

(A) After the first positive test, an employee must be:

- (i) suspended from work for thirty (30) days;
- (ii) directed to a program of treatment or rehabilitation; and
- (iii) subject to unannounced drug testing for one (1) year, beginning the day the employee returns to work.

(B) After a second positive test, an employee must be:

- (i) suspended from work for ninety (90) days;
- (ii) directed to a program of treatment or rehabilitation; and
- (iii) subject to unannounced drug testing for one (1) year, beginning the day the employee returns to work.

(C) After a third or subsequent positive test, an employee must be:

- (i) suspended from work for one (1) year;
- (ii) directed to a program of treatment or rehabilitation; and
- (iii) subject to unannounced drug testing for one (1) year, beginning the day the employee returns to work.

The program may require dismissal of the employee after any positive drug test or other discipline more severe than is described in this subdivision.

(b) An employer complies with the requirement of subsection (a) to direct an employee to a program of treatment or rehabilitation if the employer does either of the following:

(1) Advises the employee of any program of treatment or rehabilitation covered by insurance provided by the employer.

(2) If the employer does not provide insurance that covers drug treatment or rehabilitation programs, the employer advises the employee of agencies known to the employer that provide drug treatment or rehabilitation programs.

Sec. 7. (a) The public works contract must provide for the following:

(1) That the contractor implement the employee drug testing program described in the contractor's plan.

(2) Cancellation of the contract by the agency awarding the contract if the contractor:

- (A) fails to implement its employee drug testing program during the term of the contract;
- (B) fails to provide information regarding implementation of the contractor's employee drug testing program at the request of the agency; or
- (C) provides to the agency false information regarding the contractor's employee drug testing program.

(b) The provisions of the public works contract relating to cancellation of the contract by the agency awarding the contract apply to cancellation of the public works contract under this section.

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STATE OF INDIANA
GENERAL CONDITIONS

ARTICLE 1 CONTRACT DOCUMENTS

1.1 Definitions

1.1.1 The Contract Documents

The Contract Documents consist of the Agreement, the Instructions to Bidders, the Contractor's Proposal (Bid), the Conditions of the Contract (General and Supplementary), Drawings, Specifications, and Addenda issued prior to bidding, Change Orders, any written interpretation issued as a field order by the Designer pursuant to Article 1.2, and all field orders for minor changes in the Work by the Designer pursuant to Article 12.3.

1.1.2 The Contract

The Contract Documents form the Contract for construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.

1.1.3 The Work

All labor, material, equipment, systems and services necessary to produce the result called for in the Contract Documents.

1.1.4 The Project

The Project is the total construction designed by the Designer of which the Work performed under the Contract Documents may be the whole or a part.

1.2 Execution, Correlation, Intent and Interpretations

1.2.1 The Contract Documents shall be signed by the Owner and the Contractor. The signature process may be done electronically at the discretion of the Owner.

1.2.2 By executing the Contract the Contractor represents that he has visited the site and correlated his observations with the requirements of the Contract Documents, and has no major question pertaining thereto.

1.2.3 The Contract Documents are complementary, and what is called for by any one shall be as binding as if called for by all. The intention of the Documents is to include all labor, equipment, supervision and materials, for the proper execution and completion of the Work, and also to include those things that may be reasonably inferable from the Contract Documents as being necessary to produce the intended results. Words that have a well-known technical or trade meaning are used herein, in accordance with such recognized meaning.

1.2.4 Written interpretations necessary for the proper execution of the Work, in the form of drawings or otherwise will be issued with reasonable promptness by the Designer. Such interpretations shall be consistent with and reasonably inferable from the Contract Documents, and may be issued by field order subject to Owner's approval.

1.3 Copies Furnished and Ownership

1.3.1 The Contractor will be furnished 5 copies of drawings and specifications and any other information necessary for the execution of the Work.

1.3.2 All drawings, specifications, and copies thereof furnished by the Designer are his property. They are not to be used on any other Project, and, with the exception of one Contract set for each party to the Contract, are to be returned on request to the Designer at the completion of the Work.

ARTICLE 2 DESIGNER

2.1 Definition

2.1.1 The Designer is the person or organization identified as Designer of the Project, and is referred to throughout the Contract Documents as if singular in number and masculine in gender. The terms Designer, Engineer, Architect, (and in certain projects Director, Public Works Division or his authorized representative), shall mean the Designer.

2.2 Administration of the Contract

2.2.1 The Designer will provide general administration of the Contract, including the functions hereinafter described.

2.2.2 Unless stated otherwise, the Designer shall be the Owner's representative during the construction phase. He shall have authority to act on behalf of the Owner only to the extent expressly provided in the Contract Documents or otherwise in writing, which will be shown to the Contractor. The Designer will advise and consult with the Owner and all of the Owner's instructions to the Contractor shall be issued through the Designer.

2.2.3 The Designer shall have access to the Work at all times wherever it is in storage, preparation and progress. The Contractor shall provide facilities for such access so that the Designer and Owner's Site Representative may perform their functions under the Contract Documents.

2.2.4 The Designer will make no less than weekly visits to the site when work is in progress to familiarize himself generally with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. He will not be required to make exhaustive or continuous on-site inspection to check the quality or quantity of the Work. On the basis of his on-site observations as Designer, he will keep the Owner informed of the progress of the Work, and will endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor.

2.2.5 Based on such observation and the Contractor's applications for payment, the Designer will determine the amount owed to the Contractor and will issue Certificates for Payment in such amounts.

2.2.6 The Designer will be, in the first instance, the interpreter of the requirements of the Contract Documents and the judge of the performance thereunder. He will promptly render such interpretations as he may deem necessary for the proper execution or progress of the Work.

2.2.7 All interpretations and decisions of the Designer will be consistent with the intent of the Contract Documents. He will exercise his best efforts to insure faithful performance by the Contractor.

2.2.8 Claims, disputes and other matters in question relating to the execution or progress of the Work or interpretation of the Contract Documents shall be referred initially to the Designer for decision and be subject to written appeal within fifteen (15) days by the Contractor. The Designer shall submit his decision promptly in writing to the Director, Public Works Division, who shall have full authority to render the final and binding decision.

2.2.9 The Designer will have responsibility to recommend to the Owner the rejection of work that does not conform to the Contract Documents. Whenever the Designer considers it necessary or advisable, he shall recommend to the Owner the stoppage of the Work or any portion thereof, and to recommend special examination or testing of the Work (whether or not fabricated, installed, or completed).

2.2.10 The Designer will review and approve or take other appropriate action upon the Contractor's submittals such as shop drawings, product data and samples, but only for conformance with the design concept of the Work and with the information given in the Contract Documents. Such action shall be taken with reasonable promptness so as to cause no delay. The Designer's approval of a specific item shall not indicate approval of all assembly of which the item is a component.

2.2.11 The Designer will prepare change orders in accordance with Article 12.

2.2.12 The Designer will conduct reviews to determine the dates of Substantial Completion and Final Completion, will receive and forward to the Owner for the Owner's review written warranties and related documents required by the Contract and assembled by the Contractor, and will issue a final Certificate for Payment upon compliance with the requirements of Article 9.7.

2.2.13 The Designer, together with representatives from the Contractor and the Owner will conduct a review of the Work nine (9) months after the date of substantial completion to determine any work not in compliance with the Contract Documents at that time. A list of items to be corrected or completed will be forwarded to the Contractor for corrective action prior to the expiration of the one year warranty period.

2.2.14 The duties, responsibilities and limitations of authority of the Designer as the Owner's representative during construction as set forth in Articles 1 through 14 of these General Conditions shall not be modified or extended without written consent of the Owner.

2.2.15 The Designer will not be responsible for the acts or omissions of the Contractor, Subcontractor, or any of their superintendents, supervisory staffs, agents or employees, or any other persons performing any of the Work.

2.2.16 In case of the termination of the employment of the Designer, the Owner shall appoint a Designer against whom the Contractor makes no reasonable objections, whose status under the Contract shall be that of Designer.

ARTICLE 3 OWNER

3.1 Definition

3.1.1 The Owner is the State of Indiana, represented by the Commissioner; Department of Administration acting through the Director, Public Works Division and the Director's designated project manager.

3.2 Information and Service Required of the Owner

3.2.1 The Owner will furnish, through the Designer, surveys, describing known physical characteristics, legal limits and utility locations for the property on which the Project is to be erected, if in the Owner's possession.

3.2.2 Information or services under the Owner's control shall be furnished by the Owner with promptness to avoid delay in the orderly progress of the Work.

3.2.3 The Owner shall issue all instructions to the Contractor through the Designer unless specified elsewhere in these documents.

3.2.4 If the Contractor fails to correct defective work as required by Article 13 or persistently fails to carry out the Work in accordance with the Contract Documents, the Owner, by a written order may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the Owner to stop the Work shall not give rise to any duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Article 6.1.

3.3 Owner's Site Representative

3.3.1 Notwithstanding the obligations of the Designer as Owner's representative during construction, the Owner may employ an on-site representative to observe the progress of the Work.

3.3.2 The Owner's Site Representative shall function as an observer only. He shall report his findings to the Designer for review and any required further action. The Owner's Site Representative is not authorized to make changes in the Work or to interpret the Contract Documents.

3.3.3 The Owner's Site Representative shall have at all times access to the Work wherever it is in storage, preparation and progress. He may attend meetings at the site and he may review and approve the Contractor payment requests.

ARTICLE 4 CONTRACTOR

4.1 Definition

4.1.1 The Contractor is the person or organization identified as such in the Agreement. He is referred to throughout the Contract Documents as if singular in number and masculine in gender. The term Contractor means the Contractor or his authorized representative.

4.2 Review of Contract Documents

4.2.1 The Contractor shall carefully study and compare the Contract Documents and shall at once report to the Designer and the Owner any error, inconsistency or omission he may discover. The Contractor shall perform no portion of the Work at any time without Contract Documents or, where required, approved shop drawings, product data or samples for such portion of the Work.

4.3 Supervision and Construction Procedures

4.3.1 The Contractor shall supervise and direct the Work, using his best skill and attention. He shall be solely responsible for the quality of the Work and for all construction techniques, sequences, and procedures, and for coordinating all portions of the Work.

4.3.2 The Contractor shall not be relieved from his obligations to perform the Work in accordance with the Contract Documents either by the activities or duties of the Designer in administration of the Contract, or by inspections, tests or approvals required or performed under Paragraph 7.9 by persons other than the Contractor.

4.4 Labor and Materials

4.4.1 Unless otherwise specified in Division 1, the Contractor shall provide and pay for all labor, material, equipment, tools, construction equipment, machinery, transportation, and other facilities and services necessary for the proper execution of the Work.

4.4.2 Unless otherwise specified in Division 1, the Contractor shall provide and pay for all electric current, water, heat, and telephone services and shall maintain necessary discipline to prevent waste.

4.4.3 If any item of work shall be the subject of a jurisdictional dispute as to the craft to be used for said work, the Contractor shall aid in such inter-craft resolution and if arbitrated, abide by the decision, holding the Owner free of involvement in the dispute, and if time is lost by the dispute, extra work days will only be considered through the provisions of Article 12.2. He will do whatever he can to eliminate any embarrassment to the Owner caused by picketing, etc.

4.4.4 The Contractor shall at all times enforce strict discipline and good order among his employees, and shall not employ on the Work any unfit person or any one employee unskilled in the Work assigned to him or unqualified as a tradesman in the trade involved.

4.5 Warranty and Guarantee

4.5.1 The Contractor warrants and guarantees that all materials and equipment incorporated in the Project shall be new unless otherwise specified, and all work will be of the highest quality, free from faults and defects, and in strict conformance with the Contract Documents for a period of one year from the date of substantial completion. All work not so conforming to the Contract Documents may be considered defective. If required by the Designer, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. The warranties and guarantees provided in this Article and elsewhere in the Contract Documents shall be in addition to and not in limitation of any other warranty or guarantee or remedy called for the Contract Documents or otherwise prescribed by law. The Contractor, together with the Designer and representatives from the Owner, shall review the Work nine (9) months after the date of substantial completion to determine any work not in compliance with the Contract Documents. The Contractor shall correct such non-complying work prior to the expiration of the one year warranty.

4.6 Permits, Fees and Notices

4.6.1 The Contractor shall secure and pay for all permits, fees and licenses necessary for the execution of the Work.

4.6.2 The Contractor and Subcontractors must submit an "Exemption Certificate for Construction Contractors" (Form ST-105) to each supplier in order to obtain exemption from the Indiana Gross Tax (i.e., sales and use tax).

4.6.3 The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and orders of any public authority bearing on the conduct of the Work. If he observes that any of the Contract Documents are at variance therewith in any respect, he shall promptly notify the Designer in writing, and any necessary changes shall be adjusted by change order. If he performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Designer, he shall bear all cost arising from such non-conformance.

4.7 Cash Allowances

4.7.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. These allowances cover the net cost of the materials and equipment delivered and unloaded at the site which cost shall be determined by the Owner through proper procedures for receiving quotes or bids as required by law. The Contractor's handling costs on the site, labor, installation costs, overhead, profit, and other expenses shall be included in the Contract sum and not in the allowance. The Contractor shall cause the Work required by these allowances to be performed by such persons as the Designer may direct, but he will not be required to employ persons against whom he has a reasonable objection. If the net cost above, when determined, is more than or less than the allowance, the Contract Sum will be adjusted accordingly by change order.

4.8 Superintendent

4.8.1 The Contractor shall keep on the Project, during the entire contract time, a competent superintendent and necessary assistants, all satisfactory to the Designer and the superintendent shall not be changed, except with the consent of the Owner, unless the superintendent proves to be unsatisfactory to the Contractor and ceases to be in his employ. The superintendent shall represent the Contractor and shall have full authority to act on his behalf. All communications given the superintendent shall be as binding as if given by the Contractor. Important communications shall be confirmed in writing.

4.9 Responsibility for Those Performing the Work

4.9.1 The Contractor shall be responsible for the quality of the Work, for acts and omissions of all the Subcontractors, their superintendents, their supervisory staffs, agents, or employees and of all other persons performing any of the Work under a Contract with the Contractor.

4.10 Progress Schedule

4.10.1 Unless otherwise indicated in Division 1, the Contractor, immediately after being awarded the Contract, shall prepare and submit for the Designer's approval a progress schedule for the Work in relation to the entire Project. This schedule in bar graph form, or other form approved by the Owner, shall indicate the dates for the starting and completion of the various stages of construction, and in addition, will state the contractual completion date. The contract completion date, based on the construction period stated in the notice to bidders, shall not be changed by submission of a schedule that shows an early completion date, unless specifically authorized by change order. A more detailed schedule may be required elsewhere in the documents.

4.11 Record Documents at the Site

4.11.1 The Contractor shall maintain for the Owner as part of the Contract one record copy of all drawings, specifications, addenda, shop drawings, change orders and other modifications at the site in good order, and marked to record all changes made during construction. These shall be available to the Designer and the Owner's Site Representative at all times while Work is in progress. All changes made during construction shall be recorded monthly and reviewed by the Designer before approval of each partial progress payment. The record documents shall be submitted to the Designer prior to the Contractor's final payment.

4.12 Shop Drawings and Samples

4.12.1 Shop drawings are all drawings, diagrams, illustrations, schedules, brochures, and other data, which are prepared by the Contractor, or any Subcontractor, manufacturer, supplier, or distributor, and which illustrate the Work.

4.12.2 The Contractor shall submit all shop drawings and samples required by the Contract or by the Designer in a timely manner, allowing sufficient time for the Designer's review so as not to cause any delay in the Work or in work by any other Contractor.

4.12.3 At the time of such submission, the Contractor shall furnish or verify all field measurements, field construction criteria, materials, catalog numbers, and the like and shall individually check, coordinate and stamp with his approval each submission, and shall in writing call the Designer's attention to any deviations in the shop drawings or samples from the requirements of the Contract Documents.

4.12.4 The Designer will check and approve, with reasonable promptness so as to cause no delay, these shop drawings and samples only for conformance with the design concept of the Project, and with the information given in the Contract Documents. The Designer's approval of a separate item will not indicate approval of the assembly in which the item functions.

4.12.5 The Designer's approval of shop drawings or samples shall not relieve the Contractor of responsibility for any deviation from the requirements of the Contract Documents unless the Contractor has in writing called the Designer's attention to such deviation at the time of submission and the Designer has given written approval to the specific deviation, nor shall this relieve the Contractor from errors or omissions in the shop drawings or samples.

4.12.6 No work requiring a shop drawing or sample submission shall be commenced until the submission has been approved by the Designer. All such work shall be in accordance with approved shop drawings and samples.

4.13 Use of Premises

4.13.1 The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the premises with any materials or equipment.

4.14 Cutting and Patching

4.14.1 The Contractor shall do all cutting, fitting or patching of his work that may be required to make its several parts come together properly and shall not endanger any work by cutting, excavating, or otherwise altering the Work or any part of it. Costs caused by defective or ill-timed work shall be borne by the party responsible therefore.

4.15 Cleaning Up

4.15.1 The Contractor shall at all times keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of the Work, he shall remove all waste material and rubbish from and about the building as well as all his tools, scaffolding and surplus materials. Contractor shall clean all glass surfaces, lights and fixtures, ceilings, walls and shall leave the Work dusted, swept and wet mopped clean, unless more exactly specified.

4.15.2 In case of dispute the Owner may remove the rubbish and charge the cost to the several Contractors as the Designer shall determine to be just.

ARTICLE 5 SUBCONTRACTORS

5.1 Definition

As used in this article "contractor tier" refers collectively to the following classes of contractors on a public works project:

- (1) "Tier 1 contractor" includes each person that has a contract with the public agency to perform some part of the work on, supply some of the materials for, or supply a service for, a public works project. A person included in this tier is also known as a "prime contractor" or a "general contractor".
- (2) "Tier 2 contractor" includes each person that has a contract with a tier 1 contractor to perform some part of the work on, supply some of the materials for, or supply a service for, a public works project. A person included in this tier is also known as a "subcontractor".
- (3) "Tier 3 contractor" includes each person that has a contract with a tier 2 contractor to perform some part of the work on, supply some of the materials for, or supply a service for, a public works project. A person included in this tier is also known as a "sub-subcontractor".
- (4) "Lower tier contractor" includes each person that has a contract with a tier 3 contractor or lower tier contractor to perform some part of the work on, supply some of the materials for, or supply a service for, a public works project. A person included in this tier is also known as a "lower tier subcontractor".

A Subcontractor is a person or entity who has a direct Contract with the Contractor to perform any of the Work at the site. The term Subcontractor is referred to throughout the Contract Documents as if singular in number and masculine in gender and means a Subcontractor or his authorized representative. The term Subcontractor does not include any separate Contractor or his Subcontractors.

5.2 Award of Subcontracts and Other Contracts for Portions of the Work

5.2.1 Unless otherwise required by the Contract, the Contractor shall furnish to the Owner, with his bid on the prescribed form, the names of all persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each of the principal portions of the Work with an installed value of \$150,000.00 or more. The Designer will promptly reply to the Contractor in writing stating whether or not the Owner or the Designer, after due investigation, has reasonable objection to any such proposed person or entity. Failure of the Owner or Designer to reply within fourteen (14) days shall constitute notice of no reasonable objection.

5.2.2 The Contractor shall not subcontract with any such proposed person or entity to which the Owner or the Designer has made reasonable objection. The Contractor shall not be required to subcontract with anyone to whom he has a reasonable objection.

5.2.4 If the Owner or the Designer has reasonable objection to any such proposed person or entity, the Contractor shall submit a substitute to whom the Owner or the Designer has no reasonable objection.

5.2.5 The Contractor shall make no substitution of any Subcontractor, person or entity previously selected, if the Owner or Designer makes reasonable objection to such substitution.

5.2.3 The Contractor and his subcontractors shall employ only licensed plumbers and shall provide to the Owner the names and license numbers of all plumbers engaged in the Work. The Contractor shall submit this documentation with any monthly progress payment request that includes plumbing labor.

5.3 Subcontractual Relations

5.3.1 By an appropriate written agreement, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by the terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities which the Contractor, by these Documents, assumes toward the Owner. Said agreement shall preserve and protect the rights of the Owner under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor the benefit of all rights, remedies and redress against the Contractor that the Contractor, by these Documents, has against the Owner. Provisions of Article 9 for progress payments, retainage and payment for stored material shall be incorporated without modification in all Contractor-Subcontractor agreements. The Contractor shall require each Subcontractor to enter into similar agreements with his Sub-subcontractors. Prior to execution of the Contractor-Subcontractor agreement, the Contractor shall provide all Subcontractors a complete copy of all proposed Contract Documents for the Project to which the Subcontractor will be bound by this Paragraph 5.3. Each Subcontractor shall similarly make available to his Sub-Subcontractors copies of such Documents. Executed copies of all agreements shall remain on file with the Contractor and be available for review by the Owner at the Owner's discretion.

ARTICLE 6 SEPARATE CONTRACTS

6.1 Owner's Right to Let Separate Contracts

6.1.1 The Owner reserves the right to let other contracts in connection with other portions of the Project under these or similar General Conditions.

6.1.2 When separate contracts are awarded for different portions of the Project, "the Contractor" in the Contract Documents in each case shall be the Contractor who signs each separate contract with the Owner.

6.1.3 When separate contracts are awarded for portions of the Project, the General Construction Contractor shall be responsible for the overall coordination of all separate contracts for the Project.

6.2 Mutual Responsibility of Contractors

6.2.1 The Contractor shall afford each other Contractor reasonable opportunity for the introduction and storage of their materials and equipment and the execution of their work, and each shall properly connect and coordinate his work with all others as coordinated by the General Contractor.

6.2.2 If any part of the Contractor's work depends on proper execution or results upon the work of any other separate Contractor, the Contractor shall inspect and promptly report to the Designer any discrepancies or defects that shall cause his work to fail or be non-conforming. Failure of the Contractor to so inspect and report shall constitute an acceptance of the other Contractor's work as fit and proper for the reception of his work.

6.2.3 Should the Contractor cause damage to any separate Contractor on the Project, the General Contractor agrees, upon due notice, to settle with such other Contractor by agreement, if at all possible without involving the Owner. The Owner will be involved only after evidence is presented that sureties cannot settle the problem.

6.2.4 Any costs caused by defective or ill-timed work shall be borne by the party responsible.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Delinquent State Taxes (IC. 4-13-2-14.5). The Public Works Division may allow the Department of State Revenue access to the name of each person who is either:

- (1) Bidding on a Contract to be awarded under this chapter; or
- (2) A Contractor or Subcontractor under this chapter.

If the Public Works Division is notified by the Department of State Revenue that a bidder is on the most recent tax warrant list, a Contract may not be awarded to that bidder until the bidder provides a statement from the Department of State Revenue that the Bidder's delinquent tax liability has been satisfied. The Department of State Revenue may notify:

- (1) The Department of Administration; and
- (2) The Auditor of State;

that a Contractor or Subcontractor under this chapter is on the most recent tax warrant list, including the amount owed in delinquent taxes. The Auditor of State shall deduct from the Contractor's or Subcontractor's payment the amount owed in delinquent taxes. The Auditor of State shall remit this amount to the Department of State Revenue and pay the remaining balance to the Contractor or Subcontractor.

7.2 Choice of Law

7.2.1 The Contract shall be governed by the laws of the State of Indiana.

7.3 Assignment

7.3.1 The Contractor shall not assign the Contract or sublet it as a whole without the written consent of the Owner, nor shall the Contractor assign any monies due or to become due to him hereunder, without the previous written consent of the Owner.

7.4 Written Notice

7.4.1 Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or sent by registered or certified mail to the last business address known to him who gives the notice.

7.5 Claims for Damages

7.5.1 Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the other party or any of his employees, agents or others for whose acts he is legally liable, claim shall be made in writing to such other party within seven (7) days of the first observance of such injury or damage.

7.6 Performance Bond and Labor and Material Payment Bond

7.6.1 For projects advertised with an estimated base bid amount of One Hundred Fifty Thousand Dollars (\$150,000) or more, the Contractor shall furnish and pay for an approved one hundred percent (100%) combination performance and payment bond (Contractor's Bond for Construction, Public Works Division Form DAPW 15). This bond shall adhere to the requirements of IC. 4-13.6-7-6 and IC. 4-13.6-7-7 as amended and shall cover the faithful performance of the Contract and the payment of all obligations arising thereunder, including reimbursement for any stored materials paid for but returned to materialmen, with such sureties as the Owner may approve. The combination bond shall remain in effect throughout the entire construction period and in addition for a period of one year from the date of final acceptance. The Contractor shall deliver the required bonds to the Owner prior to execution of the Contract by the Owner unless authorized to the contrary in writing by the Owner. All bonds must be issued by bonding companies, which are licensed and approved by the Indiana Insurance Commission.

7.7 Owner's Right to Carry Out the Work

7.7.1 If the Contractor should default or neglect to carry out the Work properly or fail to perform any provision of the Contract, the Owner may, after giving seven (7) days written notice to the Contractor, without prejudice to any other remedy it may have, make good such deficiencies. In such case, an appropriate change order shall be issued deducting the cost thereof including the cost of the Designer's additional service made necessary by such default, neglect or failure of the Contractor, from the payments then or thereafter due the Contractor, provided, however, that the Designer shall approve both such action and the amount charged to the Contractor. If such payments due to the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner.

7.8 Royalties and Patents

7.8.1 The Contractor shall pay all royalties and license fees. He shall defend all suits or claims for infringement of any patent rights and shall save the Owner harmless from liability of any nature or kind including costs and expenses for or on account of any patented or unpatented invention, process, article or appliance manufactured or used in the performance of this Contract, including its use by the Owner.

7.9 Tests & Substitution of Materials

7.9.1 If the Contract Documents, laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction require any work to be inspected, tested, or approved, the Contractor will give the Designer timely notice of its readiness and of the date fixed for such inspection, testing, or approval so that the Designer may observe the same. The Contractor shall bear all cost of such inspections, tests, and approvals unless otherwise provided.

7.9.2 If, after the commencement of the Work, the Designer, with approval of the Owner in writing, determines that the Work requires special inspection, testing, or approval for which subparagraph 7.9.1 does not provide, he will, upon written authorization from the Owner, order such special inspection, testing or approval. If such special inspection or test reveals a failure of the Work to fulfill the requirements of the Contract Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, the Contractor shall bear all costs thereof; otherwise the Owner shall bear such costs. An appropriate change order shall be issued.

7.9.3 Required certificates of inspection, testing or approval shall be secured by the Contractor and promptly delivered by him to the Designer.

7.9.4 Observations by the Designer of the inspections, tests, or approvals required by Article 7 will be promptly made, and where practicable at the source of supply at no additional cost to the Owner.

7.9.5 Neither the observations of the Designer in his administration of the Contract, nor inspections, tests or approvals by persons other than the Contractor shall relieve the Contractor from his obligations to perform the Work in accordance with the Contract Documents.

7.9.6 All building construction and work, alterations, repairs, plumbing, mechanical, and electrical installations and appliances connected therewith, shall comply with the Rules and Regulations of the Department of Fire and Building Services, State Board of Health, local ordinances, Rules for Licensure of Building Trades, and other statutory provisions pertaining to this class of work; such rules and regulations and local ordinances to be considered as a part of these specifications.

7.9.7 Where in these specifications, one or more certain materials, trade names, or articles of certain manufacture are mentioned, it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting competition. Approval of other acceptable products for those specified may be obtained by requesting to the Designer no later than fourteen (14) days in advance of bid date with all documentation required for the Designer to evaluate any approval. If approval is granted, the subject product will be added by addendum.

7.9.8 Should there be a reason for change of materials after award of the Contract, the following criteria shall apply:

- a. Original material no longer manufactured,
- b. Delivery not possible within time specified for job, and/or
- c. Unavailability due to causes beyond the control of the Contractor.

7.9.9 After agreement by the Designer and the Owner that a change is necessary, the Contractor shall present a request for substitution to the Designer. The burden of proof of the merit of the proposed substitute is upon the proposing party. The decision of the Designer and the Owner regarding the substitution shall be final.

7.10 Certificate of Qualification

7.10.1 In accordance with IC. 4-13.6-4 as amended, all Contractors and Subcontractors performing work for the State of Indiana on projects estimated to be in excess of one hundred fifty thousand dollars (\$150,000.00), must hold a valid Certificate of Qualification issued by the Public Works Certification Board. The Instructions to Bidders define the procedure for certification and bidding.

7.10.2 The Contractor must perform at least fifteen (15) percent of the total Contract Sum of the Work with his own forces. The Contractor shall submit copies of his payroll records, if requested by the Owner, showing the hours, rates and total costs for all personnel on his payroll detailed to the degree to ensure compliance with this paragraph and any Wage Determination provisions.

7.11 Appropriation

7.11.1 The Contract specifically limits payments to be made in accordance with appropriations made and funds made available under laws of the State of Indiana.

7.12 Federal Wage Determination if required

7.12.1 If a Davis-Bacon wage determination is included in the Contract Documents, it shall be used as the minimum wage and benefits to be paid for the trades indicated.

7.12.2 Contractor shall submit a schedule of hourly wages to be paid to each employee (including those of his subcontractors) engaged in work on the site. This submittal shall be on Contractor's letterhead stationery and shall be signed by the Contractor and notarized. A copy of this submittal shall be conspicuously posted at the site.

7.12.3 Said rates shall in no case be less than those set out in the Davis-Bacon wage schedule a copy of which is herein bound or is on file with the Owner if it is required.

7.12.4 The Contractor shall provide (and require each Subcontractor to provide) weekly payroll records listing employees engaged in work on the site for the week and the hourly rates for base pay and benefits paid to each employee listed. The payroll record form shall include a statement by the Contractor/Subcontractor certifying the accuracy and completeness of the information provided. Payroll records shall be maintained by the Contractor during the course of the Work until the end of the required warranty period.

7.13 Out-of-State Contractors

7.13.1 Proof of payment by Out-of-State Contractors of Indiana Gross Income Tax, as provided in IC. 6-2.1-5-1.1 (b) and 6-2.1-5-1.1 (a) (d) as amended shall be submitted before final payment will be approved.

7.13.2 Out-of-State Corporations must be authorized to do business in the State, IC. Title 23 prior to submitting bids. Forms may be obtained by contacting the Secretary of State, State of Indiana, Indianapolis, Indiana.

7.14 Material Delivery

7.14.1 Shipments of material to be used by the Contractor or any Subcontractor under this Contract should be delivered to the job site only during the regular working hours of the Contractor or Subcontractor. If a delivery is made during other than the normal working hours of the Contractor or Subcontractor, his authorized agent must be on duty to receive such material. No employee of the Owner is authorized to receive any shipments designated for the Contractor or Subcontractor.

7.15 Weather

7.15.1 The Contractor shall at all times provide protection against weather, rain, wind, storms, frost or heat, so as to maintain all work, materials, apparatus and fixtures free from injury or damage. At the end of the day's work, all new work likely to be damaged shall be covered.

7.15.2 During cold weather, the Contractor shall protect all work from damage. If low temperature makes it impossible to continue operations safely, in spite of cold weather precaution, the Contractor shall cease work and shall so notify the Owner and Designer.

7.15.3 Any work damaged by failure to provide protection above required, shall be removed and replaced with new work at the Contractor's expense.

7.15.4 The Contractor shall provide and maintain on the premises, where directed, watertight storage shed (or sheds) for storage of all materials, which might be damaged by exposure to weather.

7.16 Fire Hazards

7.16.1 Wherever and whenever any burning, welding, cutting or soldering operation is in progress, or equipment is in use, or any work involving a fire hazard, is performed, the Contractor responsible for such operation shall have at all times acceptable fire extinguisher or protection within five (5) feet of the operation.

7.17 Dismissal

7.17.1 Any foreman or workman employed by the Contractor or by any Subcontractor who, in the opinion of the Director, Public Works Division and/or the Designer, does not perform his work in a proper and skillful manner, or is disrespectful, intemperate, disorderly, intoxicated or otherwise objectionable shall at the written request of either of the above, be forthwith discharged by the Contractor or Subcontractor employing such foreman or workman and he shall not be employed again on any portion of the Work without the written consent of the Director of the Division of Public Works and the Designer. Should the Contractor fail to furnish suitable and sufficient machinery, equipment or personnel for the proper prosecution of the Work, the Owner or Designer may withhold all payments that are or may become due, or may suspend the Work until such orders are upheld.

ARTICLE 8 TIME

8.1 Definitions

8.1.1 Unless otherwise provided, the Contract Time is the period of time allotted in the Contract Documents for Substantial Completion of the Work as defined herein, including authorized adjustments thereto.

8.1.2 The date of commencement of the Work is the date established in a notice to proceed. If there is no notice to proceed, it shall be the date of the Governor's signature on the Owner-Contractor Agreement or such other date as may be established therein.

8.1.3 The Date of Substantial Completion of the Work, or designated portion thereof, is the date certified by the Director, Public Works Division when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner may occupy or utilize the Work, or designated portion thereof, for the use for which it is intended.

8.1.4 The term day as used in the Contract Documents shall mean calendar day unless otherwise specifically designated.

8.2 Progress and Completion

8.2.1 All time limits stated in the Documents are of the essence of the Contract.

8.2.2 The Contractor shall begin the Work on the date of commencement as defined herein. He shall carry the Work forward expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

8.2.3 The Owner fully expects the Contractor to employ any and all means necessary to complete the Work within the Contract Time. Conduct of the Owner's affairs, such as unforeseen site conditions or delay in processing change orders, shall not be viewed as justification for delaying the Project unless the Owner can be shown to have breached the Contract. Contractor must employ all reasonable means to execute the Project in a timely manner and in conformance with the Contract Documents even if the Contractor or Designer seeks legal remedy against the Owner for claim of damage.

8.3 Delays and Extensions of Time

8.3.1 If the Contractor is delayed at any time in the progress of the Work by any act or neglect of the Owner or the Designer, or by any employee of either, or by any separate Contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonable to anticipate, unavoidable casualties, or

any causes beyond the Contractor's control, or by delay authorized by the Owner pending arbitration, or by any other cause which the Designer determines may justify the delay, then the Contract Time shall be extended by a Change Order for such reasonable time as the Designer may determine.

8.3.2 Claims for extension of time shall be made in writing to the Designer. In case of a continuing delay only one claim is necessary. The Contractor shall provide an estimate of the probable effect of such delay on the progress of the Work.

8.3.3 If no agreement is made stating the dates upon which interpretations as provided in Article 2.2 shall be furnished, then no claim for delay shall be allowed on account of failure to furnish such interpretations until fifteen days after written request is made for them, and not unless such claim is reasonable.

8.3.4 This Paragraph 8.3 does not exclude the recovery of damages for delay by either party under other provisions of the Contract Documents.

ARTICLE 9 PAYMENTS AND COMPLETION

9.1 Contract Sum

9.1.1 The Contract Sum is the total amount payable by the Owner for the performance of the Work under the Contract Documents.

9.2 Schedule of Values

9.2.1 Before the first application for payment, the Contractor shall submit to the Owner a schedule of various parts of the Work, including quantities if required by the Owner, aggregating the total Contract Sum, divided so as to facilitate payments to Subcontractors in accordance with Article 5.3, made out in such form as the Owner and the Contractor may agree upon, and supported by such data to substantiate its correctness as the Owner may require. Each item in the Schedule of Values shall include its proper share of overhead, profit, and other general charges. This schedule, when approved by the Owner, shall be used as a basis for the Contractor's Applications for Progress and Final Payments.

9.3 Progress Payments

9.3.1 Completed work: The Contractor shall submit to the Designer an itemized Application for Payment, supported by such data substantiating the Contractor's right to payment as the Designer may direct. The Owner shall make payments on account of the Contract, upon issuance of Certificates of Payment certified by the Designer and the Owner's Representative, for labor and materials incorporated into the Work at the rate of ninety four (94%) percent of such value until fifty (50%) percent of the value of the Work is completed. After that fifty (50%) percent, no further retainage will be deducted. The Director, Public Works Division has the option to require that three (3%) percent of the value of the Work be retained throughout the duration of the entire Contract. The retainage schedule shall be determined prior to award of Contract. Retainage may be paid with final payment at the discretion of the Director, Public Works Division, but shall not be paid in any event until a minimum of sixty one (61) days after all work is completed.

9.3.2 Materials Stored: Payments may be made on account for materials or equipment not incorporated in the Work, but delivered and suitably stored at the site. With written approval of the Owner, materials may be stored at another location other than the Work site if properly identified as the property of the Owner and properly protected. Storage of material at the place of business of the vendor is not acceptable (25 IAC 2-9-2). Such payments shall be conditional upon the submission by the Contractor of one of the following: 1) receipts marked by the supplier as paid; 2) supplier's final waiver of lien listing specific materials involved; 3) invoice with copy of canceled check showing payment; or 4) such other evidence of payment as the Owner may require in lieu thereof to establish ownership of all items except those listed as miscellaneous materials below. For the aggregate of miscellaneous stored materials for which payment is requested and above proof of payment is not available, a complete list will be provided along with the affidavit of payment. Upon certification by the Owner's representative that the listed materials are suitably stored, payment can be made. Miscellaneous materials are defined as pipe, fittings, wire, conduit, etc., normally stored as stock items in Contractor's warehouse. For materials stored other than at the construction site applicable insurance and transportation to the site shall be provided by the Contractor.

9.3.3 As stored materials are incorporated into the Work, the value shall be removed from the total value of stored materials requested in successive payments. Proof of ownership through one of the above methods will be required for additional materials. When, in the judgment of the Owner, retainage for completed work is not sufficient in relation to excessive amounts requested for stored materials or equipment, the Owner may elect to place the retainage for such materials or equipment in escrow. This retainage shall apply as a credit toward retainage due to be held for completed work on future payments.

9.3.4 The Contractor warrants that title to all work, materials and equipment covered by an Application for Payment will pass to the Owner either by incorporation in the construction or upon the receipt by the Contractor of payment, whichever occurs first, free and clear of all liens, claims, security interest or encumbrances, hereinafter referred to in this Article 9 as "liens"; and that no Work, materials or equipment covered by an Application for Payment will have been acquired by the Contractor, or by any other person performing work at the site or furnishing materials and equipment for the Project, subject to an agreement under which an interest

therein or an encumbrance thereon is retained by the seller or otherwise imposed by the Contractor or such other person.

9.3.5 The Contractor shall accompany each application for payment request with a certification that he paid to all Subcontractors (fabricators) within ten (10) days of receipt of payment that pro rata amount of funds he has received from the Owner for the value of work or services (fabricated materials or equipment) performed by the Subcontractor (supplied by fabricator) contained in previous progress payments. The Contractor's inclusion of a value of subcontract work in his progress pay estimate is prima facie evidence of acceptance of work having such a value; therefore, if the Owner receives a certification from a Subcontractor that he has not been paid such amounts as were included in the Contractor's partial billing and subsequently paid to the Contractor by the Owner, then the Owner will hold all subsequent partial payment requests until satisfactory evidence is received from the Subcontractor that he has been paid such amounts presented to the Owner by the Contractor, paid to the Contractor by the Owner, and not distributed by the Contractor to the Subcontractor. The making of an incorrect certification of either partial payment or final payment may be considered by the Owner to be a breach of contract, and it may exercise all of its prerogatives set out in the Contract in addition to the remedies for falsifying an affidavit. Such an action could result in a suspension of qualification with the State Certification Board for a period of up to two (2) years.

9.4 Certificates for Payment

9.4.1 When the Contractor has made application for payment as above, the Designer will issue a Certificate of Payment to the Owner for such amount as he determines to be properly due, or state in writing his reasons for withholding a certificate as provided in Articles 9.5.1.

9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Designer to the Owner, based on the Designer's observations at the site as provided in Article 2.2.4 and the data comprising the Application for Payment, that the Work has progressed to the point indicated, and that, to the best of his knowledge, information and belief, the quality of work is in accordance with the Contract Documents subject to an evaluation of the Work as a functioning whole upon substantial completion, to the results of any subsequent tests called for in the Contract documents, to minor deviations correctable prior to the next certificate for payment and to any specific qualifications stated in his certificate, and that the Contractor is entitled to payment in the amount certified.

9.4.3 The Designer's final Certificate for Payment will constitute a further representation that the conditions precedent to the Contractor's being entitled to final payment as set forth in Article 9.7 have been fulfilled. However, by issuing a Certificate, the Designer shall not thereby be deemed to represent that he has made any examination to ascertain how or for what purpose the Contractor has used the monies paid on account of the Contract Sum.

9.4.4 The Owner shall make payment as soon as the fiscal procedure of the State can process same after receipt from the Designer of the Certificate for Payment. The fiscal procedure by the State can include, but not be limited to, review by the Owner's using agency, verification of the Certificate by the Owner's Site Representative, review for accuracy of form and calculation by the Owner's accountant, review by the Owner's project management and execution by the Director, Public Works Division and others.

9.4.5 No certificate for a progress payment or progress payment for partial or entire occupancy of the Project by the Owner shall constitute an acceptance of work not in accordance with the Contract Documents.

9.4.6 Pursuant to IC. 4-13.6-7-2 all Contract awards of One Million Dollars (\$1,000,000) or above, if elected by the Contractor, an escrow agent will be selected by the State with whom the retainage funds for this Contract will be deposited and held until receipt of notice from the Director, Public Works Division (Escrow Form DAPW 32A) and from all other necessary parties as specified in and in accordance with the procedures and provisions of said Act.

9.5 Payments Withheld

9.5.1 The Designer (or Owner) will not approve an application in whole or in part, if in his opinion, he is unable to make representations to the Owner as provided in Article 9.4. The Designer (or Owner) will not approve Application for Payment or, because of subsequent inspections, may nullify the whole or any part of the Certificate for Payment previously issued to such extent as may be necessary in his opinion to protect the Owner from loss because of:

- A. defective work not remedied,
- B. claim filed or reasonable evidence indicating probable filing of claims,
- C. failure of the Contractor to make payments properly to Subcontractors or for materials, equipment or labor,
- D. reasonable doubt that the Contract can be completed for the unpaid balance,
- E. damage to another Contractor,
- F. reasonable indication that the Owner may be damaged by delay in receiving use of the Work as scheduled, or,
- G. unsatisfactory prosecution of the Work by the Contractor.

9.5.2 When the above grounds are removed, payment shall be processed for amounts withheld.

9.6 Failure of Payment

9.6.1 If the Designer should fail to issue any Certificate for Payment, through no fault of the Contractor, or if the Owner should fail to pay the Contractor in a reasonable time considering the fiscal procedures of the State for processing same after receipt from the Designer the amount certified by the Designer, then the Contractor may, after seven (7) additional days, give written notice to the Owner and Designer, that work will stop until payment of the amount owing has been received.

9.7 Substantial Completion and Final Payment

9.7.1 When advised by the Contractor that the Work or a designated portion thereof is substantially complete, the Designer; the Director, Public Works Division, and the Contractor shall determine jointly by inspection that the Work is substantially complete. If they determine that the Work is substantially complete, the Contractor shall then prepare a Certificate of Substantial Completion with an accompanying list of incomplete items of work (punch list), and submit it to the Designer for his signature and subsequent forwarding for approval by the Director, Public Works Division. The Certificate shall fix the date of Substantial Completion and shall state the responsibilities of the Owner and the Contractor for maintenance, heat, utilities and insurance.

9.7.2 Upon approval of the above, and notice that the Work is ready for final acceptance, the Designer, the Contractor and Owner will promptly make final review, and when they find the Work acceptable under the Contract and the Contract fully performed, the Contractor shall promptly submit the final Certificate for Payment with all other required documents, showing that the Work has been completed in accordance with the terms and conditions of the Contract, and that the entire balance in said final certificate, is due and payable.

9.7.3 Neither the final payment nor any part of the retained percentage shall become due until the Contractor shall submit to the Designer releases or waivers of all liens arising out of the Contract; an affidavit that the releases and waivers include all the labor, materials, and equipment for which a lien could be filed and that all payrolls, material bills, and other indebtedness connected with the Work for which the Owner or its property might in any way be responsible have been paid or otherwise satisfied; and such other data establishing payment or satisfaction of all such obligations as the Owner may require. If any such lien or claim remains unpaid, the Contractor shall refund to the Owner all monies that the latter may be compelled to pay in discharging such lien or claim, including all costs.

9.7.4 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor, and the Designer so confirms, the Owner shall, upon certification by the Designer, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted, or such portion as may be available from funds not already released to an escrow agent pursuant to IC 4-13.6-7. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

9.7.5 The making of final payment shall constitute a waiver of all claims by the Owner except those arising from:

- A. unsettled liens,
- B. faulty work appearing after Substantial Completion,
- C. failure of the Work to comply with the requirements of the Contract Documents,
- D. terms of any special guarantees required by the Contract Documents.

9.7.6 If upon Substantial Completion of the Work there are any remaining uncompleted minor items, the Owner shall withhold, until those items are completed, an amount equal to two hundred percent (200%) of the value of each item as determined by the Designer or Owner.

9.7.7 The acceptance of final payment shall constitute a waiver of all claims by the Contractor, except those previously made in writing and still unsettled and covered by other agreed arrangements.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

10.1 Safety Precautions and Programs

10.1.1 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work.

10.2 Safety of Person and Property

10.2.1 The Contractor shall take all necessary precautions for the safety of, and will provide all necessary protection to prevent damage, injury, or loss to:

- A. all employees on the Project and all other persons who may be affected thereby,
- B. all the Work and all materials and equipment to be incorporated therein, whether in storage on or off the site, and,
- C. other property at the site or adjacent thereto, including trees, shrubs, lawns, pavements, roadways, structures and

utilities not designated for removal, relocation or replacement in the course of construction.

10.2.2 The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. He shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations, and notifying owners and users of adjacent utilities.

10.2.3 All damage or loss to all property specified herein caused directly or indirectly, in whole or in part, by the Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, shall be remedied by the Contractor, except damage or loss attributable solely to faulty Contract Documents or to the acts or omissions of the Owner, or Designer or their employees, or for those whose acts either of them may be liable.

10.2.4 The Contractor shall designate a responsible member of his organization on the Work whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent, unless otherwise designated in writing by the Contractor to the Owner and the Designer.

10.2.5 When the use or storage of explosives or other hazardous materials or equipment is necessary for the prosecution of the Work, the Contractor shall carry on such activities under the supervision of properly qualified personnel.

10.2.6 The Contractor shall not overload, or permit any part of the Work to be loaded so as to endanger its safety.

10.2.7 All excavations creating a trench of five (5) or more feet in depth shall strictly adhere to the shoring and other safety requirements called for and described under Indiana OSHA Regulation 29 C.F.R. 1926, Subpart "P", for trench safety systems.

10.3 Emergencies

10.3.1 In an emergency affecting the safety of persons or property, the Contractor shall act, at his discretion, to prevent threatened damage, injury or loss. Any additional compensation or extension of time claimed by the Contractor because of emergency work shall be determined as provided for in Article 12, Changes in the Work, and he shall notify the Owner of such a decision within seven (7) days of the event giving rise to such claim.

ARTICLE 11 INSURANCE

11.1 General Requirements for Insurance

11.1.1 The Contractor will be required to furnish to the Owner, evidence that he has complied with all items of insurance listed herein. All insurance policies/certificates shall be on file with the Owner prior to release of the signed Contract and commencement of work.

11.1.2 The Contractor shall purchase and maintain, with a company or companies licensed to do business in Indiana, such insurance as will protect him from claims set forth below, arising out of or resulting from the Contractor's operations under the Contract, whether such operations be by the Contractor or by any Subcontractor or by anyone directly or indirectly employed by any of them:

- A. claims under Workmen's Compensation Acts and other employee benefit acts;
- B. claims for damages because of bodily injury, personal injury, occupational sickness or disease, or death of his employees;
- C. claims for damages because of bodily injury, personal injury, sickness, disease or death of any person other than his employees;
- D. claims for damages to tangible property, including loss of use thereof.

11.1.3 This insurance shall be written for not less than any limits of liability specified herein, or required by law, whichever is greater. Policies or certificates of insurance, acceptable to the Owner, shall be filed with the Owner prior to execution of the Contract. These Certificates shall contain a provision that coverages afforded under the policies will be for the life of the Work.

11.1.4 Policies (certificates) shall show name and complete address of the Company, expiration date or dates, and policy number or numbers. Policies shall not be canceled until at least thirty (30) days prior written notice has been given to the Owner and acknowledged by the Owner in writing.

11.2 Property Insurance

11.2.1 The Contractor shall furnish and maintain, at the Contractor's expense, Fire, Extended Coverage, Vandalism, and Malicious Mischief Insurance (Builder's Risk), in the sum of 100% of the Contract amount. Builder's Risk insurance shall cover the structure on/in which the Work of this Contract is to be done including items of labor and material connected therewith, whether in or adjacent to the structure insured; material in place or to be used as part of the permanent construction, including surplus materials; shanties, protective fences, bridges, or temporary structures; miscellaneous materials and supplies incident to the Work; scaffolding, staging, towers, forms, and equipment, if included in the cost of the Work. This insurance need not cover any tools owned by mechanics, or any tools, equipment, scaffolding, staging, towers, and forms owned or rented by the Contractor, the capital value of which is not included in the cost of the Work.

11.2.3 Any loss under this Article 11.2 is to be adjusted with the Owner, and made payable to the Owner as trustee for the insured, as their interests may appear.

11.3 Liability Insurance

11.3.1 The Contractor and their subcontractors (if any) shall secure and keep in force during the term of this Contract the following insurance coverages (if applicable) covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract:

- A. Commercial general liability, including contractual coverage, and products or completed operations coverage (if applicable), with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence unless additional coverage is required by the State. The State is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly under or in connection with this Contract.
- B. Automobile liability for owned, non-owned and hired autos with minimum liability limits of \$700,000 per person and \$5,000,000 per occurrence. The State is to be named as an additional insured on a primary, non-contributory basis.
- C. The Contractor shall provide proof of such insurance coverage by tendering to the undersigned State representative a certificate of insurance prior to the commencement of this Contract and proof of workers' compensation coverage meeting all statutory requirements of IC §22-3-2. In addition, proof of an "all states endorsement" covering claims occurring outside the State is required if any of the services provided under this Contract involve work outside of Indiana.
- D. The Contractor's insurance coverage must meet the following additional requirements:
 - 1. The insurer must have a certificate of authority or other appropriate authorization to operate in the state in which the policy was issued.
 - 2. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the Contractor.
 - 3. The State will be defended, indemnified and held harmless to the full extent of any coverage actually secured by the Contractor in excess of the minimum requirements set forth above. The duty to indemnify the State under this Contract shall not be limited by the insurance required in this Contract.
 - 4. The insurance required in this Contract, through a policy or endorsement(s), shall include a provision that the policy and endorsements may not be canceled or modified without thirty (30) days' prior written notice to the undersigned State agency.
 - 5. The Contractor waives and agrees to require their insurer to waive their rights of subrogation against the State of Indiana.
- E. Failure to provide insurance as required in this Contract may be deemed a material breach of contract entitling the State to immediately terminate this Contract. The Contractor shall furnish a certificate of insurance and all endorsements to the State before the commencement of this Contract.
- F. Boiler and Machinery Explosion Insurance shall be required when the Work includes boiler, other pressure

vessels or steam piping installation or repair.

- G. After June 30, 2015, this entire Article will apply to any contractor that will be on the construction site pursuant to IC 5-16-13 and an acceptable certificate of insurance will be provided by each and every contractor

ARTICLE 12 CHANGES IN THE WORK

12.1 Change Orders

12.1.1 The Owner, without invalidating the Contract, may order changes in the Work consisting of additions, deletions, or modifications, with the Contract Sum and the Contract Time being adjusted accordingly. All such changes in the Work shall be authorized by Change Order, and shall be executed under the applicable conditions of the Contract Documents.

12.1.2 A Change Order is a written order to the Contractor compiled and reviewed by the Designer, prepared by the Owner and then signed by the Owner and the Contractor. The order is issued after the execution of the Contract authorizing a change in the Work, and documenting any adjustment in the Contract Sum and/or the Contract Time. The Contract Sum may be changed only by change order.

12.1.3 The value of any work involved in a change in the Work shall be determined in one or more of the following ways, in order of priority listed:

- A. by mutual acceptance of a lump sum. For all amounts over \$500, the Contractor shall provide a complete listing of quantities and unit prices of materials, hours of labor with cost per hour, and separate agreed percentages for any overhead and profit. The maximum aggregate increase for overhead and profit (including all home office and field office overhead) for any Subcontractor or for the Contractor performing his own work is fifteen (15%) percent; the maximum increase for a Contractor on work performed by a Subcontractor is five (5%) percent. If the cost of performance and payment bond(s) is shown as a separate line item in the Contractor's schedule of values for the project, then an increase will be permitted to provide for the additional cost of the bond(s). If the cost of the bond(s) is not indicated on the Contractor's schedule of values for the Project, any increase in cost for bond(s) shall be included in the Contractor's allowed overhead. For listings under \$500, list lump sum for each item, or,
- B. by unit prices named in the Contract or subsequently agreed upon, or,
- C. by cost plus a mutually acceptable fixed or percentage fee.

12.1.4 Should conditions be encountered below the surface of the ground that are:

- A. at variance with the conditions indicated by the Contract Documents, and
- B. different than could be expected after a reasonable viewing of the site by the bidders, and
- C. not evident from available soil samples,

then the Contract sum may be equitably adjusted by Change Order upon claim by Contractor made within a reasonable time after the first observance of the conditions.

12.1.5 If the Contractor claims that a written interpretation issued pursuant to Article 1.2 or a written order for a minor change issued pursuant to Article 12.3 involves additional cost or time, the Contractor shall make such claim as provided in Article 12.2.

12.2 Claims for Additional Cost or Time

12.2.1 If the Contractor wishes to make a claim under the provisions of the Contract Documents for an increase in the Contract Sum or an extension in the Contract Time, he shall give the Designer written notice thereof within fifteen (15) days after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor and authority received in writing from the Owner before proceeding to execute the Work, except in an emergency endangering life or property. No such claim shall be valid unless so made. Any approved change in the Contract Sum or Contract Time resulting from such claim shall be incorporated in a Change Order, initiated by the Designer and executed by the Owner. If the Designer does not initiate or the Owner execute a Change Order within a reasonable time in response to the request, such lack of action shall be construed as prima facie evidence of rejection of the request. For the purpose of this section "reasonable time" is expected not to exceed 30 days after receipt by the Owner.

12.3 Minor Changes in the Work

12.3.1 The Designer shall have authority, with Owner's approval, to order minor changes in the Work not involving an increase in the Contract Sum or an extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such change may be affected by written field order, with copy transmitted to the Owner. Such minor changes need not be approved in writing by the Owner; however, the Owner may provide written approval of any substitution of significant materials or equipment.

12.4 Field Orders

12.4.1 The Designer may issue written field orders, which interpret the Contract Documents in accordance with Article 1.2.4 without change in Contract Sum or Contract Time. The Contractor shall carry out such field orders promptly. The Designer shall

transmit copies of field orders to the Owner.

ARTICLE 13 EXAMINATION AND CORRECTION OF WORK

13.1 Examination of Work

13.1.1 If any portion of the Work should be covered contrary to the request of the Designer or to requirements specifically expressed in the Contract Documents, it must, if required in writing by the Designer, be uncovered for his observation and shall be replaced at the Contractor's expense.

13.1.2 Examination of questioned work may be ordered by the Designer with the approval of the Owner, and if so ordered the Work must be uncovered by the Contractor. If such work were found in accordance with the Contract Documents, the cost of re-examination and replacement shall, by appropriate change order, be charged to the Owner. If such work be found not in accordance with the Contract Documents, the Contractor shall pay such costs, unless it is found that the defect in the Work was caused by a separate Contractor employed as provided in Article 6 and in that event, the separate Contractor shall pay such costs.

13.2 Correction of Work before Substantial Completion

13.2.1 The Contractor shall promptly remove from the site all work rejected by the Designer as failing to conform to the Contract Documents, whether or not incorporated in the Project, and the Contractor shall promptly replace and re-execute his own work in accordance with the Contract Documents and without cost to the Owner and shall bear the cost of repair to or replacement of all work of separate Contractors destroyed or damaged by such removal or replacement.

13.2.2 If the Contractor does not remove such rejected work within a reasonable time, fixed by written notice from the Designer, the Owner may remove and store the material at the expense of the Contractor. If the Contractor does not agree to pay or credit the Contract with the cost of such removal within ten days thereafter, the Owner may acquire a lien upon such property and materials. If proceeds of lien foreclosure do not cover all costs, which the Owner has then borne, the difference shall be deducted from the amount to be paid to the Contractor.

13.3 Correction of Work after Substantial Completion

13.3.1 The Contractor shall correct all faults and deficiencies in the Work which appear within one year of the date of substantial completion or such longer period of time as may be prescribed by the terms of any special guarantees called for by the Contract Documents, and he shall pay for all damage to other work caused thereby. The Contractor shall remove all defective work where necessary.

13.3.2 If the Contractor does not correct such faulty or defective work and remove defective work where necessary, within a reasonable time fixed by the Designer in writing, the Owner may do the corrective work and remove the defective work, as described in Article 13.2 above.

13.3.3 All costs attributable to correcting and removing faulty or defective work shall be borne by the Contractor.

13.3.4 The obligations of the Contractor under this Article 13.3 shall be in addition to and not a limitation of any obligations imposed upon him by special guarantees called for by the Contract Documents or otherwise prescribed by law.

ARTICLE 14 TERMINATION OF THE CONTRACT

14.1 Termination by the Contractor

14.1.1 If the Work is stopped for a period of thirty days under an order of any court or other public authority through no act of fault of the Contractor or of anyone employed by the Contractor, or if the Work should be stopped for a period of thirty days by the Contractor for the Designer's failure to issue a Certificate for payment as provided in Article 9.6, or for the Owner's failure to make payment thereon as provided in said Article, then the Contractor may, upon seven days' written notice to the Owner and the Designer, terminate the Contract and recover from the Owner, in satisfaction of all claims of the Contractor, payment for all work executed, except those items involved in Designer's failure to issue Certificate, or Owner's failure to make payment.

14.2 Termination by the Owner

14.2.1 If the Contractor should be adjudged bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials, or if he should fail to make prompt payment to Subcontractors for materials or labor, or persistently disregard laws, ordinances, rules, regulations or orders of any public authority or otherwise be guilty of a substantial violation of a provision of the Contract Documents, then the Owner, upon certification by the Designer that sufficient cause exists to justify such action, may without prejudice to any right or remedy against the Contractor or his surety and after giving the Contractor and his surety seven days written notice, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor and finish the Work by whatever method the Owner

deems expedient. In such case the Contractor shall not be entitled to receive any further payment until the Work is completed, and an accounting made as set out below.

14.2.2 If the unpaid balance of the Contract sum exceeds the cost of finishing the Work, including compensation for the Designer's additional services such excess shall be paid to the Contractor. If such cost exceeds such unpaid balance, the Contractor shall pay the difference to the Owner. The Designer shall certify the cost incurred by the Owner as herein provided.

END

Indiana Department of Administration

M/WBE Participation Policy for Construction Projects

I. Introduction

The Indiana Department of Administration (“IDOA”) in its commitment to Minority and Women participation in the state’s procurement and contracting process, will require MBE and WBE participation or a best-efforts waiver as a specification in bids for construction services \$150,000 and over with subcontracting opportunities effective January 1, 2006. *See* Indiana Code 5-22-7, 5-22-7-2, 5-22-7-4.

II. Definitions

“Application for MBE and WBE Program Waiver” means documents submitted by Bidder for relief from contract goal after demonstrating all reasonable good faith efforts were made by the Bidder for the purpose of fulfilling the contract goal. The Application for MBE and WBE Program Waiver may be submitted prior to the bid due date or included in the bid package response.

“Certification” means verification by the Indiana Department of Administration, Minority and Women's Business Enterprises Division (“MWBED”) or an organization accepted by MWBED with respect to the authenticity of a minority or women owned business enterprise.

“Commercially useful function” Determination that an enterprise performs a commercially useful function will be made based on the following considerations:

- (1) An MBE or a WBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the MBE or WBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself. To determine whether an MBE or a WBE is performing a commercially useful function, one must evaluate the following:
 - (A) The amount of work subcontracted.
 - (B) Industry practices.
 - (C) Whether the amount the enterprise is to be paid under the contract is commensurate with the work it is actually performing.
 - (D) The credit claimed for its performance of the work.
 - (E) Other relevant factors.
- (2) An MBE or a WBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of MBE or WBE participation. In determining whether an MBE or a WBE is such an extra participant, one must examine similar transactions, particularly those in which MBEs or WBEs do not participate.
- (3) In the case of construction contracts, if:
 - (A) an MBE or a WBE does not perform or exercise responsibility for at least the agency’s requisite percent of the total cost of its contract with its own workforce; or
 - (B) the MBE or WBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved;it is presumed that the enterprise is not performing a commercially useful function.

“Letter of Commitment” means a letter obtained from the MBE and WBE’s by the Bidders. The Letter of Commitment is a signed letter(s), on company letterhead, from the minority and/or women certified business. It must be produced no later than 24 hours after the bid due date and time. This letter(s) shall state and will serve as acknowledgement from the minority and/or women certified business of their level of participation in this solicitation, the dollar amount of the commitment, the scope of service or product to be provided and the anticipated dates of utilization.

“Minority and Women Business Enterprises Division (MWBED)” means the Division which acts on behalf of the state to actively promote, monitor, and enforce the MBE AND WBE program. The final authority on all matters pertaining to the maintenance and administration of the MBE AND WBE program and compliance thereto.

“Minority/Woman Business Enterprise (MBE and WBE)” means an individual, partnership, corporation, limited liability company, or joint venture of any kind that is at least fifty-one percent (51%) owned and controlled by one (1) or more persons who are United States citizens and a member(s) of a minority group. The MBE and WBE must meet the eligibility requirements of 25 IAC 5.

“Participation Plan” means the IDOA prescribed document that sets forth the MBE and WBE subcontractors that will perform work under the contract.

III. Minority and Women Business Enterprise Certification

MBE and WBEs must be listed on the IDOA directory of certified firms at the time the bid is submitted to be eligible to meet the contract goals. The bidder should verify that a firm is certified before the bid is submitted.

Questions regarding Certification should be addressed to the following:

Indiana Department of Administration
Minority and Women's Business Enterprises Division
402 West Washington Street, Room W469
Indianapolis, IN 46204
(317) 232-3061
www.buyindiana.in.gov
mwbe@idoa.in.gov

IV. Bidding Process

IDOA will review projects for viable subcontracting opportunities. All projects will be governed by this policy unless otherwise stated.

A representative from MWBED will attend most pre-bid meetings to discuss and answer questions related to the MBE and WBE participation requirement. The MWBED will be available to assist Bidders in locating MBE and WBE firms to engage in the contract.

The 2007-2008 Contract Goals for construction projects are 7% for MBE’s and 5% for WBE’s.

Effective January 1, 2006, the following procedures will be implemented in the acceptance and evaluation of responsive and responsible bids.

Bidders must produce a Participation Plan on the approved form listing the utilization of MBE and WBE subcontractors who will be providing a commercially useful function on the project. Letter of Commitment from MBE and WBE firms they plan to engage in the contract if successful on the bid

Per 25 IAC 5-6-2(d), all prime contractors, including MBE and WBE prime contractors, must meet the sub-contracting goals through use of businesses found in the IDOA directory of certified firms. MBE and WBE prime contractors will get no credit toward the contract goal for the use of their own workforce.

If the bidder can not achieve the Contract Goals established for the bid package, the bidder shall submit a Waiver Application on the form supplied by MWBED. Bidders may submit waiver applications to MWBED up to two business days in advance of the bid due date to obtain advance approval of the waiver, or the application may be submitted without advance approval with the bid package. Bidders who submit a Participation Plan that will achieve the Contract Goals are not required to submit a Waiver Application.

If a partial waiver is being requested, a Participation Plan listing the MBE and WBE certified firms that will be used to satisfy the portion of the goal that will be met, must be included. Partial waivers may be requested using the waiver application process discussed above. A faxed copy of the Letter of Commitment for each MBE and WBE firm that is listed in the Participation Plan must be provided by the Low Bidder to the appropriate department no later than 24 hours after the bid due date and time. The original letter(s) must be provided upon receipt.

MWBED will review Applications for MBE and WBE Program Waivers and make a determination as to the bidder's responsiveness and good faith efforts. Evidence of efforts should be included with the waiver form. Any combination of the following criteria may be utilized in determining whether good faith efforts have been made:

- A. Notice to MBE and WBEs. Whether and when the bidder provided written notice, by mail, hand delivery, facsimile or electronic transmission to all qualified MBE and WBEs that perform the type of work to be subcontracted and advising the MBE and WBEs:
 - 1. of the subject work the bidder intends to subcontract;
 - 2. that their interest in Subcontracts is being solicited;
 - 3. how to obtain information for the review and inspection of Contract plans and specifications; and
 - 4. how to bid on the subcontracting opportunities and deadlines.

- B. Economically Feasible Subcontract. Whether the bidder selected economically feasible portions of the work to be performed by an MBE and WBE, including, when appropriate, breaking Subcontracts into smaller pieces or combining elements of work into economically feasible units. The ability of the bidder to perform the work with its own forces will not excuse the bidder from making positive efforts to meet the MBE and WBE goals.

- C. Consideration of all MBE and WBE Quotations. Whether the bidder considered all quotations received from MBE and WBEs and, for those quotations not accepted, an explanation of why the MBE and WBE will not be used during the course of the Project. Receipt of a lower quotation from a non-MBE and WBE will not, in itself, excuse bidder's failure to meet the MBE and WBE goals. Price alone does not constitute an acceptable basis for rejecting MBE and WBE subcontractor bids unless the bidder can demonstrate that a reasonable price was not obtained from an MBE and WBE.
- D. MBE and WBE Barrier Assistance. Whether the bidder provided assistance to interested MBE and WBE firms: in reviewing the Contract plans and specifications or addressing other barriers to subcontracting.
- E. Advertisement. Whether the bidder advertised to search for prospective MBE and WBEs to participate in the Contract.
- F. Agency Assistance. Whether the bidder contacted any of the following agencies for the purpose of locating prospective MBE and WBEs:
 - 1. Indiana Department of Administration
Minority and Women's Business Enterprises Division
402 West Washington Street, Room W469
Indianapolis, IN 46204
(317) 232-3061
mwbe@idoa.in.gov
 - 2. Indiana Business Diversity Council, Inc.
2126 North Meridian Street
Indianapolis, IN 46202
(317) 921-2678
mdhouse@inbdc.org
- G. Research Participation Areas. Whether the bidder made efforts to research other possible areas of participation including supplying, shipping, engineering and any other role that may contribute to the production and delivery of the products or services needed to fulfill the Contract.
- H. Response Time. The time the bidder allowed for a meaningful response to its solicitations.
- I. Documentation of Statements from MBE and WBEs. Any documentation or statements received from MBE and WBEs who have been listed as having been contacted by the bidder.
- J. Availability of MBE and WBEs. The availability of MBE and WBEs to perform the work and the availability, or lack of availability, of MBE and WBEs in the location where the work is to be performed.
- K. Other Criteria. Any other criteria deemed appropriate by MWBED.

This list is not intended to be exclusive or exhaustive. The bidder may also submit documentation of other types of efforts that they have taken which reflect the quality, quantity and intensity of those efforts.

When evaluating Waiver Applications, MWBED reserves the right to verify that any information supplied on the Participation Plan and Waiver Application is accurate. By the submittal of a bid, the bidder acknowledges the right of MWBED to ensure compliance with the Participation Program and thereby agrees to provide, upon request, earnest, diligent and prompt cooperation in MWBED's verification process.

In cases where MWBED concludes the bidder's Participation Plan and the Waiver Application is deficient through no fault of the bidder, the bidder may be instructed to submit a modified Participation Plan within five (5) working days from the date of such notice. Failure to submit the modified Participation Plan within the specified period of time, may result in the bid being considered non-responsive and may be rejected.

In cases where MWBED concludes that the Participation Plan and Waiver Application is deficient or in cases where MWBED has determined that the bidder has not cooperated with its efforts to verify the submitted documentation, a bid may be considered non-responsive and may be rejected.

If the established Contract Goals are not achieved but the Waiver Application is granted, the bid will be considered responsive. If the established Contract Goals are not achieved and the Waiver Application is denied, a bid may be considered non-responsive and may be rejected.

Failure to provide the Participation Plan and/or a Waiver Application accounting for the total participation goal set for the project will result in the bid being considered non-responsive and the bid may be rejected.

By submission of a bid, a bidder thereby acknowledges and agrees to be bound by the regulatory process set forth in 25 IAC 5.

A bidder who knowingly or intentionally misrepresents the truth about either the status of a firm that is being proposed as an MBE and WBE or who misrepresents the level or the nature of the amount to be subcontracted to the MBE and WBE may suffer penalties pursuant to Indiana Code 5-16-6.5-5.

A Contractor who knowingly or intentionally misrepresents the truth about his/her status as an MBE and WBE or who misrepresents the level or the nature of the amount subcontracted to his/her firm may suffer penalties pursuant to Indiana Code 35-44-2-1.

V. Compliance

Contractors shall contract with all MBE and WBE firms listed on the Participation Plan. The subcontract or purchase order shall be for an amount that is equal to, or greater than, the total dollar amount listed on the form.

Contractors shall notify MWBED immediately if any firm listed on the Participation Plan refuses to enter into a subcontract or fails to perform according to the requirements of the subcontract.

The Contractor's proposed MBE and WBE Contract Goals will become incorporated into and a requirement of the Contract. Contractors shall not substitute, replace or terminate any MBE and WBE firm without prior written authorization from MWBED and the Owner.

Contractors shall cooperate and participate in compliance reviews as determined necessary by MWBED. Contractors shall provide all necessary documentation to show proof of compliance with the requirements as requested by MWBED.

VI. Non Compliance

A bid governed by this policy that does not meet the participation goals or does not receive an approved waiver will NOT be considered.

After the bid is awarded and if it is determined by MWBED that the Contractor is not in compliance with this Participation Program, MWBED will notify the Contractor within ten (10) days after the initial compliance review or the site visit and identify the deficiencies found and the required corrective action that should be taken to remedy the deficiencies within a specific time period.

If a Contractor is found non-compliant, the Contractor must submit, in writing, a specific commitment, in writing, to correct the deficiencies. The commitment must include the precise action to be taken and the date for completion.

If MWBED determines the Contractor has failed to comply with the provisions of this Participation Program, Contractor's Utilization Statement or 25 IAC 5, IDOA may impose any or all of the following sanctions:

- a. Withholding payment on the Contract until such time that satisfactory corrective measures are made.
- b. Adjustment to payments due or the permanent withholding of retainages of the Contract.
- c. Suspension or termination of the specific Contract in which the deficiency is known to exist. In the event this sanction is employed, the Contractor will be held liable for any consequential damages arising from the suspension or termination of the Contract, including damages caused as a result of the delay or from increased prices incurred in securing the performance of the balance of the work by other Contractors.
- d. Recommendation to the certification board to revoke the contractor's certification status with the Public Works Division of IDOA. This recommendation may result in the suspension or revocation of the contractor's ability to perform on future state contracts for a period no longer than thirty-six (36) months.
- e. Continued non-compliance may be deemed a material breach of the agreement between MWBED and Contractor, whereupon MWBED shall have all the rights and remedies available to it under the Contract or at law.
- f. Suspension, revocation, or denial of the MBE or WBE certification and eligibility to participate in the MBE or WBE program for a period of not more than thirty-six (36) months.

VII. Forms and Attachments

Minority Participation Plan
Good Faith Efforts Worksheet

**STATE OF INDIANA'S
STANDARD CONTRACT FOR PUBLIC WORKS CONSTRUCTION PROJECT
(For projects estimated more than \$150,000)**

**WORKS PROJECT NUMBER XXXXX
PROJECT DESCRIPTION XXXXX
INSTITUTION/DEPARTMENT XXXXX**

THIS PUBLIC WORKS CONSTRUCTION CONTRACT (“Contract”), entered into by and between the Indiana Department of Administration’s Public Works Division (“State”) and XXXXXXXXXXXX (“Contractor”), is executed pursuant to the terms and conditions set forth herein and is governed by Indiana Code 4-13.6, *et seq.* In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Definitions. The following definition of “Contract Documents” applies throughout this Contract for the State’s Public Works Project Number XXXXX (“Project”).

The term “Contract Documents” shall mean and include the following: this Contract and the Project Bid Package, which includes the Contractor’s Application for Pre-Qualification, the Public Work’s Solicitation for Quotation (DAPW 30), Bid Documentation, Pre-Contract Document, General Conditions (DAPW 26), Supplementary Conditions, Instructions to Bidders, Drawings, Specifications, and Addenda issued by the State in connection with the Project and prior to the submission of the Contractor’s Proposal.

Subject to Section 40, *Order of Precedence, Incorporation by Reference*, of this Contract, Contract Documents shall also consist of the Contractor’s Proposal and Response, as well as any other documentation submitted by it in response to the Project (hereinafter collectively referred to as “Contractor’s Proposal”).

Additionally, Contract Documents shall include any subsequent amendments, change orders and any written interpretations issued as field orders by the Designer pursuant to General Conditions, Article 1.2 (DAPW 26) and all field orders for minor changes by the Designer pursuant to General Conditions, Article 12.3 (DAPW 26). Change orders and amendments shall be executed in the manner authorized by Section 36, *Merger and Modification*, of this Contract.

When applicable, Contract Documents shall include the Performance Bond and/or the Labor and Materials Payment Bond, as required by IC 4-13.6-7-6 and IC 4-13.6-7-7, and fully described and captured in the General Conditions (DAPW 26).

The Contract Documents are specifically and collectively incorporated herein by reference.

2. Duties of Contractor. The Contractor shall furnish all labor and materials, perform all of the work, and otherwise fulfill all of its obligations in conformance with the Contract Documents. These duties are described and captured in the Contract Documents. The Contractor agrees that not less than fifteen percent (15%) of the work, measured in dollar volume, will be performed by its own forces. Any subcontractor employed for any part of this Contract awarded in excess of One Hundred Fifty Thousand Dollars (\$150,000.00) shall be qualified with the State of Indiana’s Public Works Division Certification Board and shall have a valid Certificate of Qualification in the prime classification of work for this Contract.

3. Consideration. All payments provided herein are subject to appropriations made and funds allocated as provided by laws of the State of Indiana. The State shall pay the Contractor for performance of this Contract in current funds as follows:

BASE BID: **\$XXXXXX.00**
ALTERNATE(S):
TOTAL CONTRACT PRICE: **\$XXXXXX.00**

4. Term. The work to be performed under this Contract shall commence within ten (10) calendar days of the last signatory to this Contract. The work shall be completed within XXX calendar days.

5. Conflict of Interest. As used in this section:

“Immediate family” means the spouse, partner, housemate or the unemancipated children of an individual, as defined by 42 Indiana Administrative Code 1-3-13.

“Interested party,” means:

1. The individual executing this Contract;
2. An individual who has an ownership interest of three percent (3%) or more of the Contractor, if the Contractor is not an individual; or
3. Any member of the immediate family of an individual specified under Subdivision 1 or 2.

“State” means the Indiana Department of Administration.

“State employee” means a state employee, a special state appointee or a state officer, as defined by IC 4-2-6-1(a)(9), (a)(18) and (a)(19), respectively.

- A. The Contractor covenants that it neither has, nor will it have, a direct or indirect financial interest by way of an interested party in any other contract connected or associated with this Contract. The Contractor further represents and warrants that no state employee, who is an interested party of the Contractor as sole proprietor, or who serves as an officer, director, trustee, partner or employee of the Contractor as a legal business entity, participated in any decision or vote of any kind in the award of this Contract. As such and by the execution of this Contract, the Contractor represents and warrants that the result of this Contract does not and will not create a conflict of interest under IC 4-2-6-9 or IC 4-2-6-10.5.
- B. The State may cancel this Contract, without recourse by the Contractor, if an interested party is a state employee and a violation of IC 4-2-6-9 or IC 4-2-6-10.5 has occurred.
- C. The State will not exercise its right of cancellation under Section B above, if the Contractor provides the State an opinion from the State Ethics Commission indicating that the existence of this Contract and the employment by the State of the interested party does not violate any statute or rule relating to ethical conduct of state employees. The State may take action, including cancellation of this Contract, consistent with an opinion of the State Ethics Commission obtained under this Section.
- D. The Contractor has an affirmative obligation under this Contract to disclose to the State when an interested party is or becomes a state employee. The obligation under this section extends only to those facts that the Contractor knows or reasonably should know.

6. Licensing Standards. The Contractor and its employees and subcontractors shall comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the Contractor pursuant to this Contract. The State shall not be required to pay the Contractor for any services performed when the Contractor, its employees or subcontractors are not in compliance with such applicable standards, laws, rules or regulations. If licensure, certification or accreditation expires or is revoked, or if disciplinary action is taken against the applicable licensure, certification or accreditation, the Contractor shall notify the State immediately and the State, at its option, may immediately terminate this Contract.

7. Escrow Agreement. Contemporaneously with the execution of this Contract, the parties may provide for the escrow of retained portions of payments to the Contractor by entering into a separate Escrow Agreement, pursuant to IC 4-13.6-7, with an escrow agent described in IC 4-13.6-7-2(b). Should the Contractor elect to escrow retainage, the Escrow Agreement will become a part of this contract as if fully contained herein.

8. Contractor's Certification. The Contractor certifies that it has been pre-qualified by the State of Indiana's Public Works Division Certification Board to perform the work and furnish the services required by this Project. The Contractor further certifies that all information and documentation submitted by it in its Application for Prequalification Certification, the Contractor's Proposal and submitted in response to the Project, is true, accurate and complete as of the date of this Contract's effectiveness. The Contractor shall immediately notify the State of any material change to such information. The Contractor shall immediately notify the State if, during the course of performance of this Contract, it or any of its principals are proposed for debarment or ineligibility, or become debarred or declared ineligible, from entering into contracts with the federal government or any department, agency or political subdivision of the State.

9. Contractor Employee Drug Testing. Pursuant to IC 4-13-18, the Contractor shall implement the employee drug testing program submitted as part of its Contractor's Proposal. The State may cancel this Contract if it determines that the Contractor:

- A. Has failed to implement its employee drug testing program during the term of this Contract;
- B. Has failed to provide information regarding implementation of the Contractor's employee drug testing program at the request of the State; or
- C. Has provided to the State false information regarding the Contractor's employee drug testing program.

10. Access to Records. The Contractor and its subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract, and for three (3) years from the date of final payment under this Contract, for inspection by the State or its authorized designees. Copies shall be furnished at no cost to the State if requested.

11. Assignment; Successors.

A. The Contractor binds its successors and assignees to all the terms and conditions of this Contract. The Contractor may assign its right to receive payments to such third parties as the Contractor may desire without the prior written consent of the State, provided that the Contractor gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The

assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

B. The Contractor shall not assign or subcontract the whole or any part of this Contract without the State's prior written consent. Additionally, the Contractor shall provide prompt written notice to the State of any change in the Contractor's legal name or legal status so that the changes may be documented and payments to the successor entity may be made.

12. Assignment of Antitrust Claims. As part of the consideration for the award of this Contract, the Contractor assigns to the State all right, title and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

13. Audits. The Contractor acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with IC § 5-11-1, *et seq.*, and audit guidelines specified by the State.

The State considers the Contractor to be a "Contractor" under 2 C.F.R. 200.330 for purposes of this Contract. However, if it is determined that the Contractor is a "subrecipient" and if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements), Contractor shall arrange for a financial and compliance audit, which complies with 2 C.F.R. 200.500 *et seq.*

14. Authority to Bind Contractor. The signatory for the Contractor represents that he/she has been duly authorized to execute this Contract on behalf of the Contractor and has obtained all necessary or applicable approvals to make this Contract fully binding upon the Contractor when his/her signature is affixed, and accepted by the State.

15. Changes in Work. The Contractor shall not commence any additional work or change the scope of the work until authorized in writing by the State. The Contractor shall make no claim for additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may only be amended, supplemented or modified by a written document executed in the same manner as this Contract.

16. Compliance with Laws.

A. The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Contract shall be reviewed by the State and the Contractor to determine whether the provisions of this Contract require formal modification.

B. The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Contractor has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Contract, the Contractor shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Contract.** If the Contractor is not familiar with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at

<http://www.in.gov/ig/>. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Contract immediately upon notice to the Contractor. In addition, the Contractor may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. The Contractor certifies by entering into this Contract that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State of Indiana. The Contractor agrees that any payments currently due to the State of Indiana may be withheld from payments due to the Contractor. Additionally, further work or payments may be withheld, delayed, or denied and/or this Contract suspended until the Contractor is current in its payments and has submitted proof of such payment to the State.

D. The Contractor warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Contractor agrees that the State may delay, withhold, or deny work under any supplement, amendment, change order or other contractual device issued pursuant to this Contract.

E. If a valid dispute exists as to the Contractor's liability or guilt in any action initiated by the State or its agencies, and the State decides to delay, withhold, or deny work to the Contractor, the Contractor may request that it be allowed to continue, or receive work, without delay. The Contractor must submit, in writing, a request for review to the Indiana Department of Administration (IDO) following the procedures for disputes outlined herein. A determination by IDO shall be binding on the parties. Any payments that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest, except as permitted by IC § 5-17-5.

F. The Contractor warrants that the Contractor and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Contract and grounds for immediate termination and denial of further work with the State.

G. The Contractor affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

H. As required by IC § 5-22-3-7:

(1) The Contractor and any principals of the Contractor certify that:

(A) the Contractor, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC §24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC §24-5-12 [Telephone Solicitations]; or

(iii) IC §24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) the Contractor will not violate the terms of IC § 24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

(2) The Contractor and any principals of the Contractor certify that an affiliate or principal of the Contractor and any agent acting on behalf of the Contractor or on behalf of an

affiliate or principal of the Contractor, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

17. Condition of Payment. All services provided by the Contractor under this Contract must be performed to the State's reasonable satisfaction, as determined at the discretion of the undersigned State representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. The State shall not be required to pay for work found to be unsatisfactory, inconsistent with this Contract or performed in violation of and federal, state or local statute, ordinance, rule or regulation.

18. Confidentiality of State Information. The Contractor understands and agrees that data, materials, and information disclosed to the Contractor may contain confidential and protected information. The Contractor covenants that data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Contract will not be disclosed to or discussed with third parties without the prior written consent of the State.

The parties acknowledge that the services to be performed by Contractor for the State under this Contract may require or allow access to data, materials, and information containing Social Security numbers maintained by the State in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the Contractor and the State agree to comply with the provisions of IC § 4-1-10 and IC § 4-1-11. If any Social Security number(s) is/are disclosed by Contractor, Contractor agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this contract.

19. Continuity of Services.

A. The Contractor recognizes that the service(s) to be performed under this Contract are vital to the State and must be continued without interruption and that, upon Contract expiration, a successor, either the State or another contractor, may continue them. The Contractor agrees to:

1. Furnish phase-in training; and
2. Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

B. The Contractor shall, upon the State's written notice:

1. Furnish phase-in, phase-out services for up to sixty (60) days after this Contract expires; and
2. Negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the State's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this Contract are maintained at the required level of proficiency.

C. The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this Contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with

these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

D. The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations).

20. Debarment and Suspension.

A. The Contractor certifies by entering into this Contract that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Contract means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Contractor.

B. The Contractor certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The Contractor shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Contract.

21. Default by State. If the State, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Contract, the Contractor may cancel and terminate this Contract and institute measures to collect monies due up to and including the date of termination.

22. Disputes.

A. Should any disputes arise with respect to this Contract, the Contractor and the State agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.

B. The Contractor agrees that, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by the State or the Contractor as a result of such failure to proceed shall be borne by the Contractor, and the Contractor shall make no claim against the State for such costs.

C. If the parties are unable to resolve a contract dispute between them after good faith attempts to do so, a dissatisfied party shall submit the dispute to the Commissioner of the Indiana Department of Administration for resolution. The dissatisfied party shall give written notice to the Commissioner and the other party. The notice shall include: (1) a description of the disputed issues, (2) the efforts made to resolve the dispute, and (3) a proposed resolution. The Commissioner shall promptly issue a Notice setting out documents and materials to be submitted to the Commissioner in order to resolve the dispute; the Notice may also afford the parties the opportunity to make presentations and enter into further negotiations. Within thirty (30) business days of the conclusion of the final presentations, the Commissioner shall issue a written decision and furnish it to both parties. The Commissioner's decision shall be the final and conclusive administrative decision unless either party serves on the Commissioner and the other party, within ten (10) business days after receipt of the Commissioner's decision, a written request for reconsideration and modification of the written decision. If the Commissioner does not modify

the written decision within thirty (30) business days, either party may take such other action helpful to resolving the dispute, including submitting the dispute to an Indiana court of competent jurisdiction. If the parties accept the Commissioner's decision, it may be memorialized as a written Amendment to this Contract if appropriate.

D. The State may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by the State to the Contractor of one or more invoices not in dispute in accordance with the terms of this Contract will not be cause for the Contractor to terminate this Contract, and the Contractor may bring suit to collect these amounts without following the disputes procedure contained herein.

E. With the written approval of the Commissioner of the Indiana Department of Administration, the parties may agree to forego the process described in subdivision C. relating to submission of the dispute to the Commissioner.

F. This paragraph shall not be construed to abrogate provisions of IC § 4-6-2-11 in situations where dispute resolution efforts lead to a compromise of claims in favor of the State as described in that statute. In particular, releases or settlement agreements involving releases of legal claims or potential legal claims of the state should be processed consistent with IC § 4-6-2-11, which requires approval of the Governor and Attorney General.

23. Drug-Free Workplace Certification. As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor, or an employee of the Contractor in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Contract is in excess of \$25,000.00, the Contractor certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

- D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

24. Employment Eligibility Verification As required by IC § 22-5-1.7, the Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien. The Contractor further agrees that:

A. The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC § 22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.

B. The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

C. The Contractor shall require his/her/its subcontractors, who perform work under this Contract, to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The State may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

25. Employment Option. If the State determines that it would be in the State's best interest to hire an employee of the Contractor, the Contractor will release the selected employee from any non-competition agreements that may be in effect. This release will be at no cost to the State or the employee.

26. Force Majeure. In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

27. Funding Cancellation. As required by Financial Management Circular 2007-1 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Contract, this Contract shall be canceled. A determination by the Director of State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

28. Governing Law. This Contract shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

29. HIPAA Compliance. If this Contract involves services, activities or products subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Contractor covenants that it will appropriately safeguard Protected Health Information (defined in 45 CFR 160.103), and agrees that it is subject to, and shall comply with, the provisions of 45 CFR 164 Subpart E regarding use and disclosure of Protected Health Information.

30. Indemnification. The Contractor agrees to indemnify, defend, and hold harmless the State, its agents, officials, and employees from all claims and suits including court costs, attorney’s fees, and other expenses caused by any act or omission of the Contractor and/or its subcontractors, if any, in the performance of this Contract. The State shall not provide such indemnification to the Contractor.

31. Independent Contractor; Workers’ Compensation Insurance. The Contractor is performing as an independent entity under this Contract. No part of this Contract shall be construed to represent the creation of an employment, agency, partnership or joint venture agreement between the parties. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the other party. The Contractor shall provide all necessary unemployment and workers’ compensation insurance for the Contractor’s employees, and shall provide the State with a Certificate of Insurance evidencing such coverage prior to starting work under this Contract.

32. Indiana Veteran Owned Small Business Enterprise Compliance. Award of this Contract was based, in part, on the Indiana Veteran Owned Small Business Enterprise (“IVOSB”) participation plan, as detailed in the IVOSB Subcontractor Commitment Form, commonly referred to as “Attachment A-1” in the procurement documentation and incorporated by reference herein. Therefore, any changes to this information during the Contract term must be approved by IDOA’s IVOSB Division (“IVOSB Division”) and may require an amendment. It is the State’s expectation that the Contractor will meet the subcontractor commitments during the Contract term. The following certified IVOSB subcontractor(s) will be participating in this Contract: **[Add additional IVOSBs using the same format.]**

IVOSB	COMPANY NAME	PHONE	EMAIL OF CONTACT PERSON	PERCENT
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Briefly describe the IVOSB service(s)/product(s) to be provided under this Contract and include the estimated date(s) for utilization during the Contract term:

A copy of each subcontractor agreement must be submitted to the IVOSB Division within thirty (30) days of the effective date of this Contract. The subcontractor agreements may be uploaded into Pay Audit (Indiana's subcontractor payment auditing system), emailed to IndianaVeteransPreference@idoa.IN.gov, or mailed to IDOA, 402 W. Washington Street, Room W-478, Indianapolis, IN 46204. Failure to provide a copy of any subcontractor agreement may be deemed a violation of the rules governing IVOSB procurement and may result in sanctions allowable under 25 IAC 9-5-2. Requests for changes must be submitted to IndianaVeteransPreference@idoa.IN.gov for review and approval before changing the participation plan submitted in connection with this Contract.

The Contractor shall report payments made to certified IVOSB subcontractors under this Contract on a monthly basis using Pay Audit. The Contractor shall notify subcontractors that they must confirm payments received from the Contractor in Pay Audit. The Pay Audit system can be accessed on the IDOA webpage at: www.in.gov/idoa/mwbe/payaudit.htm. The Contractor may also be required to report IVOSB certified subcontractor payments directly to the IVOSB Division, as reasonably requested and in the format required by the IVOSB Division.

The Contractor's failure to comply with the provisions in this clause may be considered a material breach of the Contract.

33. Information Technology Enterprise Architecture Requirements. If this Contract involves information technology-related products or services, the Contractor agrees that all such products or services are compatible with any of the technology standards found at <https://www.in.gov/iot/2394.htm> that are applicable, including the assistive technology standard. The State may terminate this Contract for default if the terms of this paragraph are breached.

34. Insurance

- A. The Contractor and their subcontractors (if any) shall secure and keep in force during the term of this Contract the following insurance coverages (if applicable) covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract:
1. Commercial general liability, including contractual coverage, and products or completed operations coverage (if applicable), with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence unless additional coverage is required by the State. The State is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly under or in connection with this Contract.
 2. Automobile liability for owned, non-owned and hired autos with minimum liability limits of \$700,000 per person and \$5,000,000 per occurrence. The State is to be named as an additional insured on a primary, non-contributory basis.
 3. The Contractor shall secure the appropriate Surety or Fidelity Bond(s) as required by the state department served or by applicable statute.
 4. The Contractor and their subcontractors shall provide proof of such insurance coverage by tendering to the undersigned State representative a certificate of insurance prior to the commencement of this Contract and proof of workers' compensation coverage meeting all statutory requirements of IC §22-3-2. In addition, proof of an "all states endorsement"

covering claims occurring outside the State is required if any of the services provided under this Contract involve work outside of Indiana.

- B. The Contractor's insurance coverage must meet the following additional requirements:
1. The insurer must have a certificate of authority or other appropriate authorization to operate in the state in which the policy was issued.
 2. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the Contractor.
 3. The State will be defended, indemnified and held harmless to the full extent of any coverage actually secured by the Contractor in excess of the minimum requirements set forth above. The duty to indemnify the State under this Contract shall not be limited by the insurance required in this Contract.
 4. The insurance required in this Contract, through a policy or endorsement(s), shall include a provision that the policy and endorsements may not be canceled or modified without thirty (30) days' prior written notice to the undersigned State agency.
 5. The Contractor waives and agrees to require their insurer to waive their rights of subrogation against the State of Indiana.
- C. Failure to provide insurance as required in this Contract may be deemed a material breach of contract entitling the State to immediately terminate this Contract. The Contractor shall furnish a certificate of insurance and all endorsements to the State before the commencement of this Contract.

35. Key Person(s).

- A. If both parties have designated that certain individual(s) are essential to the services offered, the parties agree that should such individual(s) leave their employment during the term of this Contract for whatever reason, the State shall have the right to terminate this Contract upon thirty (30) days' prior written notice.
- B. In the event that the Contractor is an individual, that individual shall be considered a key person and, as such, essential to this Contract. Substitution of another for the Contractor shall not be permitted without express written consent of the State.

Nothing in Sections A and B, above shall be construed to prevent the Contractor from using the services of others to perform tasks ancillary to those tasks which directly require the expertise of the key person. Examples of such ancillary tasks include secretarial, clerical, and common labor duties. The Contractor shall, at all times, remain responsible for the performance of all necessary tasks, whether performed by a key person or others.

Key person(s) to this Contract is/are:

36. Merger & Modification. This Contract constitutes the entire agreement between the parties. No understandings, agreements, or representations, oral or written, not specified within this Contract will be

valid provisions of this Contract. This Contract may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

37. Minority and Women’s Business Enterprises Compliance. Award of this Contract was based, in part, on the Minority and/or Women’s Business Enterprise (“MBE” and/or “WBE”) participation plan as detailed in the Minority and Women’s Business Enterprises Subcontractor Commitment Form, commonly referred to as “Attachment A” in the procurement documentation and incorporated by reference herein. Therefore, any changes to this information during the Contract term must be approved by MWBE Compliance and may require an amendment. It is the State’s expectation that the Contractor will meet the subcontractor commitments during the Contract term.

The following MBE/WBE Division (“Division”) certified MBE and/or WBE subcontractors will be participating in this Contract: **[Add additional MBEs and WBEs using the same format.]**

MBE or WBE	COMPANY NAME	PHONE	EMAIL OF CONTACT PERSON	PERCENT
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Briefly describe the MBE and/or WBE service(s)/product(s) to be provided under this Contract and include the estimated date(s) for utilization during the Contract term:

A copy of each subcontractor agreement must be submitted to the Division within thirty (30) days of the effective date of this Contract. The subcontractor agreements may be uploaded into Pay Audit (Indiana’s subcontractor payment auditing system), emailed to MWBECompliance@idoa.IN.gov, or mailed to MWBE Compliance, 402 W. Washington Street, Indianapolis IN 46204. Failure to provide a copy of any subcontractor agreement may be deemed a violation of the rules governing MBE/WBE procurement and may result in sanctions allowable under 25 IAC 5-7-8. Requests for changes must be submitted to MWBECompliance@idoa.IN.gov for review and approval before changing the participation plan submitted in connection with this Contract.

The Contractor shall report payments made to Division certified subcontractors under this Contract on a monthly basis using Pay Audit. The Contractor shall notify subcontractors that they must confirm payments received from the Contractor in Pay Audit. The Pay Audit system can be accessed on the IDOA webpage at: www.in.gov/idoa/mwbe/payaudit.htm. The Contractor may also be required to report Division certified subcontractor payments directly to the Division, as reasonably requested and in the format required by the Division.

The Contractor’s failure to comply with the provisions in this clause may be considered a material breach of the Contract.

38. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically including IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Contractor covenants that it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee’s or applicant’s race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law

("Protected Characteristics"). Contractor certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this paragraph may be regarded as a material breach of this Contract, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the Contractor or any subcontractor.

The State is a recipient of federal funds, and therefore, where applicable, Contractor and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

39. Notice to Parties. Whenever any notice, statement or other communication is required under this Contract, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised

A. Notices to the State shall be sent to: Public Works Division, Director
Indiana Department of
Administration 402 W Washington St
Room W462
Indianapolis, IN 46204
E-mail: rgrossman@idoa.IN.gov

B. Notices to the Contractor shall be sent to:

[INSERT CONTRACTOR NAME]
[INSERT CONTRACTOR'S ADDRESS]
E-mail: _____

As required by IC § 4-13-2-14.8, payments to the Contractor shall be made via electronic funds transfer in accordance with instructions filed by the Contractor with the Indiana Auditor of State.

40. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) this Contract, (2) the Project Bid Package, (3) attachments prepared by the State; (4) Contractor's Proposal; and (5) attachments prepared by the Contractor. All of the foregoing are incorporated fully by reference. All attachments, and all documents referred to in this paragraph are hereby incorporated fully by reference.

41. Ownership of Documents and Materials.

A. All documents, records, programs, applications, data, algorithms, film, tape, articles, memoranda, and other materials (the "Materials") not developed or licensed by the Contractor prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the Contractor hereby transfers and assigns any ownership claims to the State so that all Materials will be the property of the State. If ownership interest in the Materials cannot be assigned to the State, the Contractor grants the State a non-exclusive, non-cancelable, perpetual, worldwide royalty-free license to use the Materials and to use, modify, copy and create derivative works of the Materials.

B. Use of the Materials, other than related to contract performance by the Contractor, without the prior written consent of the State, is prohibited. During the performance of this Contract, the Contractor shall be responsible for any loss of or damage to the Materials developed for or supplied by the State and used to develop or assist in the services provided while the Materials are in the possession of the Contractor. Any loss or damage thereto shall be restored at the Contractor's expense. The Contractor shall provide the

State full, immediate, and unrestricted access to the Materials and to Contractor's work product during the term of this Contract.

42. Payments.

A. All payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the Contractor in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by IC § 4-13-2-20.

B. If the Contractor is being paid in advance for the maintenance of equipment, software or a service as a subscription, then pursuant to IC § 4-13-2-20(b)(14), the Contractor agrees that if it fails to fully provide or perform under this Contract, upon receipt of written notice from the State, it shall promptly refund the consideration paid, pro-rated through the date of non-performance.

43. Penalties/Interest/Attorney's Fees. The State will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law, in part, IC § 5-17-5, IC § 34-54-8, IC § 34-13-1 and IC § 34-52-2.

Notwithstanding the provisions contained in IC § 5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

44. Progress Reports. The Contractor shall submit progress reports to the State upon request. The report shall be oral, unless the State, upon receipt of the oral report, should deem it necessary to have it in written form. The progress reports shall serve the purpose of assuring the State that work is progressing in line with the schedule, and that completion can be reasonably assured on the scheduled date.

45. Public Record.

The Contractor acknowledges that the State will not treat this Contract as containing confidential information, and will post this Contract on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Contract shall not be considered an act of the State.

46. Renewal Option. This Contract may be renewed under the same terms and conditions, subject to the approval of the Commissioner of the Department of Administration and the State Budget Director in compliance with IC § 5-22-17-4. The term of the renewed contract may not be longer than the term of the original contract.

47. Severability. The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

48. Substantial Performance. This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any written amendments or supplements.

49. Taxes. The State is exempt from most state and local taxes and many federal taxes. The State will not be responsible for any taxes levied on the Contractor as a result of this Contract.

50. Termination for Convenience. This Contract may be terminated, in whole or in part, by the State, which shall include and is not limited to the Indiana Department of Administration and the State Budget Agency whenever, for any reason, the State determines that such termination is in its best interest. Termination of services shall be effected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective. The Contractor shall be compensated for services properly rendered prior to the effective date of termination. The State will not be liable for services performed after the effective date of termination. The Contractor shall be compensated for services herein provided but in no case shall total payment made to the Contractor exceed the original contract price or shall any price increase be allowed on individual line items if canceled only in part prior to the original termination date. For the purposes of this paragraph, the parties stipulate and agree that the Indiana Department of Administration shall be deemed to be a party to this agreement with authority to terminate the same for convenience when such termination is determined by the Commissioner of IDOA to be in the best interests of the State.

51. Termination for Default.

- A. With the provision of thirty (30) days' notice to the Contractor, the State may terminate this Contract in whole or in part if the Contractor fails to:
 - 1. Correct or cure any breach of this Contract; the time to correct or cure the breach may be extended beyond thirty (30) days if the State determines progress is being made and the extension is agreed to by the parties;
 - 2. Deliver the supplies or perform the services within the time specified in this Contract or any extension;
 - 3. Make progress so as to endanger performance of this Contract; or
 - 4. Perform any of the other provisions of this Contract.

- B. If the State terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the State considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.

- C. The State shall pay the contract price for completed supplies delivered and services accepted. The Contractor and the State shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause. The State may withhold from these amounts any sum the State determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

- D. The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.

52. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Contract. Permitted expenses will be reimbursed at the rate paid by the State and in accordance with the Budget Agency's *Financial Management Circular – Travel Policies and Procedures* in effect at the time the expenditure is made. Out-of-state travel requests must be reviewed by the State for availability of funds and for conformance with *Circular* guidelines.

53. Waiver of Rights. No right conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither the State's review, approval or acceptance of, nor payment for, the services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the Contractor shall be and remain liable to the State in accordance with applicable law for all damages to the State caused by the Contractor's negligent performance of any of the services furnished under this Contract.

54. Work Standards. The Contractor shall execute its responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the State becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Contract, the State may request in writing the replacement of any or all such individuals, and the Contractor shall grant such request.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned’s knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Contract, the Contractor attests to compliance with the disclosure requirements in IC 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained herein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:
https://hr85.gmis.in.gov/psp/pa91prd/EMPLOYEE/EMPL/h/?tab=PAPP_GUEST

IN WITNESS WHEREOF, the Contractor and the State have, through their duly authorized representatives, entered into this Contract for Public Works Project Number XXXXX. The parties, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

Contractor: XXXXXXXXXXXX

**Department of Administration
Public Works Division**

By: _____

By: _____

Printed Name: _____

Robert Grossman, Director

Title: _____

For IDOA Commissioner if less than \$1,000,000

Date: _____

Date: _____

Approved by:
Department of Administration

Approved by:
State Budget Agency

By: _____ (for)
Lesley A. Crane, Commissioner

By: _____ (for)
Zachary Q. Jackon, Director

Date: _____

Date: _____

Approved as to Form and Legality:
*Form approval has been granted by the
Office of the Attorney General pursuant to
IC 4-13-2-14.3(e) on September 9, 2019.
FA 19-36*

This Instrument was prepared by: [INSERT NAME] on XX/XX/XXXX

SPECIFICATIONS
FACILITIES MANAGEMENT, MAINTENANCE & REPAIR

1.01 Scope of Work

- A. The Contractor shall provide all labor, material and tools required to maintain all equipment listed in this document in a fully functional and proper operating condition and may be asked to assist with services and/or repairs to other IDOA facilities mechanical, electrical, and plumbing (MEP) equipment not specifically listed. A fully functional and proper operating condition is defined as that level of performance which provides comfort to facility occupants, meets all standards and regulations involving OSHA codes and any other applicable code wherein a system may contain components or parts covered under a separate code. All systems inspections shall conform to the applicable code and standards for that device and its appurtenant parts, devices, and components.
1. Mechanical systems – All mechanical system repair and maintenance work will be performed in accordance with ASME standards current to the release of this document, are recommended by manufacturer or as directed by the Owner.
 2. Hydronic Systems – All hydronic system repair and maintenance work will be performed in accordance with ASME standards current to the release of this document. Recommended inspection and test frequencies can be found in the National Board Inspection Code, part 2 2.5.8. Repair all drinking fountains and domestic ice machines
 3. Steam Systems – All steam system repair and maintenance work will be performed in accordance with ASME standards current to the release of this document. Recommended inspection and test frequency can be found in the National Board Inspection Code part 2 2.5.8. Steam system components include, but not limited to, heat exchanger shell side, steam traps, piping, and gauges.
 4. Insulation – All insulation repair and maintenance work will be performed in accordance with ASHRAE standards current to the release of this document.
 5. Fire Alarm and Suppression Systems - all fire alarm and suppression repair and maintenance work will be performed in accordance with NFPA standards current to the release of this document. This work shall be done after normal business hours. Recommended inspection and test frequencies can be found in the National Fire Protection Association edition 25 & 27. Inspect and maintain all portable fire extinguishers per NFPA 10, latest edition chapters 4 & 5. Issue written report of findings to Owner. Any systems software or hardware updates available or required are to be brought to the owner's attention.
 6. Electrical systems – all electrical repair and maintenance work will be performed in accordance with NFPA/NEC standards current to the release of this document.
 7. Air Systems – All air system repair and maintenance work will be performed in

accordance with ASME standards current to the release of this document.

8. Duct work and systems- all duct work and system repair and maintenance work will be performed in accordance with SMACA standards current to the release of this document.

B. This contract will be considered a Service Maintenance and Repair contract. No charges will be accepted for emergency services. All parts, supplies and materials shall be reimbursed to the Contractor subject to proper documentation and approval by the Owner. Contractor shall be permitted a five percent (5%) markup on all approved, billable items. Items not considered as billable would include such items as tool, ladders, shop towels, other equipment purchased by the contractor that they determined is necessary to execute their service requirements of this contract.

1.02 Personnel Requirements

- A. The following personnel must be employed directly by the prime contractor on-site, in addition to any sub-contractors or vendors:
 - A minimum of one (1) trained mechanics with at least seven (7) years of verifiable experience in commercial Heating, Ventilating and Air Conditioning systems.

Proposals shall include names of personnel intended to fill requirement of staffing levels and shall include a resume for each individual indicating experience and certifications to verify experience required. All staff listed above shall be employee of prime contractor submitting proposal.

Proposals shall provide listing of hourly wages anticipated to be paid for all positions listed above. Minimum hourly wages required for positions listed are below:

1. Skilled HVAC Mechanic/Technicians \$ 38.69

- B. The contractor shall also supply adequate personnel as needed to comply with the intent of this **Full-Service Maintenance and Repair contract**.
- C. The individuals cited above shall be on the site Monday through Friday during normal working hours. They will wear uniforms with company identification and their individual names clearly visible. At least one (1) person shall be on site between the hours of 7:00 A.M. and 3:30 P.M.
- D. Each employee shall have in his possession radio equipment which will provide a means of communication between the employee and the Owner's Representative. The Owner will provide radios which net with the Facilities Management communication system.
- E. The Contractor will provide, in addition to the normal staffing, necessary personnel

for emergency and/or extraordinary conditions which may occur, at additional cost to the Owner. Minimum hourly wages required for these positions are listed are below:

1. Skilled HVAC Mechanic/Technicians	\$ 38.69
2. Semi-skilled Technicians	\$ 27.08
3. Metasys Technician	\$ 38.69
4. Fire Services Technician	\$ 38.69
5. Skilled Electrician	\$ 35.35
6. Tradesman-3	\$ 21.67
7. Hydronic Systems mechanic/Technician	\$ 38.69
8. On-site Manager/Supervisor	\$ 51.45

1.02 Locations of the work covered by this agreement and square footage of locations

NEURODIAGONSTIC INSTITUTE (NDI): 215,370 sq. ft. Hospital building having 9 floors

A. All preventative maintenance (PM) and repairs to be performed as detailed below and pursuant to the other terms and conditions the RFP. NOTE: Checked as used below is defined as verifying that units, systems, equipment are functional and operating to design intent where applicable.

- Radiant systems to be checked two (2) times per annual contract
- Heat Recovery Unit (HRU) system to be checked two (2) times per annual contract
- Air Handler Air Units (AHU) system to be checked two (2) times per annual contract
- Rooftop Air Handler Units (RAHU) systems to be checked four (4) times per annual contract
- Exhaust systems to be checked two (2) times per annual contract
- Zoned Air Handling Units (ZAHU) system to be checked one (1) time per annual contract

B. The NeuroDiagnostic Institute, Facilities Management shall make available to the Contractor all drawings, diagrams, manuals, and other relevant information in its possession. These materials shall remain the property of the NeuroDiagnostic Institute, Facilities Management, and shall not be removed from the site.

C. The Contractor shall not be required to make additional safety tests, install new devices, or make modifications to any equipment or to comply with the recommendations or directives of insurance companies, governmental bodies or for other reasons unless required in these specifications.

D. Where a device or component is referred to in the singular number, it is intended that such reference shall apply to as many such devices or components as are required to completely fulfill this contract.

E. The preventative maintenance and the responsibility of the Contractor shall include

all appurtenant devices, parts and components related to the systems included herein.

- F. All preventative maintenance work shall be pre-scheduled. A copy of this schedule shall be provided the Owner's Representative prior to commencement of any work.
- G. The Contractor will schedule, with the Owner's Representative, monthly progress meetings. Written reports of service performed during the preceding month along with pending service requirements and deficiencies requiring further attention will be submitted at this meeting.
- H. **The Contractor generally bears the full burden of cost of labor for the repair or replacement of all systems and equipment covered under this Agreement. However, for any equipment or system failure that is the result of the Contractor's failure to properly maintain, service or repair equipment or systems, the Contractor shall bare the full cost of repair or replacement including all parts and material. The Owner shall have final decision as to the cause of any failure and the determination of Contractor's responsibility to incur full cost for repair and/or replacement.**

The Owner reserves the right to have an evaluation conducted to assess the cause of the loss/failure, and to determine the repair/replacement cost estimate. The cost estimate of the Owner shall be used for cost assignment purposes.

- I. Respondents must be qualified under IC 4-13.6-4
- J. Selected respondent shall execute a performance bond in an amount equal to one hundred percent (100%) of the total contract price pursuant to IC 4-13.6-7-7.
- K. The Contractor shall, on a monthly basis, pay for all telephone services provided by the owner.
- L. The Owner shall have full access rights regarding operation, adjustment, and inspection of any and all equipment and/or systems covered under this agreement. The Owner may accompany the Contractor in the performance of his duties to ensure compliance with the contract.

1.03 Warranty Administration

- A. Contractor shall perform required preventative maintenance and repair on equipment that is under warranty.
- B. All warranties in force shall be administered by the Contractor and all work shall be performed in a manner which will not void warranty provisions.

1.04 Maintenance Management Software

- A. The contractor will provide and use refrigerant management software so as to develop the U.S. EPA required refrigerant management plan. Contractor shall issue an annual report to the Owner on the following:

- Contractor's leak management overall plan;
- Record of all NDI refrigerant purchases and disposals;
- Contractor's policy regarding the safe transport of refrigerant;
- Refrigerant tracking and record keeping;
- Guidelines for contaminated refrigerant;
- Contractor's policy for leak testing and repairs;
- Accurate inventory of all refrigeration equipment & refrigerants;
- Policy on refrigerant storage
- Copies of all technician certifications working on-site;
- Policy regarding recovery, recycle, reclaiming refrigerants;
- Policy for servicing practices;
- Policy for handling of refrigerant cylinders;
- Policy for controlling venting & losses.

1.05 Facilities Management Software

- A. Contractor will be provided with remote access to building automation software for after-hours monitoring and response. VPN access is required for this access Facilities Management will assist in getting the VPN account setup with the contractor.
- B. Contractor will be required to utilize work order software, WorxHub, and be responsible for input and closeout of all appropriate work orders. Contractor will detail in writing work performed for each work order either directly in WorxHub or through use of service tickets or other form as approved by the owner. Work orders not completed and closed within 48 hours shall require a work order status of "Pending" updated in the system for tracking purposes. Contractor will review monthly with owner the status of all work orders for the previous month.

1.06 Emergency Services

- A. The Contractor shall respond to any request for emergency repair on a twenty-four (24) hour a day basis as follows:
1. Immediately for circumstances endangering life or property or necessary governmental operations as determined by the Owner's representative.
 2. Within three (3) hours where acceptable level of equipment performance is compromised. Section 1.01, A., 1. defines the acceptable level.
 3. Within twenty-four hours for other circumstances as determined by the Owner's Representative.

4. Any repair requiring time in excess of item three (3) above will be documented and closely coordinated with the Owner
- B. Emergency Services are included in the Scope of Work of the Contract at **no** additional charge to the Owner.

1.07 Security Requirements

- A. Contractor shall obtain facility ID badges in accordance with facility regulations procedures available from the Facility Representative; for each technician, employee, sub-contractor, and supplier on-site. Identification cards shall be worn at all times when on-site.
- B. Prior to start of work, consult, and coordinate with facility representative to obtain the facility's regulations and procedures regarding security.
- C. Instruct each subcontractor and supplier prior to their involvement in the project.
- D. Provide (and ensure use of) identification badges for.
- E. Access cards and keys lost, stolen, damaged, or not returned at completion of work shall have the following fees charged to the contractor:
 1. Access Cards: \$20.00 per card
 2. Keys: \$10.00 per key
- F. Workers shall wear ID badge while on site; and shall return ID badges to the Facilities Management Office at completion of the contract; or upon termination of employment by the contractor's employees.

1.08 General Requirements

- A. Within fourteen (14) days of notification, the awarded vendor shall submit, one original hard copy in a three-ring binder (marked "original") and one (1) electronic copy containing the following:
 1. List of most used subcontractors with telephone numbers and contact individual.
 2. Schedule of tests for systems and equipment.
 3. Key control plan.
 4. Schedule of persons assigned to work on site and their position.
 5. Contractor's twenty-four (24) hour service telephone number.
 6. Contractor/Owner communication plan i.e., radio equipment to be used and names of individuals responsible for communications and message receipt.
 7. Schedule of monthly Progress Meetings with format of agenda.
 8. Maintenance schedules for all equipment and systems.
 9. Sample of safety training program.

1.09 Shutdown of System and/or Equipment

- A. The contractor is liable for damage to any equipment, personnel injury, or loss of computer data if any part of the system is deactivated without the Owner's authorization.
- B. If maintenance or repair performed interferes with any normal agency operation, the work shall be scheduled after that agency's normal working hours at no additional cost to the Owner.

1.10 Manufacturer's Safety Data Sheets

- A. When material brought on site requires MSDS, copies of this document shall be provided to the owner upon the arrival of the material at the site.

1.11 Housekeeping

- A. All areas and mechanical rooms used by the contractor shall be kept free from debris. At no time will the condition of the work areas be allowed to reach a condition that causes risk to contractor/owner personnel. All work performed in public and tenant areas will be cleaned upon completion of work, including dirt smudges, hand/fingerprints dirt and excess debris removed from walls, ceiling, and ceiling tiles and in general area of work performed
- B. The Contractor shall be responsible for the cutting and patching of all walls and ceilings where required to make repairs, adjustments or perform maintenance or testing of system and equipment covered by this agreement. The work includes the installation of access doors/panels. The Owner reserves the right to accept or reject wall, ceiling and floor repairs resulting from the performance of this contract. Should such repair be determined unsatisfactory, the Owner may arrange for repair with the cost to be borne by the Contractor.
- C. Patching of surfaces in section B above does not include finishes where marble, terrazzo, granite, or milled limestone exist but does include subsurface of these materials.

1.12 Exclusions

Items that will NOT be included and considered part of this full-service maintenance agreement include:

- a. Vertical lift equipment
- b. Grease Traps
- c. Labor, material, or management of the window washing contract issued and bid by IDOA.
- d. Labor, material or management of the pest control contract issued and bid by IDOA
- e. Labor, material or management of lawn and landscaping maintenance.
- f. Facility security
- g. Small local. Individualized uninterrupted power supplies (UPS) not serving

- building automation components.
- h. Labor, material or management of the Emergency Generator contract issued and bid by IDOA.
- i. Labor, material or management of the Fire Alarm Systems contract issued and bid by IDOA.
- j. Chillers

1.13 Maintenance Checklist

Note: The maintenance performed includes, where applicable, but is not necessarily limited to, the following. The Contractor shall be required to maintain all covered equipment and systems in a fully functional and proper operating condition as defined in Section 1.01, A., 1

- A. Predictive Maintenance: In addition to performing preventive maintenance on fans, pumps, and chillers, the Contractor shall also perform predictive maintenance utilizing computerized diagnostic equipment. Predictive maintenance shall consist of taking periodic vibration readings of all fans driven by motors of 30 HP or greater, all pumps driven by 20 HP or greater, and all chillers.

Predictive maintenance vibration data shall be gathered four (4) times per contract year for pumps, fans, and chillers. The vibration data shall be input into a computer having software capable of tabulating the data, and then comparing the data to manufacturer specifications. The diagnostic equipment shall provide a written report for each piece of equipment being tested.

The Contractor shall present written reports on predictive maintenance equipment annually for pumps and fans, and semi-annually for chillers. The Contractor shall make repairs, adjustments and/or alignment adjustments to equipment that tests outside of manufacturer's tolerance levels.

- B. Preventative Maintenance: The Contractor shall provide preventive maintenance services in accordance with the owner's requirements for preventative maintenance tasks and frequency of such tasks. In addition, the Contractor shall also perform the services outlined in this section and listed below. The intent of the preventative maintenance provision is to ensure optimum performance from all systems/equipment.

C. Annual Preventative Maintenance Checklist:

1. Exercise the data center chilled water emergency backup system for a two (2) hour period under stable conditions. Issue written report of findings to Owner. This work shall be performed on Sunday AM only.
2. Load test all emergency generators for a two (2) hour period of time per generator. Issue written report of findings to Owner. This test shall be performed pursuant to section 1.14 A, General Information.

3. Perform a full-load test (100% of nameplate rating) using resistive load-banks on all emergency generators. Test shall run for one (1) hour. Issue written report of results to Owner. Tests shall be conducted after normal business hours of each building.
4. Annual oil analysis of all chillers and emergency generators included in this contract. Issue written report of findings to Owner. Tests shall include wear analysis, (presence of particles), chemical analysis (presence of water, fuel, coolant) and oil condition analysis (contamination).
5. Inspect and test each air compressor for proper operation. Issue written report of findings to Owner.
6. Perform refrigerant leak test on all chillers included in this contract. Issue written report of findings to Owner
7. Complete and submit to Owner a Refrigerant Management Plan in compliance with all U.S. EPA requirements, and in compliance with Section 1.04, B. of this document. This applies to all refrigeration equipment.
8. Assist in operational test on all fire & smoke systems. This includes AHU shutdowns from smoke detectors, smoke purge systems, door unlocking systems, stair pressurization fans, damper functionality, and any related feature. Issue written report to owner. This test to be done Fire Alarm Contractor during normal business hours.
9. Provide validation reports on all units and equipment covered under the validation initiative.

D. Monthly PM Checklist:

1. Provide Owner with an operating log of all chillers, showing operation hours, and any other relevant condition.
2. Test all heating hot water and steam systems for the proper control of corrosion, liming, slime, scale accumulation, algae growth, and bacteria growth on components. Issue written report of findings to Owner.

E. Continuous Service Functions:

1. Investigate and resolve tenant hot and cold ambient temperature complaints
2. Seasonal equipment startups and shutdowns.
3. Repairs to any fan, pump, motor, or other equipment that is vibrating excessively. Replace if necessary.

4. Check and drain air compressor drain lines.
5. Replace belts and lubricate bearings on fans and motors in accordance with manufacturer's recommendations. Check belts and sheaves, replace or adjust as necessary.
6. Clean all heating and cooling coils as necessary to ensure proper heat temperature transfer. Straighten fins as necessary.
7. Replace all filters within owners' requirements. Contractor shall make a recommendation as to scheduled filter changes based upon equipment manufacturer's specifications or operational needs of equipment based upon utilization and operation. Where frequency of filter changes is required in addition to manufacturer's specifications, Contractor shall indicate to the Owner and the Owner will have final determination.

F. Performance of Controlled Components:

1. Any sensor, transmitter, receiver, or other similar device used to control a component of the HVAC system shall be maintained in a condition that ensures an accurate, reliable, and stable value, and within the manufacturer's specifications for accuracy. This includes, but is not limited to dampers, positioners, valves, temperature elements, airflow measuring stations, water flow meters, transmitters, pressure reduction equipment, gauges, thermometers, linkages, thermostats, or other similar equipment.
2. In the absence of design specifications to the contrary, the Contractor shall maintain the following controlled variable within the following ranges from setpoint and/or actual values:

Fan safety pressure switches	+/- 0.1"
Filter differential pressure	+/- 0.1"
CO2 sensors	+/- 45 ppm of CO2
Water flow meters	+/- 1%
Chilled water & heating hot water differential pressure	+/- 0.5" PSID
Pre-heat coil discharge air temperature	+/- 3.0 degrees
Heating coil discharge air temperature	+/- 3.0 degrees
Cooling coil discharge air temperature	+/- 2.0 degrees
Mixed air temperature in economize mode	+/- 3.0 degrees
Hot water supply temperature	+/- 5.0 degrees
Chilled water supply temperature	+/- 2.0 degrees
Chilled water return temperature	+/- 2.0 degrees
Condenser water temperature	+/- 3.0 degrees
Space temperature (near thermostat)	+/- 2.0 degrees
Temperature sensor (air, water, steam)	+/- 2.0 degrees
Duct static pressure	0.10 INWC

Minimum outdoor air intake CFM value	+/- 10%
Supply fan CFM value	+/- 10%
Return fan CFM value	+/- 10%

Whenever any of the above controlled variables remain outside the above range for a period of thirty (30) continuous minutes or more, the component shall be considered out of acceptable limits. The Contractor shall take the necessary steps to correct the condition.

1.14 Systems List

Note: This list is an approximate representation of the equipment and systems covered under this Agreement. It is included to provide the Contractor with a reference for determining the size and scope of this Contract. This list shall not be construed as the full and complete list of covered equipment and systems. It shall be the Contractor's responsibility to identify, inspect, and evaluate all systems and equipment covered under this Agreement. When equipment or a system is listed herein, the maintenance and repair, certification or recertification of the item and all related components are included in the Contractor's responsibilities under this Agreement.

- A. **Mechanical and Plumbing systems, complete**, including piping, fittings, valves, controls, sensors, motors, fuses, indicator lamps, heat exchangers, convertors, re-heat systems, coils, heating elements, pressure vessels, tanks, water heaters, pumps, sanitary pumps/pits/drains, storm pumps/pits/drains, chemical water treatment materials and systems (for chilled water, condenser, towers, storage tanks, heating hot water systems), chillers, gauges, boilers, gas-fired equipment and piping, chilled water system, heating hot water systems, radiation systems, domestic water systems (hot and cold), waste systems, fuel tanks and piping, steam systems, roof drains, bowls, and fittings, backflow preventers (including testing), pump bearings and couplings, pipe and tank and pressure vessel insulation, lawn irrigation pumps, piping, controls located within or attached to buildings, steam desuperheater system, water softeners, thermostatic mixing valves, grease, oil, other lubricants, sacrificial anodes for chillers, refrigerants, gaskets, packing materials, air vents, relief valves, vacuum breakers, AHU condensate drain systems, steam traps, venting systems, and any related part or component associated with these systems.
- B. **HVAC systems, complete**, including fans, motors, controls, duct, housings, insulation, dampers, actuators, operators, sensors, indicator lamps, fuses, grilles, registers, diffusers, terminal units, thermostats, re-heat systems, humidity systems, exhaust systems, fume hoods, pneumatic systems, roof hoods, filters, belts, bearings, heating elements, fan coil units, VAV and dual duct mixing boxes and controls, stair pressurization systems, garage ventilation systems, and any related part or component associated with these systems.
- C. **Natural gas systems, complete with exception noted in section 1.12N**, including piping, control valves, burners, and any related part or component associated with

these systems.

- D. The Contractor shall provide all repair parts, supplies, materials, and expendable parts required to satisfy the scope of work and reimbursable back to the Contractor pursuant to section 1.01 B. Parts shall be produced by the original manufacturer of the equipment where applicable and reasonable. If a newer design is available and is functionally equivalent and compatible, the newer design shall be used as the replacement.
- E. An adequate supply of repair parts & expendable supplies shall be maintained on site. At the onset of the contract, the Contractor shall submit to the Owner, a list of supplies, parts and materials determined to be required for inventory. Upon Owner approval, Contractor shall make the purchases and submit to owner for approval and reimbursement. All material, parts and supplies reimbursed to the Contractor by the Owner, shall become property of the Owner. No charges shall be accepted for time & freight to supply parts or components covered under this agreement.

1.15 Cutting and Patching of Walls, Ceilings and Floors

- A. The contractor shall be responsible for the cutting and patching of all walls where required to make repairs, adjustments or perform maintenance or testing on systems and equipment covered by this agreement. This work includes the installation of access doors. The Owner reserves the right to accept or reject wall, ceiling and floor repairs resulting from the performance of this contract. Should such repair be determined unsatisfactory the Owner may arrange for adequate repair with the cost thereof being borne by the Contractor.

1.16 Equipment List

This list is an approximate representation of the equipment and systems covered under this Agreement. This list is included to provide the Contractor with a reference for determining the size and scope of this Contract. This list shall not be construed as the full and complete list of covered equipment and systems. It shall be the Contractor's responsibility to identify, inspect, and evaluate all equipment and systems covered under this Agreement. When equipment or a system is listed herein, the maintenance and repair of the item and all related components are included in the Contractor's responsibilities under this Agreement.

<u>Name</u>	<u>Approximate Qty.</u>
Electrical Variable Speed Drives	33
Mechanical Chillers	3
Mechanical Condensing Boilers	3
Mechanical Cooling Towers	2
Mechanical Fans	9
Mechanical Power Ventilators	1
Mechanical Split System Air Conditioning Units	8

Mechanical Tanks	3
Mechanical Variable Air Volume Terminal Units	697
Mechanical Air Handling Units	4
Mechanical Electric HVAC Heaters	30
Mechanical Fan Coil Cooling Units	5
Mechanical Fan Coil Heating and Cooling Units	2
Water Heater	12
PUMP	2
Centrifugal Pumps	15
Centrifugal Pumps	1
Pumps	1
Pumps	2
Pumps	3

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
6	Air Handling Unit AHU-1	AHU-1	27790-001 27790-001		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Mechanical Air Handling Units	03/01/2020	575,000.00
7	Air Handling Unit AHU-2	AHU-2	27790-002 27790-002		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Mechanical Air Handling Units	03/01/2020	575,000.00
8	Air Handling Unit AHU-3	AHU-3	27790-003 27790-003		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Air Handling Units	03/01/2020	575,000.00
9	Air Handling Unit AHU-4	AHU-4	27790-004 27790-004		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Air Handling Units	03/01/2020	575,000.00
10	ATS-CR-1	ATS-CR-1	G7ACTBB31000N 5XC 1687877 WE		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Automatic Transfer Switch	03/01/2022	
11	ATS-EQ-1	ATS-EQ-1	G7ACTBB31000N 5XC 1687876-001 WE		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Automatic Transfer Switch	03/01/2022	
12	ATS-EQ-2	ATS-EQ-2	G7ACTBB31000N 5XC 1687876-002 WE		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Automatic Transfer Switch	03/01/2022	
13	ATS-FP	ATS-FP	Firetrol FTA950 1721199-01RE		NDI > 00 Lower Level > Building Systems > W-015 FP Room	Electrical Automatic Transfer Switch	03/01/2022	
14	ATS-LS-1	ATS-LS-1	G7ACTBB31000N 5XC 1687875 WE		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Automatic Transfer Switch	03/01/2022	
20	Boiler HB-1	HB-1	MFC 3000		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Mechanical Condensing Boilers	03/01/2020	70,000.00
21	Boiler HB-2	HB-2	MFC 3000		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Mechanical Condensing Boilers	03/01/2020	70,000.00
22	Boiler HB-3	HB-3	MFC 3000		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Mechanical Condensing Boilers	03/01/2020	70,000.00
39	Chiller CH-1	CH-1	RTHD 20170920C		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Chillers	03/01/2024	600,000.00
40	Chiller CH-2	CH-2	RTHD 20170930C		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Chillers	03/01/2024	600,000.00
41	Chiller HRC-1	HRC-1	UCH085AFASAHB 0S HX000015789		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Mechanical Chillers	03/01/2024	125,000.00
42	Cooling Tower CT-1	CT-1	NC8407QAN 63092RSC3		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Cooling Towers	03/01/2020	200,000.00
43	Cooling Tower CT-2	CT-2	NC8407QAN 63092RSC4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Cooling Towers	03/01/2020	200,000.00
44	Electric Heater ECUH-1	ECUH-1	CDF 558		NDI > 01 First Floor > Vertical Circulation > W-100H Exit Passageway	Mechanical Electric HVAC Heaters	03/01/2020	
45	Electric Heater ECUH-10	ECUH-10	CU 935-05203		NDI > 03 Third Floor > Vertical Circulation > E-ST-3 Stair	Mechanical Electric HVAC Heaters	03/01/2020	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
46	Electric Heater ECUH-11	ECUH-11	CU 935-05203		NDI > 04 Fourth Floor > Vertical Circulation > C-ST-4 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
47	Electric Heater ECUH-12	ECUH-12	CU 935-05203		NDI > 05 Fifth Floor > Vertical Circulation > W-St5 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
48	Electric Heater ECUH-13	ECUH-13	CU 935-05203		NDI > 05 Fifth Floor > Vertical Circulation > E-ST-5 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
49	Electric Heater ECUH-14	ECUH-14	CU 935-05203		NDI > 07 Seventh Floor > Vertical Circulation > C-St7 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
50	Electric Heater ECUH-15	ECUH-15	CU 935-05203		NDI > 07 Seventh Floor > Vertical Circulation > E-St7 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
51	Electric Heater ECUH-16	ECUH-16	EFQ 6008		NDI > 01 First Floor > Building Systems > W-113 Fire Command Center	Mechanical Electric HVAC Heaters	03/01/2020	
52	Electric Heater ECUH-2	ECUH-2	CDF 558		NDI > 01 First Floor > Security > W-100F Sally Port	Mechanical Electric HVAC Heaters	03/01/2020	
53	Electric Heater ECUH-3	ECUH-3	CDF 558		NDI > 01 First Floor > Vertical Circulation > C-ST-1 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
54	Electric Heater ECUH-4A	ECUH-4A	CDF 558		NDI > 01 First Floor > Public > E-100A Vestibule	Mechanical Electric HVAC Heaters	03/01/2020	
55	Electric Heater ECUH-4B	ECUH-4B	CDF 558		NDI > 01 First Floor > Public > E-100A Vestibule	Mechanical Electric HVAC Heaters	03/01/2020	
56	Electric Heater ECUH-5	ECUH-5	CU 935-05203		NDI > 01 First Floor > Vertical Circulation > E-ST-1 Stair	Mechanical Electric HVAC Heaters	03/01/2020	
57	Electric Heater ECUH-6	ECUH-6	CDF 558		NDI > 00 Lower Level > Secure Circulation > C-000D Circulation	Mechanical Electric HVAC Heaters	03/01/2020	
58	Electric Heater ECUH-7	ECUH-7	CU 935-05203		NDI > 01 First Floor > Secure Circulation > C-100C Exit Passage	Mechanical Electric HVAC Heaters	03/01/2020	
59	Electric Heater ECUH-8	ECUH-8	CDF 558		NDI > 02 Second Floor > School > W-200C Passage	Mechanical Electric HVAC Heaters	03/01/2020	
60	Electric Heater ECUH-9	ECUH-9	CDF 558		NDI > 02 Second Floor > School > W-200B Passage	Mechanical Electric HVAC Heaters	03/01/2020	
61	Electric Heater EUH-1	EUH-1	MUH 03-81-2TC100DSFS		NDI > 01 First Floor > Admissions > W-180A Secure Area Storage	Mechanical Electric HVAC Heaters	03/01/2020	
62	Electric Heater EUH-2	EUH-2	AWH3150F*		NDI > 01 First Floor > Security > E-120 Security	Mechanical Electric HVAC Heaters	03/01/2020	
63	Electric Heater EUH-3	EUH-3	AWH45083F*		NDI > 01 First Floor > Public > E-114 Bistro	Mechanical Electric HVAC Heaters	03/01/2020	
64	Electric Heater EUH-4	EUH-4	MUH 03-81-2TC100DSFS		NDI > 01 First Floor > Building Systems	Mechanical Electric HVAC Heaters	03/01/2020	
65	Electric Heater EUH-5	EUH-5	MUH 03-81-2TC100DSFS		NDI > 01 First Floor > Building Systems	Mechanical Electric HVAC Heaters	03/01/2020	
66	Electric Heater SEH-1	SEH-1	MSPH138124		NDI > 03 Third Floor > Adolescent > W-334 Patient Rm	Mechanical Electric HVAC Heaters	03/01/2020	
67	Electric Heater SEH-2	SEH-2	MSPH138124		NDI > 03 Third Floor > Adolescent > W-339 Patient Rm	Mechanical Electric HVAC Heaters	03/01/2020	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
68	Electric Heater SEH-3	SEH-3	MSPH138124		NDI > 03 Third Floor > Adolescent > W-341 Patient Rm	Mechanical Electric HVAC Heaters	03/01/2020	
69	Electric Heater SEH-4	SEH-4	MSPH138124		NDI > 03 Third Floor > Adolescent > E-332 Patient Rm	Mechanical Electric HVAC Heaters	03/01/2020	
70	Electric Heater SEH-5	SEH-5	MSPH138124		NDI > 03 Third Floor > Adolescent > E-327 Patient Rm	Mechanical Electric HVAC Heaters	03/01/2020	
71	Electric Heater SEH-6	SEH-6	MSPH138124		NDI > 03 Third Floor > Adolescent > E-325 Patient Rm	Mechanical Electric HVAC Heaters	03/01/2020	
72	Electric Heater SEH-7	SEH-7	MSPH138124		NDI > 01 First Floor > Public > E-116 Male Restroom	Mechanical Electric HVAC Heaters	03/01/2020	
73	Electric Heater SEH-8	SEH-8	MSPH138124		NDI > 01 First Floor > Public > E-113 Training/Conference	Mechanical Electric HVAC Heaters	03/01/2020	
74	Elevator EL-1	EL-1	Gen2 5035HR 643877		NDI > 00 Lower Level > Vertical Circulation > E001 Elevator	Electrical Elevators	03/01/2020	
75	Elevator EL-2	EL-2	Gen2 5035HR 643878		NDI > 00 Lower Level > Vertical Circulation > E002 Elevator	Electrical Elevators	03/01/2020	
76	Elevator EL-3	EL-3	Gen2 5035HR 643879		NDI > 00 Lower Level > Vertical Circulation > E003 Elevator	Electrical Elevators	03/01/2020	
77	Elevator EL-4	EL-4	Gen2 4035H 643880		NDI > 08 Penthouse > Vertical Circulation > R-800-2 Elevator 4/5 Roof	Electrical Elevators	03/01/2020	
78	Elevator EL-5	EL-5	Gen2 4035H 643881		NDI > 08 Penthouse > Vertical Circulation > R-800-2 Elevator 4/5 Roof	Electrical Elevators	03/01/2020	
95	Exit Illuminated Sign LX W-ST-0-01	LX W-ST-0-01	Millenium Metrex METSR (LX) N/A		NDI > 00 Lower Level > Vertical Circulation > W-ST-0 Stair	Electrical Exit Illuminated Signs	03/01/2024	
96	Exit Illuminated Sign LX1 W-300B-01	LX1 W-300B-01	Mighty Mac MMEX (LX1) N/A		NDI > 03 Third Floor > Adolescent > W-300B Corridor	Electrical Exit Illuminated Signs	03/01/2024	
97	Exit Illuminated Sign LX2 E-110-01	LX2 E-110-01	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-110 Lobby	Electrical Exit Illuminated Signs	03/01/2024	
98	Exit Illuminated Sign LX2 E-110-02	LX2 E-110-02	ELT-AC-G-2M (LX2) N/A		NDI > 01 First Floor > Public > E-110 Lobby	Electrical Exit Illuminated Signs	03/01/2024	
99	Exit Illuminated Sign LX2 E-110-03	LX2 E-110-03	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-110 Lobby	Electrical Exit Illuminated Signs	03/01/2024	
100	Exit Illuminated Sign LX2 E-111-01	LX2 E-111-01	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-111 Conference A	Electrical Exit Illuminated Signs	03/01/2024	
101	Exit Illuminated Sign LX2 E-111-02	LX2 E-111-02	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-111 Conference A	Electrical Exit Illuminated Signs	03/01/2024	
102	Exit Illuminated Sign LX2 E-112-01	LX2 E-112-01	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-112 Conference B	Electrical Exit Illuminated Signs	03/01/2024	
103	Exit Illuminated Sign LX2 E-113-01	LX2 E-113-01	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-113 Training/Conference	Electrical Exit Illuminated Signs	03/01/2024	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
104	Exit Illuminated Sign LX2 E-113-02	LX2 E-113-02	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-113 Training/Conference	Electrical Exit Illuminated Signs	03/01/2024	
105	Exit Illuminated Sign LX2 E-114-01	LX2 E-114-01	ELT-AC-G-2M (LX2) N/A		NDI > 01 First Floor > Public > E-114 Bistro	Electrical Exit Illuminated Signs	03/01/2024	
106	Exit Illuminated Sign LX2 E-114-02	LX2 E-114-02	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Public > E-114 Bistro	Electrical Exit Illuminated Signs	03/01/2024	
107	Exit Illuminated Sign LX2 W-100A-01	LX2 W-100A-01	ELT-AC-G-2M (LX2) N/A		NDI > 01 First Floor > Administration / Clinical Operations > W-100A Passage	Electrical Exit Illuminated Signs	03/01/2024	
108	Exit Illuminated Sign LX2 W-100A-02	LX2 W-100A-02	ELT-AC-G-2M (LX2) N/A		NDI > 01 First Floor > Administration / Clinical Operations > W-100A Passage	Electrical Exit Illuminated Signs	03/01/2024	
109	Exit Illuminated Sign LX2 W-100A-03	LX2 W-100A-03	ELT-AC-G-2M (LX2) N/A		NDI > 01 First Floor > Administration / Clinical Operations > W-100A Passage	Electrical Exit Illuminated Signs	03/01/2024	
110	Exit Illuminated Sign LX2 W-100A-04	LX2 W-100A-04	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Administration / Clinical Operations > W-100A Passage	Electrical Exit Illuminated Signs	03/01/2024	
111	Exit Illuminated Sign LX2 W-100A-05	LX2 W-100A-05	ELT-AC-G-1C (LX2) N/A		NDI > 01 First Floor > Administration / Clinical Operations > W-100A Passage	Electrical Exit Illuminated Signs	03/01/2024	
112	Fan CEF-1	CEF-1	BC-SW 200 CLI		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Fans	03/01/2020	
113	Fan Coil FCU-1	FCU-1	HBD12		NDI > 00 Lower Level > Building Systems > W-015 FP Room	Mechanical Fan Coil Cooling Units	03/01/2020	
114	Fan Coil FCU-2	FCU-2	HBD16		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Fan Coil Cooling Units	03/01/2020	
115	Fan Coil FCU-3	FCU-3	HBD12		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Fan Coil Cooling Units	03/01/2020	
116	Fan Coil FCU-4	FCU-4	HBD16		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Mechanical Fan Coil Cooling Units	03/01/2020	
117	Fan Coil FCU-5	FCU-5	HBD16		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Mechanical Fan Coil Cooling Units	03/01/2020	
118	Fan Coil FCU-6	FCU-6	HBD12		NDI > 07 Seventh Floor > Building Systems > E-735 Mechanical	Mechanical Fan Coil Heating and Cooling Units	03/01/2020	
119	Fan Coil FCU-7	FCU-7	HBDK7		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Mechanical Fan Coil Heating and Cooling Units	03/01/2020	
120	Fan GEF-1	GEF-1	BAE-SW 200 CLI		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	
121	Fan GEF-2	GEF-2	BAE-SW 245 CLII		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	
122	Fan GEF-3	GEF-3	BAE-SW 222 CLI		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	

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123	Fan GEF-4	GEF-4	BAE-SW 200 CLI		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	
124	Fan MEF-1	MEF-1	DCV 105 L		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Fans	03/01/2020	
125	Fan SPF-1	SPF-1	BAV 365 CLII		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	
126	Fan SPF-2	SPF-2	BAV 365 CLII		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	
127	Fan SPF-3	SPF-3	BAV 365 CLII		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Fans	03/01/2020	
136	Fire Pump Controller	FPC-W-015	Firetrol FTA1930 N/A		NDI > 00 Lower Level > Building Systems > W-015 FP Room	Electrical Fire Pump Controllers	03/01/2022	
149	Generator GEN-1	GEN-1	DQFAD C180329599		NDI > 00 Lower Level > Building Systems	Electrical Electrical Generators	03/01/2029	
188	Panelboard 1E-LCR-1	1E-LCR-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
189	Panelboard 1E-LCR-2	1E-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
190	Panelboard 1E-LEQ-1	1E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 225A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
191	Panelboard 1E-LLS-1	1E-LLS-1	Pow-R-Line 1a EZB2036R 208V MCB 100A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
192	Panelboard 1E-LN-1	1E-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
193	Panelboard 1E-LN-2	1E-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
194	Panelboard 1E-LN-3	1E-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Support > C-110 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
195	Panelboard 1W-HCR-1	1W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
196	Panelboard 1W-HLS-1	1W-HLS-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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197	Panelboard 1W-HN-1	1W-HN-1	Pow-R-Line 3a EZB2048R 480V MCB 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
198	Panelboard 1W-LCR-1	1W-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
199	Panelboard 1W-LCR-2	1W-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
200	Panelboard 1W-LCRDP-1	1W-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
201	Panelboard 1W-LN-1	1W-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
202	Panelboard 1W-LN-2	1W-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
203	Panelboard 1W-LN-3	1W-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
204	Panelboard 2E-LCR-1	2E-LCR-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
205	Panelboard 2E-LCR-2	2E-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
206	Panelboard 2E-LEQ-1	2E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 225A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
207	Panelboard 2E-LLS-1	2E-LLS-1	Pow-R-Line 1a EZB2060R 208V MCB 400A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
208	Panelboard 2E-LN-1	2E-LN-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
209	Panelboard 2E-LN-2	2E-LN-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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210	Panelboard 2E-LN-3	2E-LN-3	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
211	Panelboard 2E-LNDP-1	2E-LNDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
212	Panelboard 2W-HCR-1	2W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
213	Panelboard 2W-HLS-1	2W-HLS-1	Pow-R-Line 3a EZB2090R 480V MCB 400A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
214	Panelboard 2W-HN-1	2W-HN-1	Pow-R-Line 3e EZB2072R 480V MCB 125A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
215	Panelboard 2W-LCR-1	2W-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
216	Panelboard 2W-LCR-2	2W-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
217	Panelboard 2W-LN-1	2W-LN-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
218	Panelboard 2W-LN-2	2W-LN-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
219	Panelboard 2W-LN-3	2W-LN-3	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
220	Panelboard 2W-LNDP-1	2W-LNDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
221	Panelboard 3E-LCR-1	3E-LCR-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
222	Panelboard 3E-LCR-2	3E-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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223	Panelboard 3E-LCRDP-1	3E-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
224	Panelboard 3E-LEQ-1	3E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
225	Panelboard 3E-LLS-1	3E-LLS-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
226	Panelboard 3E-LN-1	3E-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
227	Panelboard 3E-LN-2	3E-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
228	Panelboard 3E-LN-3	3E-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
229	Panelboard 3W-HCR-1	3W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
230	Panelboard 3W-HLS-1	3W-HLS-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
231	Panelboard 3W-HN-1	3W-HN-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
232	Panelboard 3W-LCR-1	3W-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
233	Panelboard 3W-LCR-2	3W-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
234	Panelboard 3W-LCRDP-1	3W-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
235	Panelboard 3W-LN-1	3W-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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236	Panelboard 3W-LN-2	3W-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
237	Panelboard 3W-LN-3	3W-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
238	Panelboard 4E-LCR-1	4E-LCR-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
239	Panelboard 4E-LCR-2	4E-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
240	Panelboard 4E-LEQ-1	4E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
241	Panelboard 4E-LLS-1	4E-LLS-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
242	Panelboard 4E-LN-1	4E-LN-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
243	Panelboard 4E-LN-2	4E-LN-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
244	Panelboard 4E-LN-3	4E-LN-3	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
245	Panelboard 4E-LNDP-1	4E-LNDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
246	Panelboard 4W-HCR-1	4W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
247	Panelboard 4W-HLS-1	4W-HLS-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
248	Panelboard 4W-HN-1	4W-HN-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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249	Panelboard 4W-LCR-1	4W-LCR-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
250	Panelboard 4W-LCR-2	4W-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
251	Panelboard 4W-LN-1	4W-LN-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
252	Panelboard 4W-LN-2	4W-LN-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
253	Panelboard 4W-LN-3	4W-LN-3	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
254	Panelboard 4W-LNDP-1	4W-LNDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
255	Panelboard 5E-LCR-1	5E-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
256	Panelboard 5E-LCR-2	5E-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
257	Panelboard 5E-LCRDP-1	5E-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
258	Panelboard 5E-LEQ-1	5E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
259	Panelboard 5E-LLS-1	5E-LLS-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
260	Panelboard 5E-LN-1	5E-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
261	Panelboard 5E-LN-2	5E-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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262	Panelboard 5E-LN-3	5E-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
263	Panelboard 5W-HCR-1	5W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
264	Panelboard 5W-HLS-1	5W-HLS-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
265	Panelboard 5W-HN-1	5W-HN-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
266	Panelboard 5W-LCR-1	5W-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
267	Panelboard 5W-LCR-2	5W-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
268	Panelboard 5W-LCRDP-1	5W-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
269	Panelboard 5W-LN-1	5W-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
270	Panelboard 5W-LN-2	5W-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
271	Panelboard 5W-LN-3	5W-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
272	Panelboard 6E-LCR-1	6E-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
273	Panelboard 6E-LCR-2	6E-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
274	Panelboard 6E-LEQ-1	6E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
275	Panelboard 6E-LLS-1	6E-LLS-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
276	Panelboard 6E-LN-1	6E-LN-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
277	Panelboard 6E-LN-2	6E-LN-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
278	Panelboard 6E-LN-3	6E-LN-3	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
279	Panelboard 6E-LNDP-1	6E-LNDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
280	Panelboard 6W-HCR-1	6W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
281	Panelboard 6W-HLS-1	6W-HLS-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
282	Panelboard 6W-HN-1	6W-HN-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
283	Panelboard 6W-LCR-1	6W-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
284	Panelboard 6W-LCR-2	6W-LCR-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
285	Panelboard 6W-LN-1	6W-LN-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
286	Panelboard 6W-LN-2	6W-LN-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
287	Panelboard 6W-LN-3	6W-LN-3	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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288	Panelboard 6W-LNDP-1	6W-LNDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
289	Panelboard 7E-LCR-1	7E-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
290	Panelboard 7E-LCR-2	7E-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
291	Panelboard 7E-LCRDP-1	7E-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
292	Panelboard 7E-LEQ-1	7E-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
293	Panelboard 7E-LLS-1	7E-LLS-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
294	Panelboard 7E-LN-1	7E-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
295	Panelboard 7E-LN-2	7E-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
296	Panelboard 7E-LN-3	7E-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
297	Panelboard 7W-HCR-1	7W-HCR-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
298	Panelboard 7W-HLS-1	7W-HLS-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
299	Panelboard 7W-HN-1	7W-HN-1	Pow-R-Line 3a EZB2072R 480V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
300	Panelboard 7W-LCR-1	7W-LCR-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	

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301	Panelboard 7W-LCR-2	7W-LCR-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
302	Panelboard 7W-LCRDP-1	7W-LCRDP-1	Pow-R-Line 3a EZB2072R 208V MCB 400A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
303	Panelboard 7W-LN-1	7W-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
304	Panelboard 7W-LN-2	7W-LN-2	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
305	Panelboard 7W-LN-3	7W-LN-3	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Electrical Power Distribution Devices	03/01/2022	
306	Panelboard B-HCRDP-1	B-HCRDP-1	Pow-R-Line 4 BX4490DDP 480V MCB 800A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
307	Panelboard B-HEQ-1	B-HEQ-1	Pow-R-Line 3a EZB2060R 480V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
308	Panelboard B-HEQDP-1	B-HEQDP-1	Pow-R-Line 4 BX4490DDP 480V MCB 800A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
309	Panelboard B-HLS-1	B-HLS-1	Pow-R-Line 3a EZB2048R 480V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
310	Panelboard B-HLSDP-1	B-HLSDP-1	Pow-R-Line 4 BX4490DDP 480V MCB 400A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
311	Panelboard B-HN-1	B-HN-1	Pow-R-Line 3e BX4490DDP 480V MLO 125A N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
312	Panelboard B-HNDP-1	B-HNDP-1	Pow-R-Line 4 BX4490DDP 480V MLO 1200A N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
313	Panelboard B-HNDP-2	B-HNDP-2	Pow-R-Line 4 BX3690P 480V MCB 800A N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	

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314	Panelboard B-HNDP-3	B-HNDP-3	Pow-R-Line 4 BX3673P 480V MLO 800A N/A		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Electrical Power Distribution Devices	03/01/2022	
315	Panelboard B-LEQ-1	B-LEQ-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
316	Panelboard B-LEQ-2	B-LEQ-2	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
317	Panelboard B-LEQDP-1	B-LEQDP-1	Pow-R-Line 3a EZB2090R 208V MCB 400A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
318	Panelboard B-LLS-1	B-LLS-1	Pow-R-Line 1a EZB2042R 208V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
319	Panelboard B-LLSDP-1	B-LLSDP-1	Pow-R-Line 4 BX4490P 208V MCB 400A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
320	Panelboard B-LN-1	B-LN-1	Pow-R-Line 2a EZB2042R 208V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
321	Panelboard B-LN-2	B-LN-2	Pow-R-Line 2a EZB2042R 208V MLO 100A N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
322	Panelboard B-LNDP-1	B-LNDP-1	Pow-R-Line 4 BX3690P 208V MCB 800A N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
323	Panelboard B-LUPS-1	B-LUPS-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 00 Lower Level > Building Systems > W-017A IT Server	Electrical Electrical Power Distribution Devices	03/01/2022	
324	Panelboard P-HEQ-1	P-HEQ-1	Pow-R-Line 3a EZB2060R 480V MLO 250A N/A		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Electrical Power Distribution Devices	03/01/2022	
325	Panelboard P-HEQDP-1	P-HEQDP-1	Pow-R-Line 4 BX3690P 480V MCB 800A N/A		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Electrical Power Distribution Devices	03/01/2022	
326	Panelboard P-HNDP-1	P-HNDP-1	Pow-R-Line 4 BX3690P 480V MCB 800A N/A		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Electrical Power Distribution Devices	03/01/2022	

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327	Panelboard P-LEQ-1	P-LEQ-1	Pow-R-Line 1a EZB2048R 208V MCB 225A N/A		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Electrical Power Distribution Devices	03/01/2022	
328	Panelboard P-LN-1	P-LN-1	Pow-R-Line 1a EZB2042R 208V MCB 100A N/A		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Electrical Power Distribution Devices	03/01/2022	
329	Paralleling Switchboard MBP	MBP	47MBC32CC0R N/A		NDI > 00 Lower Level > Building Systems > W-017A IT Server	Electrical Automatic Transfer Switch	03/01/2022	
353	Split System Unit ACCU-1	ACCU-1	4TUK4524A10N0 A		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Split System Air Conditioning Units	03/01/2020	
354	Split System Unit ACCU-2	ACCU-2	4TUK4524A10N0 A		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Split System Air Conditioning Units	03/01/2020	
355	Split System Unit ACCU-3	ACCU-3	4TUK4524A10N0 A		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Split System Air Conditioning Units	03/01/2020	
356	Split System Unit ACCU-4	ACCU-4	MCS028E1ADI294		NDI > 00 Lower Level > Building Systems	Mechanical Split System Air Conditioning Units	03/01/2020	
357	Split System Unit ACU-1	ACU-1	4MUD4548B10N0 A		NDI > 08 Penthouse > C-801 Elevator Equipment Room	Mechanical Split System Air Conditioning Units	03/01/2020	
358	Split System Unit ACU-2	ACU-2	4MUD4548B10N0 A		NDI > 08 Penthouse > C-801 Elevator Equipment Room	Mechanical Split System Air Conditioning Units	03/01/2020	
359	Split System Unit ACU-3	ACU-3	4MUD4548B10N0 A		NDI > 08 Penthouse > C-801 Elevator Equipment Room	Mechanical Split System Air Conditioning Units	03/01/2020	
360	Split System Unit ACU-4	ACU-4	PX018UA1ADC 537		NDI > 00 Lower Level > Building Systems > W-017A IT Server	Mechanical Split System Air Conditioning Units	03/01/2020	
361	Switchboard B-HGSB-1	B-HGSB-1	Pow-R-Line C CN12527 480V MLO 2000A N/A		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Electrical Power Distribution Devices	03/01/2022	
362	Switchboard B-HNSG-1	B-HNSG-1	Magnum DS 480V MCB 4000A 96 x 110 x 84 N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
363	Switchboard B-HNSG-2	B-HNSG-2	Magnum DS 480V MCB 4000A 96 x 110 x 84 N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	
364	Switchboard TIE	TIE	Magnum DS 480V TIE 4000A 96 x 44 x 84 N/A		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Electrical Power Distribution Devices	03/01/2022	

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365	Tank CWT	CWT	CW Tank		NDI > 07 Seventh Floor > Building Systems > E-735 Mechanical	Mechanical Tanks	03/01/2020	
366	Tank ET-1	ET-1	B-400		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Mechanical Tanks	03/01/2020	
367	Tank ET-2	ET-2	B-130LA		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Tanks	03/01/2020	
368	Transformer 1W-TCR-1	1W-TCR-1	V48M28B7516 J18F2571312		NDI > 01 First Floor > Building Systems > W-177 Electrical	Electrical Transformers	03/01/2022	
369	Transformer 2E-TN-1	2E-TN-1	V48M28B1216 J18F1871107		NDI > 02 Second Floor > Building Systems > C-210 Electrical	Electrical Transformers	03/01/2022	
370	Transformer 2W-TN-1	2W-TN-1	V48M28B1216 J18F1871102		NDI > 02 Second Floor > Building Systems > W-251 Electrical	Electrical Transformers	03/01/2022	
371	Transformer 3E-TCR-1	3E-TCR-1	V48M28B7516 J18F2321846		NDI > 03 Third Floor > Building Systems > C-310 Electrical	Electrical Transformers	03/01/2022	
372	Transformer 3W-TCR-1	3W-TCR-1	V48M28B7516 J18E3177511		NDI > 03 Third Floor > Building Systems > W-353 Electrical	Electrical Transformers	03/01/2022	
373	Transformer 4E-TN-1	4E-TN-1	V48M28B1216 J18F1871106		NDI > 04 Fourth Floor > Building Systems > C-410 Electrical	Electrical Transformers	03/01/2022	
374	Transformer 4W-TN-1	4W-TN-1	V48M28B1216 J18F1871110		NDI > 04 Fourth Floor > Building Systems > C-415 Electrical	Electrical Transformers	03/01/2022	
375	Transformer 5E-TCR-1	5E-TCR-1	V48M28B7516 J18F1871127		NDI > 05 Fifth Floor > Building Systems > C-510 Electrical	Electrical Transformers	03/01/2022	
376	Transformer 5W-TCR-1	5W-TCR-1	V48M28B7516 J18F2571316		NDI > 05 Fifth Floor > Building Systems > C-515 Electrical	Electrical Transformers	03/01/2022	
377	Transformer 6E-TN-1	6E-TN-1	V48M28B1216 J18F2171224		NDI > 06 Sixth Floor > Building Systems > C-610 Electrical	Electrical Transformers	03/01/2022	
378	Transformer 6W-TN-1	6W-TN-1	V48M28B1216 J18F1871124		NDI > 06 Sixth Floor > Building Systems > C-615 Electrical	Electrical Transformers	03/01/2022	
379	Transformer 7E-TCR1	7E-TCR1	V48M28B7516 J18F2271268		NDI > 07 Seventh Floor > Building Systems > C-710 Electrical	Electrical Transformers	03/01/2022	
380	Transformer 7W-TCR-1	7W-TCR-1	V48M28B7516 J18F0570712		NDI > 07 Seventh Floor > Building Systems > C-715 Electrical	Electrical Transformers	03/01/2022	
381	Transformer B-TEQ-1	B-TEQ-1	V48M28B1216 J18D2671598		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Transformers	03/01/2022	
382	Transformer B-TLS-1	B-TLS-1	V48M28B1216 J18D2771635		NDI > 00 Lower Level > Building Systems > W-013 Emergency Power	Electrical Transformers	03/01/2022	
383	Transformer B-TN-1	B-TN-1	V48M28B2216 J18D2571528		NDI > 00 Lower Level > Building Systems > W-012 Normal Power	Electrical Transformers	03/01/2022	
384	Transformer P-TEQ-1	P-TEQ-1	V48M28B4516 J18F1101203		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Transformers	03/01/2022	
385	Transformer UTILITY #1	UTILITY 1	225 kVA 36 x 96 x 96		NDI > 00 Lower Level > Building Systems	Electrical Transformers	03/01/2022	
386	Transformer UTILITY #2	UTILITY 2	225 kVA 36 x 96 x 96		NDI > 00 Lower Level > Building Systems	Electrical Transformers	03/01/2022	

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387	UPS-1	UPS-1	47SA020CAC N/A		NDI > 00 Lower Level > Building Systems > W-017A IT Server	Electrical Uninterrupted Power Supply (UPS) Units	03/01/2022	
388	VAV EV-1101	VAV-EV-1101	RT508 Left		NDI > 01 First Floor > Public > E-117 Female Restroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	
389	VAV EV-1102	VAV-EV-1102	RT510 Left		NDI > 01 First Floor > Building Systems > W-161 EVS	Mechanical Variable Air Volume Terminal Units	03/01/2020	
390	VAV EV-1103	EV-1103	RT508 Left		NDI > 01 First Floor > Secure Circulation > W-100E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
391	VAV EV-1208	EV-1208	RT506 Left		NDI > 02 Second Floor > Special Population > E-221 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	
392	VAV EV-1209	EV-1209	RT508 Left		NDI > 02 Second Floor > Special Population > E-200A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
393	VAV EV-1210	EV-1210	RT506 Left		NDI > 02 Second Floor > Special Population > E-213 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	
394	VAV EV-1211	EV-1211	RT506 Right		NDI > 02 Second Floor > Special Population > E-266 Staff Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	
395	VAV EV-1212	EV-1212	RT510 Left		NDI > 02 Second Floor > Special Population > E-200D Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	
396	VAV EV-1213	EV-1213	RT504 Left		NDI > 02 Second Floor > Special Population > E-264 Ante Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	
397	VAV EV-1214	EV-1214	RT504 Left		NDI > 02 Second Floor > Special Population > E-264 Ante Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	
398	VAV EV-1215	EV-1215	RT506 Left		NDI > 02 Second Floor > Special Population > E-200C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
399	VAV EV-1324	EV-1324	RT508 Left		NDI > 03 Third Floor > Adolescent > E-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
400	VAV EV-1325	EV-1325	RT506 Left		NDI > 03 Third Floor > Adolescent > E-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
401	VAV EV-1326	EV-1326	RT508 Left		NDI > 03 Third Floor > Adolescent > E-363 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	
402	VAV EV-1327	EV-1327	RT504 Right		NDI > 03 Third Floor > Adolescent > E-363A Staff Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	
403	VAV EV-2102	EV-2102	RT506 Left		NDI > 01 First Floor > Advanced Treatment Center > W-155 Clinical Monitoring Ctr	Mechanical Variable Air Volume Terminal Units	03/01/2020	

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404	VAV EV-2103	EV-2103	RT506 Left		NDI > 01 First Floor > Advanced Treatment Center > W-100C Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	
405	VAV EV-2104	EV-2104	RT506 Left		NDI > 01 First Floor > Advanced Treatment Center > W-100C Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	
406	VAV EV-2107	EV-2107	RT508 Left		NDI > 01 First Floor > Secure Circulation > W-100E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
407	VAV EV-2216	EV-2216	RT510 Left		NDI > 02 Second Floor > Special Population > W-272 Staff Shared Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	
408	VAV EV-2217	EV-2217	RT506 Left		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	
409	VAV EV-2218	EV-2218	RT508 Right		NDI > 02 Second Floor > Special Population > W-272 Staff Shared Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	
410	VAV EV-2219	EV-2219	RT506 Left		NDI > 02 Second Floor > Special Population > W-263 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	
411	VAV EV-2220	EV-2220	RT510 Left		NDI > 02 Second Floor > Special Population > W-262 Patient Shower/Tub Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	
412	VAV EV-2221	EV-2221	RT506 Left		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	
413	VAV EV-2222	EV-2222	RT506 Right		NDI > 02 Second Floor > Special Population > W-200D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
414	VAV EV-2223	EV-2223	RT508 Right		NDI > 02 Second Floor > Special Population > W-200D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
415	VAV EV-2328	EV-2328	RT504 Right		NDI > 03 Third Floor > Childrens > W-350 Soiled Holding	Mechanical Variable Air Volume Terminal Units	03/01/2020	
416	VAV EV-2329	EV-2329	RT506 Left		NDI > 03 Third Floor > Childrens > W-352 Ante Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	
417	VAV EV-2330	EV-2330	RT508 Left		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-379 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	
418	VAV EV-2331	EV-2331	RT504 Right		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-378 Staff Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	
419	VAV EV-2332	EV-2332	RT508 Left		NDI > 03 Third Floor > Adolescent > W-384 Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	
420	VAV EV-2333	EV-2333	RT504 Right		NDI > 03 Third Floor > Adolescent > W-369 Ante Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
421	VAV EV-2334	EV-2334	RT508 Left		NDI > 03 Third Floor > Childrens > W-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
422	VAV EV-2335	EV-2335	RT508 Left		NDI > 03 Third Floor > Adolescent > W-300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
423	VAV EV-3436	EV-3436	RT504 Right		NDI > 04 Fourth Floor > Adult 4 East > E-458C Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	
424	VAV EV-3437	EV-3437	RT508 Left		NDI > 04 Fourth Floor > Adult 4 East > E-400D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
425	VAV EV-3438	EV-3438	RT506 Left		NDI > 04 Fourth Floor > Adult 4 East > E-451 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	
426	VAV EV-3439	EV-3439	RT508 Left		NDI > 04 Fourth Floor > Adult 4 East > E-452 Dining	Mechanical Variable Air Volume Terminal Units	03/01/2020	
427	VAV EV-3544	EV-3544	RT504 Right		NDI > 05 Fifth Floor > Adult 5 East > E-558C Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	
428	VAV EV-3545	EV-3545	RT508 Left		NDI > 05 Fifth Floor > Adult 5 East > E-500D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
429	VAV EV-3546	EV-3546	RT506 Left		NDI > 05 Fifth Floor > Adult 5 East > E-551 Nourish	Mechanical Variable Air Volume Terminal Units	03/01/2020	
430	VAV EV-3547	EV-3547	RT508 Left		NDI > 05 Fifth Floor > Adult 5 East > E-552 Dining	Mechanical Variable Air Volume Terminal Units	03/01/2020	
431	VAV EV-3652	EV-3652	RT506 Right		NDI > 06 Sixth Floor > Adult 6 East > E-659C Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	
432	VAV EV-3653	EV-3653	RT508 Left		NDI > 06 Sixth Floor > Adult 6 East > E-600D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
433	VAV EV-3654	EV-3654	RT506 Right		NDI > 06 Sixth Floor > Secure Circulation > E-600A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
434	VAV EV-3655	EV-3655	RT508 Right		NDI > 06 Sixth Floor > Adult 6 East > E-653 Dining	Mechanical Variable Air Volume Terminal Units	03/01/2020	
435	VAV EV-3758	EV-3758	RT504 Left		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-761 Unit Director	Mechanical Variable Air Volume Terminal Units	03/01/2020	
436	VAV EV-3759	EV-3759	RT510 Left		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-700C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
437	VAV EV-3760	EV-3760	RT506 Left		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-733 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
438	VAV EV-3761	EV-3761	RT508 Left		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-760A Staff Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	
439	VAV EV-4440	EV-4440	RT508 Right		NDI > 04 Fourth Floor > Adult 4 West > W-400A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
440	VAV EV-4441	EV-4441	RT508 Right		NDI > 04 Fourth Floor > Adult 4 West > W-451 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	
441	VAV EV-4442	EV-4442	RT504 Right		NDI > 04 Fourth Floor > Adult 4 West > W-460 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	
442	VAV EV-4443	EV-4443	RT508 Right		NDI > 04 Fourth Floor > Adult 4 West > W-460 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	
443	VAV EV-4548	EV-4548	RT508 Left		NDI > 05 Fifth Floor > Adult 5 West > W-500A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
444	VAV EV-4549	EV-4549	RT508 Right		NDI > 05 Fifth Floor > Adult 5 West > W-551 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	
445	VAV EV-4550	EV-4550	RT504 Right		NDI > 05 Fifth Floor > Adult 5 West > W-560 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	
446	VAV EV-4551	EV-4551	RT508 Right		NDI > 05 Fifth Floor > Adult 5 West > W-560 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	
447	VAV EV-4656	EV-4656	RT506 Left		NDI > 06 Sixth Floor > Secure Circulation > W-600A Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	
448	VAV EV-4657	EV-4657	RT508 Right		NDI > 06 Sixth Floor > Treatment Mall > W-617 Female Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	
449	VAV EV-4762	EV-4762	RT504 Left		NDI > 07 Seventh Floor > Visitor > C-713 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	
450	VAV EV-4763	EV-4763	RT504 Left		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-710 Ante	Mechanical Variable Air Volume Terminal Units	03/01/2020	
451	VAV EV-4764	EV-4764	RT506 Left		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-756 Staff Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	
452	VAV EV-4765	EV-4765	RT510 Right		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-700D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	
453	VAV EV-4766	EV-4766	RT504 Right		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-728 EVS	Mechanical Variable Air Volume Terminal Units	03/01/2020	
454	VAV TB-1001	TB-1001	TH512 Left SP0000499-1		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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455	VAV TB-1002	TB-1002	TH504 Left SP0000499-2		NDI > 00 Lower Level > Building Systems > W-011 Telecom Demarc	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
456	VAV TB-1003	TB-1003	TH506 Left SP0000499-3		NDI > 00 Lower Level > Material Management > W-019 General Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
457	VAV TB-1005	TB-1005	TH504 Right SP0000499-5		NDI > 00 Lower Level > Building Systems > W-017 IT Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
458	VAV TB-1006	TB-1006	TH504 Right SP0000499-6		NDI > 00 Lower Level > Shared Staff Support > W-018 Unassigned	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
459	VAV TB-1007	TB-1007	TH504 Left SP0000499-7		NDI > 00 Lower Level > Building Systems > W-021 Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
460	VAV TB-1008	TB-1008	TH506 Left SP0000499-8		NDI > 00 Lower Level > Building Systems > W-020 Medical Gas	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
461	VAV TB-1009	TB-1009	TH504 Left SP0000499-9		NDI > 00 Lower Level > Shared Staff Support > W-022 Unassigned	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
462	VAV TB-1011	TB-1011	TH506 Left SP0000499-11		NDI > 00 Lower Level > Admissions > E-014 Patient Belonging Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
463	VAV TB-1012	TB-1012	TH504 Right SP0000499-12		NDI > 00 Lower Level > Health Information Systems > E-010 Health Information Systems	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
464	VAV TB-1013	TB-1013	TH505 Left SP0000499-13		NDI > 00 Lower Level > Admissions > E-014 Patient Belonging Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
465	VAV TB-1014	TB-1014	TH508 Right SP0000499-14		NDI > 00 Lower Level > Health Information Systems > E-011 Health Information Systems Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
466	VAV TB-1015	TB-1015	TH504 Left SP0000499-15		NDI > 00 Lower Level > Health Information Systems > E-011 Health Information Systems Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
467	VAV TB-1016	TB-1016	TH510 Right SP0000499-16		NDI > 00 Lower Level > Secure Circulation > E-000A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
468	VAV TB-1101	TB-1101	TH505 Left SP0000499-17		NDI > 01 First Floor > Secure Circulation > W-100G Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
469	VAV TB-1102	TB-1102	TH510 Right SP0000499-18		NDI > 01 First Floor > Admissions > W-191 Intake Laundry (Dryers)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
470	VAV TB-1103	TB-1103	TH506 Left SP0000499-19		NDI > 01 First Floor > Admissions > W-190 Intake Laundry (Washers)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
471	VAV TB-1104	TB-1104	TH508 Left SP0000499-20		NDI > 01 First Floor > Shared Staff Support > W-162 Female Staff Restroom/Locker	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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472	VAV TB-1105	TB-1105	TH504 Right SP0000499-21		NDI > 01 First Floor > Advanced Treatment Center > W-135 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
473	VAV TB-1106	TB-1106	TH504 Left SP0000499-22		NDI > 01 First Floor > Advanced Treatment Center > W-136 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
474	VAV TB-1107	TB-1107	TH506 Right SP0000499-23		NDI > 01 First Floor > Administration / Clinical Operations > W-111 Conference	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
475	VAV TB-1108	TB-1108	TH505 Left SP0000499-24		NDI > 01 First Floor > Administration / Clinical Operations > W-111 Conference	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
476	VAV TB-1109	TB-1109	TH505 Left SP0000499-25		NDI > 01 First Floor > Pharmacy > W-115 Office (Pharmacy)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
477	VAV TB-1110	TB-1110	TH508 Left SP0000499-26		NDI > 01 First Floor > Pharmacy > W-114 Pharmacy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
478	VAV TB-1111	TB-1111	TH506 Left SP0000499-27		NDI > 01 First Floor > Building Systems > W-113 Fire Command Center	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
479	VAV TB-1113	TB-1113	TH505 Left SP0000499-29		NDI > 01 First Floor > Security > E-121 Security Monitoring	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
480	VAV TB-1114	TB-1114	TH504 Left SP0000499-30		NDI > 01 First Floor > Visitors > E-118B Visitor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
481	VAV TB-1115	TB-1115	TH504 Right SP0000499-31		NDI > 01 First Floor > Visitors > E-118A Visitor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
482	VAV TB-1117	TB-1117	TH512 Left SP0000499-33		NDI > 01 First Floor > Public > E-114A Vending	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
483	VAV TB-1118	TB-1118	TH504 Left SP0000499-34		NDI > 01 First Floor > Public > E-117 Female Restroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
484	VAV TB-1119	TB-1119	TH504 Right SP0000499-35		NDI > 01 First Floor > Public > E-116 Male Restroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
485	VAV TB-1120	TB-1120	TH510 Right		NDI > 01 First Floor > Public > E-117 Female Restroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
486	VAV TB-1121	TB-1121	TH504 Right		NDI > 01 First Floor > Public > E-111A Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
487	VAV TB-1122	TB-1122	TH512 Left		NDI > 01 First Floor > Public > E-111A Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
488	VAV TB-1123	TB-1123	TH510 Left		NDI > 01 First Floor > Public > E-112A EVS/Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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489	VAV TB-1124	TB-1124	TH512 Left		NDI > 01 First Floor > Public > E-116 Male Restroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
490	VAV TB-1201	TB-1201	TH504 Right SP0000499-41		NDI > 02 Second Floor > Special Population > E-209 Equip./WC Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
491	VAV TB-1202	TB-1202	TH505 Right SP0000499-42		NDI > 02 Second Floor > Special Population > E-210 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
492	VAV TB-1203	TB-1203	TH504 Left SP0000499-43		NDI > 02 Second Floor > Special Population > E-211 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
493	VAV TB-1204	TB-1204	TH505 Right SP0000499-44		NDI > 02 Second Floor > Special Population > E-211 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
494	VAV TB-1205	TB-1205	TH505 Left SP0000499-45		NDI > 02 Second Floor > Special Population > E-212 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
495	VAV TB-1206	TB-1206	TH505 Right SP0000499-46		NDI > 02 Second Floor > Special Population > E-213 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
496	VAV TB-1207	TB-1207	TH504 Right SP0000499-47		NDI > 02 Second Floor > Special Population > E-212 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
497	VAV TB-1208	TB-1208	TH505 Left SP0000499-48		NDI > 02 Second Floor > Special Population > E-214 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
498	VAV TB-1209	TB-1209	TH504 Right SP0000499-49		NDI > 02 Second Floor > Special Population > E-214 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
499	VAV TB-1210	TB-1210	TH505 Left SP0000499-50		NDI > 02 Second Floor > Special Population > E-215 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
500	VAV TB-1211	TB-1211	TH504 Right SP0000499-51		NDI > 02 Second Floor > Special Population > E-215 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
501	VAV TB-1212	TB-1212	TH505 Right SP0000499-52		NDI > 02 Second Floor > Special Population > E-216 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
502	VAV TB-1213	TB-1213	TH504 Left SP0000499-53		NDI > 02 Second Floor > Special Population > E-217 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
503	VAV TB-1214	TB-1214	TH505 Right SP0000499-54		NDI > 02 Second Floor > Special Population > E-218 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
504	VAV TB-1215	TB-1215	TH504 Left SP0000499-55		NDI > 02 Second Floor > Special Population > E-218A Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
505	VAV TB-1216	TB-1216	TH505 Left SP0000499-56		NDI > 02 Second Floor > Special Population > E-219 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
506	VAV TB-1217	TB-1217	TH504 Right SP0000499-57		NDI > 02 Second Floor > Special Population > E-219A Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
507	VAV TB-1218	TB-1218	TH504 Right SP0000499-58		NDI > 02 Second Floor > Special Population > E-220 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
508	VAV TB-1219	TB-1219	TH504 Right SP0000499-59		NDI > 02 Second Floor > Special Population > E-220A Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
509	VAV TB-1220	TB-1220	TH504 Left SP0000499-60		NDI > 02 Second Floor > Special Population > E-221 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
510	VAV TB-1221	TB-1221	TH504 Right SP0000499-61		NDI > 02 Second Floor > Special Population > E-222 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
511	VAV TB-1222	TB-1222	TH504 Left SP0000499-62		NDI > 02 Second Floor > Special Population > E-222 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
512	VAV TB-1223	TB-1223	TH508 Left SP0000499-63		NDI > 02 Second Floor > Special Population > E-200C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
513	VAV TB-1224	TB-1224	TH504 Left SP0000499-64		NDI > 02 Second Floor > Special Population > E-224 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
514	VAV TB-1225	TB-1225	TH504 Right SP0000499-65		NDI > 02 Second Floor > Special Population > E-225 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
515	VAV TB-1226	TB-1226	TH504 Right SP0000499-66		NDI > 02 Second Floor > Special Population > E-224 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
516	VAV TB-1227	TB-1227	TH504 Left SP0000499-67		NDI > 02 Second Floor > Special Population > E-226 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
517	VAV TB-1228	TB-1228	TH504 Left SP0000499-68		NDI > 02 Second Floor > Special Population > E-227 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
518	VAV TB-1229	TB-1229	TH504 Right SP0000499-69		NDI > 02 Second Floor > Special Population > E-226 Psych/Med Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
519	VAV TB-1230	TB-1230	TH510 Right SP0000499-70		NDI > 02 Second Floor > Special Population > E-200A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
520	VAV TB-1232	TB-1232	TH504 Right SP0000499-72		NDI > 02 Second Floor > Special Population > E-253 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
521	VAV TB-1233	TB-1233	TH504 Right SP0000499-73		NDI > 02 Second Floor > Special Population > E-254 Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
522	VAV TB-1234	TB-1234	TH504 Right SP0000499-74		NDI > 02 Second Floor > Special Population > E-255 Quiet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
523	VAV TB-1235	TB-1235	TH508 Right SP0000499-75		NDI > 02 Second Floor > Special Population > E-259 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
524	VAV TB-1236	TB-1236	TH508 Right SP0000499-76		NDI > 02 Second Floor > Special Population > E-260 Dining	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
525	VAV TB-1237	TB-1237	TH506 Left SP0000499-77		NDI > 02 Second Floor > Special Population > E-261 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
526	VAV TB-1238	TB-1238	TH504 Right SP0000499-78		NDI > 02 Second Floor > Special Population > E-262 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
527	VAV TB-1239	TB-1239	TH504 Left SP0000499-79		NDI > 02 Second Floor > Special Population > E-262 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
528	VAV TB-1240	TB-1240	TH504 Left SP0000499-80		NDI > 02 Second Floor > Secure Circulation > C-200D Sally Port	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
529	VAV TB-1241	TB-1241	TH504 Right SP0000499-81		NDI > 02 Second Floor > Special Population > C-200E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
530	VAV TB-1242	TB-1242	TH504 Right SP0000499-82		NDI > 02 Second Floor > Secure Circulation > C-200A Elevator Lobby	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
531	VAV TB-1243	TB-1243	TH504 Right SP0000499-83		NDI > 02 Second Floor > Secure Circulation > C-200D Sally Port	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
532	VAV TB-1245	TB-1245	TH504 Left SP0000499-85		NDI > 02 Second Floor > Special Population > E-265 Unit Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
533	VAV TB-1246	TB-1246	TH506 Right SP0000499-86		NDI > 02 Second Floor > Special Population > E-252 Staff Shared Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
534	VAV TB-1247	TB-1247	TH504 Right SP0000499-87		NDI > 02 Second Floor > Special Population > E-258 Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
535	VAV TB-1301	TB-1301	TH504 Left SP0000499-88		NDI > 03 Third Floor > Material Management > C-312 EVS	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
536	VAV TB-1302	TB-1302	TH506 Left SP0000499-89		NDI > 03 Third Floor > Adolescent > E-310 Group Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
537	VAV TB-1303	TB-1303	TH504 Right SP0000499-90		NDI > 03 Third Floor > Adolescent > E-311 Consult/Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
538	VAV TB-1304	TB-1304	TH505 Right SP0000499-91		NDI > 03 Third Floor > Adolescent > E-312 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
539	VAV TB-1305	TB-1305	TH504 Right SP0000499-92		NDI > 03 Third Floor > Adolescent > E-313 Soiled Holding	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
540	VAV TB-1306	TB-1306	TH504 Right SP0000499-93		NDI > 03 Third Floor > Adolescent > E-314 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
541	VAV TB-1307	TB-1307	TH504 Right SP0000499-94		NDI > 03 Third Floor > Adolescent > E-315 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
542	VAV TB-1308	TB-1308	TH504 Right SP0000499-95		NDI > 03 Third Floor > Adolescent > E-316 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
543	VAV TB-1309	TB-1309	TH504 Left SP0000499-96		NDI > 03 Third Floor > Adolescent > E-317 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
544	VAV TB-1310	TB-1310	TH504 Right SP0000499-97		NDI > 03 Third Floor > Adolescent > E-318 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
545	VAV TB-1311	TB-1311	TH504 Left SP0000499-98		NDI > 03 Third Floor > Adolescent > E-319 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
546	VAV TB-1312	TB-1312	TH504 Left SP0000499-99		NDI > 03 Third Floor > Adolescent > E-320 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
547	VAV TB-1313	TB-1313	TH504 Left SP0000499-100		NDI > 03 Third Floor > Adolescent > E-321 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
548	VAV TB-1314	TB-1314	TH504 Left SP0000499-101		NDI > 03 Third Floor > Adolescent > E-322 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
549	VAV TB-1315	TB-1315	TH504 Left SP0000499-102		NDI > 03 Third Floor > Adolescent > E-323 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
550	VAV TB-1316	TB-1316	TH512 Right SP0000499-103		NDI > 03 Third Floor > Adolescent > E-300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
551	VAV TB-1317	TB-1317	TH504 Right SP0000499-104		NDI > 03 Third Floor > Adolescent > E-325 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
552	VAV TB-1318	TB-1318	TH504 Left SP0000499-105		NDI > 03 Third Floor > Adolescent > E-326 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
553	VAV TB-1319	TB-1319	TH504 Left SP0000499-106		NDI > 03 Third Floor > Adolescent > E-327 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
554	VAV TB-1320	TB-1320	TH504 Left SP0000499-107		NDI > 03 Third Floor > Adolescent > E-328 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
555	VAV TB-1321	TB-1321	TH504 Left SP0000499-108		NDI > 03 Third Floor > Adolescent > E-329 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
556	VAV TB-1322	TB-1322	TH504 Left SP0000499-109		NDI > 03 Third Floor > Adolescent > E-330 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
557	VAV TB-1323	TB-1323	TH504 Left SP0000499-110		NDI > 03 Third Floor > Adolescent > E-331 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
558	VAV TB-1324	TB-1324	TH504 Left SP0000499-111		NDI > 03 Third Floor > Adolescent > E-332 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
559	VAV TB-1325	TB-1325	TH504 Left SP0000499-112		NDI > 03 Third Floor > Adolescent > E-333 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
560	VAV TB-1326	TB-1326	TH504 Left SP0000499-113		NDI > 03 Third Floor > Adolescent > E-334 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
561	VAV TB-1327	TB-1327	TH504 Right SP0000499-114		NDI > 03 Third Floor > Adolescent > E-335 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
562	VAV TB-1328	TB-1328	TH504 Right SP0000499-115		NDI > 03 Third Floor > Adolescent > E-336 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
563	VAV TB-1329	TB-1329	TH505 Right SP0000499-116		NDI > 03 Third Floor > Secure Circulation > C-300E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
564	VAV TB-1330	TB-1330	TH504 Left SP0000499-117		NDI > 03 Third Floor > Secure Circulation > C-300E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
565	VAV TB-1331	TB-1331	TH504 Left SP0000499-118		NDI > 03 Third Floor > Secure Circulation > C-300E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
566	VAV TB-1332	TB-1332	TH504 Left SP0000499-119		NDI > 03 Third Floor > Adolescent > E-300C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
567	VAV TB-1333	TB-1333	TH504 Left SP0000499-120		NDI > 03 Third Floor > Adolescent > E-300C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
568	VAV TB-1334	TB-1334	TH504 Right SP0000499-121		NDI > 03 Third Floor > Adolescent > E-300C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
569	VAV TB-1335	TB-1335	TH504 Right SP0000499-122		NDI > 03 Third Floor > Adolescent > E-366 Adolescent Unit Director's Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
570	VAV TB-1336	TB-1336	TH508 Left SP0000499-123		NDI > 03 Third Floor > Adolescent > E-300C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
571	VAV TB-1337	TB-1337	TH510 Left SP0000499-124		NDI > 03 Third Floor > Adolescent > E-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
572	VAV TB-1338	TB-1338	TH506 Left SP0000499-125		NDI > 03 Third Floor > Adolescent > E-353 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
573	VAV TB-1339	TB-1339	TH504 Right SP0000499-126		NDI > 03 Third Floor > Adolescent > E-352 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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574	VAV TB-1341	TB-1341	TH504 Left SP0000499-128		NDI > 03 Third Floor > Adolescent > E-363 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
575	VAV TB-1342	TB-1342	TH504 Left SP0000499-129		NDI > 03 Third Floor > Secure Circulation > C-300A Elevator Lobby	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
576	VAV TB-1344	TB-1344	TH508 Right SP0000499-131		NDI > 03 Third Floor > Adolescent > E-363 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
577	VAV TB-1345	TB-1345	TH505 Left SP0000499-132		NDI > 03 Third Floor > Adolescent > E-365 Shared Staff Break	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
578	VAV TB-1346	TB-1346	TH505 Left SP0000499-133		NDI > 03 Third Floor > Adolescent > E-366 Adolescent Unit Director's Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
579	VAV TB-1347	TB-1347	TH504 Left SP0000499-134		NDI > 03 Third Floor > Adolescent > E-356 Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
580	VAV TB-2001	TB-2001	TH514 Left		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
581	VAV TB-2101	TB-2101	TH508 Left SP0000499-136		NDI > 01 First Floor > Shared Staff Support > W-163 Mens Staff Restroom/Locker	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
582	VAV TB-2102	TB-2102	TH510 Left SP0000499-137		NDI > 01 First Floor > Shared Staff Support > W-164 Staff Dining/Break	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
583	VAV TB-2103	TB-2103	TH505 Right SP0000499-138		NDI > 01 First Floor > Admissions > W-166 Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
584	VAV TB-2104	TB-2104	TH506 Right SP0000499-139		NDI > 01 First Floor > Admissions > W-167 Admit Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
585	VAV TB-2105	TB-2105	TH504 Left SP0000499-140		NDI > 01 First Floor > Admissions > W- 169A Intake 1 Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
586	VAV TB-2106	TB-2106	TH504 Left SP0000499-141		NDI > 01 First Floor > Admissions > W- 168A Intake 2 Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
587	VAV TB-2107	TB-2107	TH504 Right SP0000499-142		NDI > 01 First Floor > Admissions > W-168 Admit Intake 2	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
588	VAV TB-2108	TB-2108	TH508 Right SP0000499-143		NDI > 01 First Floor > Admissions > W-169 Admit Intake 1	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
589	VAV TB-2109	TB-2109	TH504 Left SP0000499-144		NDI > 01 First Floor > Admissions > W-170 Secure Admit Intake 1	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
590	VAV TB-2110	TB-2110	TH504 Left SP0000499-145		NDI > 01 First Floor > Admissions > W- 170A Secure Admit. Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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591	VAV TB-2111	TB-2111	TH504 Right SP0000499-146		NDI > 01 First Floor > Security > W-171 Security	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
592	VAV TB-2112	TB-2112	TH504 Right SP0000499-147		NDI > 01 First Floor > Admissions > W-172 Patient Belong. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
593	VAV TB-2113	TB-2113	TH504 Left SP0000499-148		NDI > 01 First Floor > Secure Circulation > W-100E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
594	VAV TB-2114	TB-2114	TH504 Left SP0000499-149		NDI > 01 First Floor > Advanced Treatment Center > W-131 Sleep Lab Observation	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
595	VAV TB-2115	TB-2115	TH504 Left SP0000499-150		NDI > 01 First Floor > Secure Circulation > W-100E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
596	VAV TB-2116	TB-2116	TH504 Left SP0000499-151		NDI > 01 First Floor > Advanced Treatment Center > W-133 Infusion Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
597	VAV TB-2118	TB-2118	TH504 Left SP0000499-153		NDI > 01 First Floor > Advanced Treatment Center > W-134 TMS/Flex Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
598	VAV TB-2120	TB-2120	TH508 Right SP0000499-155		NDI > 01 First Floor > Advanced Treatment Center > W-100C Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
599	VAV TB-2121	TB-2121	TH504 Left SP0000499-156		NDI > 01 First Floor > Administration / Clinical Operations > W-140 Telemed	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
600	VAV TB-2122	TB-2122	TH504 Left SP0000499-157		NDI > 01 First Floor > Administration / Clinical Operations > W-139 Telemed	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
601	VAV TB-2123	TB-2123	TH504 Left SP0000499-158		NDI > 01 First Floor > Administration / Clinical Operations > W-138 Telemed	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
602	VAV TB-2124	TB-2124	TH505 Left SP0000499-159		NDI > 01 First Floor > Administration / Clinical Operations > W-116 Office (Security)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
603	VAV TB-2125	TB-2125	TH505 Left SP0000499-160		NDI > 01 First Floor > Administration / Clinical Operations > W-117 Office (Business)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
604	VAV TB-2126	TB-2126	TH508 Right SP0000499-161		NDI > 01 First Floor > Administration / Clinical Operations > W-118 Admin Support	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
605	VAV TB-2127	TB-2127	TH505 Left SP0000499-162		NDI > 01 First Floor > Administration / Clinical Operations > W-119 Office (EVS)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
606	VAV TB-2128	TB-2128	TH505 Right SP0000499-163		NDI > 01 First Floor > Administration / Clinical Operations > W-120 Office (HR)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
607	VAV TB-2129	TB-2129	TH508 Left SP0000499-164		NDI > 01 First Floor > Administration / Clinical Operations > W-121 Admin Support	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
608	VAV TB-2130	TB-2130	TH505 Right SP0000499-165		NDI > 01 First Floor > Administration / Clinical Operations > W-122 Office (QA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
609	VAV TB-2131	TB-2131	TH505 Left SP0000499-166		NDI > 01 First Floor > Administration / Clinical Operations > W-123 Office (Nursing Dir)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
610	VAV TB-2132	TB-2132	TH505 Left SP0000499-167		NDI > 01 First Floor > Administration / Clinical Operations > W-124 Office (Clinical Dir)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
611	VAV TB-2133	TB-2133	TH508 Right SP0000499-168		NDI > 01 First Floor > Administration / Clinical Operations > W-125 Executive Support	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
612	VAV TB-2134	TB-2134	TH505 Right SP0000499-169		NDI > 01 First Floor > Administration / Clinical Operations > W-126 CMO Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
613	VAV TB-2135	TB-2135	TH505 Right SP0000499-170		NDI > 01 First Floor > Administration / Clinical Operations > W-127 COO Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
614	VAV TB-2136	TB-2136	TH508 Left SP0000499-171		NDI > 01 First Floor > Administration / Clinical Operations > W-128 Superintendent Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
615	VAV TB-2137	TB-2137	TH508 Left SP0000499-172		NDI > 01 First Floor > Administration / Clinical Operations > W-129 Bullpen (Staff Dev)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
616	VAV TB-2138	TB-2138	TH504 Right SP0000499-173		NDI > 01 First Floor > Administration / Clinical Operations > W-144 Office (Staff Dev)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
617	VAV TB-2139	TB-2139	TH504 Left SP0000499-174		NDI > 01 First Floor > Administration / Clinical Operations > W-143 Lan Admin/IT	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
618	VAV TB-2140	TB-2140	TH504 Left SP0000499-175		NDI > 01 First Floor > Advanced Treatment Center > W-146 Blood Draw/Genetics	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
619	VAV TB-2141	TB-2141	TH504 Left SP0000499-176		NDI > 01 First Floor > Advanced Treatment Center > W-147 Multi Function Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
620	VAV TB-2142	TB-2142	TH504 Left SP0000499-177		NDI > 01 First Floor > Administration / Clinical Operations > W-142 Admin Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
621	VAV TB-2143	TB-2143	TH505 Right SP0000499-178		NDI > 01 First Floor > Advanced Treatment Center > W-153 ECT	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
622	VAV TB-2144	TB-2144	TH505 Right SP0000499-179		NDI > 01 First Floor > Advanced Treatment Center > W-152 ECT Recovery	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
623	VAV TB-2145	TB-2145	TH508 Left		NDI > 01 First Floor > Secure Circulation > W-100E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
624	VAV TB-2201	TB-2201	TH505 Left SP0000499-181		NDI > 02 Second Floor > Secure Circulation > C-200C Sally Port	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
625	VAV TB-2202	TB-2202	TH510 Right SP0000499-182		NDI > 02 Second Floor > School > W-210 Class 4/Comp Lab	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
626	VAV TB-2203	TB-2203	TH508 Left SP0000499-183		NDI > 02 Second Floor > School > W-211 Classroom 3 Elementary	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
627	VAV TB-2204	TB-2204	TH506 Right SP0000499-184		NDI > 02 Second Floor > School > W-212 Teacher Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
628	VAV TB-2205	TB-2205	TH506 Right SP0000499-185		NDI > 02 Second Floor > School > W-213 Education Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
629	VAV TB-2206	TB-2206	TH508 Right SP0000499-186		NDI > 02 Second Floor > School > W-214 Classroom 2	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
630	VAV TB-2207	TB-2207	TH505 Left SP0000499-187		NDI > 02 Second Floor > School > W-215A School Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
631	VAV TB-2208	TB-2208	TH508 Right SP0000499-188		NDI > 02 Second Floor > School > W-215 Classroom 1/Art/Music	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
632	VAV TB-2209	TB-2209	TH505 Right SP0000499-189		NDI > 02 Second Floor > Special Population > W-217 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
633	VAV TB-2210	TB-2210	TH504 Left SP0000499-190		NDI > 02 Second Floor > School > W-215 Classroom 1/Art/Music	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
634	VAV TB-2211	TB-2211	TH505 Left SP0000499-191		NDI > 02 Second Floor > Special Population > W-218 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
635	VAV TB-2212	TB-2212	TH504 Right SP0000499-192		NDI > 02 Second Floor > Special Population > W-219 Unit Control	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
636	VAV TB-2213	TB-2213	TH505 Right SP0000499-193		NDI > 02 Second Floor > Special Population > W-200D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
637	VAV TB-2214	TB-2214	TH504 Left SP0000499-194		NDI > 02 Second Floor > Special Population > W-200D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
638	VAV TB-2215	TB-2215	TH504 Right SP0000499-195		NDI > 02 Second Floor > Special Population > W-221 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
639	VAV TB-2216	TB-2216	TH504 Right SP0000499-196		NDI > 02 Second Floor > Special Population > W-222 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
640	VAV TB-2217	TB-2217	TH504 Left SP0000499-197		NDI > 02 Second Floor > Special Population > W-221 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
641	VAV TB-2218	TB-2218	TH504 Left SP0000499-198		NDI > 02 Second Floor > Special Population > W-223 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
642	VAV TB-2219	TB-2219	TH504 Right SP0000499-199		NDI > 02 Second Floor > Special Population > W-224 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
643	VAV TB-2220	TB-2220	TH504 Left SP0000499-200		NDI > 02 Second Floor > Special Population > W-224 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
644	VAV TB-2221	TB-2221	TH510 Left SP0000499-201		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
645	VAV TB-2222	TB-2222	TH504 Right SP0000499-202		NDI > 02 Second Floor > Special Population > W-226 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
646	VAV TB-2223	TB-2223	TH504 Left SP0000499-203		NDI > 02 Second Floor > Special Population > W-226 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
647	VAV TB-2224	TB-2224	TH504 Right SP0000499-204		NDI > 02 Second Floor > Special Population > W-227 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
648	VAV TB-2225	TB-2225	TH504 Right SP0000499-205		NDI > 02 Second Floor > Special Population > W-228 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
649	VAV TB-2226	TB-2226	TH504 Right SP0000499-206		NDI > 02 Second Floor > Special Population > W-229 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
650	VAV TB-2227	TB-2227	TH504 Left SP0000499-207		NDI > 02 Second Floor > Special Population > W-228 GE/COG Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
651	VAV TB-2228	TB-2228	TH510 Right SP0000499-208		NDI > 02 Second Floor > Special Population > W-271 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
652	VAV TB-2230	TB-2230	TH508 Right SP0000499-210		NDI > 02 Second Floor > School > W-200A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
653	VAV TB-2232	TB-2232	TH510 Right SP0000499-212		NDI > 02 Second Floor > School > W-258 Fitness/Group Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
654	VAV TB-2233	TB-2233	TH504 Left SP0000499-213		NDI > 02 Second Floor > School > W-259 Game Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
655	VAV TB-2234	TB-2234	TH504 Right SP0000499-214		NDI > 02 Second Floor > School > W-260 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
656	VAV TB-2235	TB-2235	TH504 Right SP0000499-215		NDI > 02 Second Floor > Special Population > W-200D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
657	VAV TB-2236	TB-2236	TH504 Right SP0000499-216		NDI > 02 Second Floor > Special Population > W-261 Consult/Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
658	VAV TB-2237	TB-2237	TH508 Left SP0000499-217		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
659	VAV TB-2238	TB-2238	TH504 Left SP0000499-218		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
660	VAV TB-2239	TB-2239	TH504 Left SP0000499-219		NDI > 02 Second Floor > Special Population > W-264 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
661	VAV TB-2240	TB-2240	TH508 Left SP0000499-220		NDI > 02 Second Floor > Special Population > W-265 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
662	VAV TB-2241	TB-2241	TH508 Left SP0000499-221		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
663	VAV TB-2242	TB-2242	TH504 Left SP0000499-222		NDI > 02 Second Floor > Special Population > W-271 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
664	VAV TB-2243	TB-2243	TH504 Right SP0000499-223		NDI > 02 Second Floor > Special Population > W-200E Circulation	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
665	VAV TB-2244	TB-2244	TH504 Right SP0000499-224		NDI > 02 Second Floor > Special Population > W-268 Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
666	VAV TB-2245	TB-2245	TH508 Right SP0000499-225		NDI > 02 Second Floor > Special Population > W-272 Staff Shared Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
667	VAV TB-2246	TB-2246	TH504 Left SP0000499-226		NDI > 02 Second Floor > Special Population > W-273 Unit Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
668	VAV TB-2301	TB-2301	TH505 Left SP0000499-227		NDI > 03 Third Floor > Childrens > C-311 Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
669	VAV TB-2302	TB-2302	TH504 Left SP0000499-228		NDI > 03 Third Floor > Childrens > W-310 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
670	VAV TB-2303	TB-2303	TH504 Left SP0000499-229		NDI > 03 Third Floor > Childrens > W-311 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
671	VAV TB-2304	TB-2304	TH504 Left SP0000499-230		NDI > 03 Third Floor > Childrens > W-312 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
672	VAV TB-2305	TB-2305	TH504 Left SP0000499-231		NDI > 03 Third Floor > Childrens > W-313 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
673	VAV TB-2306	TB-2306	TH504 Left SP0000499-232		NDI > 03 Third Floor > Childrens > W-314 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
674	VAV TB-2307	TB-2307	TH504 Left SP0000499-233		NDI > 03 Third Floor > Childrens > W-315 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
675	VAV TB-2308	TB-2308	TH504 Left SP0000499-234		NDI > 03 Third Floor > Childrens > W-316 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
676	VAV TB-2309	TB-2309	TH504 Left SP0000499-235		NDI > 03 Third Floor > Childrens > W-317 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
677	VAV TB-2310	TB-2310	TH504 Left SP0000499-236		NDI > 03 Third Floor > Childrens > W-318 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
678	VAV TB-2311	TB-2311	TH504 Left SP0000499-237		NDI > 03 Third Floor > Childrens > W-319 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
679	VAV TB-2312	TB-2312	TH504 Left SP0000499-238		NDI > 03 Third Floor > Childrens > W-320 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
680	VAV TB-2313	TB-2313	TH504 Left SP0000499-239		NDI > 03 Third Floor > Childrens > W-321 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
681	VAV TB-2314	TB-2314	TH504 Left SP0000499-240		NDI > 03 Third Floor > Childrens > W-322 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
682	VAV TB-2315	TB-2315	TH504 Left SP0000499-241		NDI > 03 Third Floor > Childrens > W-323 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
683	VAV TB-2316	TB-2316	TH504 Left SP0000499-242		NDI > 03 Third Floor > Childrens > W-324 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
684	VAV TB-2317	TB-2317	TH504 Left SP0000499-243		NDI > 03 Third Floor > Childrens > W-325 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
685	VAV TB-2318	TB-2318	TH510 Left SP0000499-244		NDI > 03 Third Floor > Childrens > W-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
686	VAV TB-2319	TB-2319	TH505 Left SP0000499-245		NDI > 03 Third Floor > Adolescent > W- 300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
687	VAV TB-2320	TB-2320	TH504 Right SP0000499-246		NDI > 03 Third Floor > Adolescent > W-328 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
688	VAV TB-2321	TB-2321	TH504 Left SP0000499-247		NDI > 03 Third Floor > Adolescent > W-329 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
689	VAV TB-2322	TB-2322	TH505 Right SP0000499-248		NDI > 03 Third Floor > Adolescent > W-330 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
690	VAV TB-2323	TB-2323	TH504 Left SP0000499-249		NDI > 03 Third Floor > Adolescent > W-331 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
691	VAV TB-2324	TB-2324	TH504 Left SP0000499-250		NDI > 03 Third Floor > Adolescent > W-332 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
692	VAV TB-2325	TB-2325	TH504 Left SP0000499-251		NDI > 03 Third Floor > Adolescent > W-333 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
693	VAV TB-2326	TB-2326	TH504 Left SP0000499-252		NDI > 03 Third Floor > Adolescent > W-334 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
694	VAV TB-2327	TB-2327	TH504 Left SP0000499-253		NDI > 03 Third Floor > Adolescent > W-335 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
695	VAV TB-2328	TB-2328	TH504 Left SP0000499-254		NDI > 03 Third Floor > Adolescent > W-336 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
696	VAV TB-2329	TB-2329	TH504 Left SP0000499-255		NDI > 03 Third Floor > Adolescent > W-337 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
697	VAV TB-2330	TB-2330	TH510 Left SP0000499-256		NDI > 03 Third Floor > Adolescent > W- 300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
698	VAV TB-2331	TB-2331	TH504 Left SP0000499-257		NDI > 03 Third Floor > Adolescent > W-339 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
699	VAV TB-2332	TB-2332	TH504 Left SP0000499-258		NDI > 03 Third Floor > Adolescent > W-340 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
700	VAV TB-2333	TB-2333	TH504 Left SP0000499-259		NDI > 03 Third Floor > Adolescent > W-341 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
701	VAV TB-2334	TB-2334	TH504 Left SP0000499-260		NDI > 03 Third Floor > Adolescent > W-342 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
702	VAV TB-2335	TB-2335	TH504 Left SP0000499-261		NDI > 03 Third Floor > Adolescent > W-343 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
703	VAV TB-2336	TB-2336	TH504 Left SP0000499-262		NDI > 03 Third Floor > Adolescent > W-344 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
704	VAV TB-2337	TB-2337	TH504 Right SP0000499-263		NDI > 03 Third Floor > Adolescent > W- 300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
705	VAV TB-2338	TB-2338	TH504 Left SP0000499-264		NDI > 03 Third Floor > Adolescent > W- 300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
706	VAV TB-2339	TB-2339	TH504 Right SP0000499-265		NDI > 03 Third Floor > Adolescent > W- 300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
707	VAV TB-2340	TB-2340	TH504 Right SP0000499-266		NDI > 03 Third Floor > Adolescent > W- 300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
708	VAV TB-2341	TB-2341	TH504 Right SP0000499-267		NDI > 03 Third Floor > Adolescent > W-369 Ante Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
709	VAV TB-2342	TB-2342	TH504 Right SP0000499-268		NDI > 03 Third Floor > Adolescent > W-368 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
710	VAV TB-2343	TB-2343	TH504 Left SP0000499-269		NDI > 03 Third Floor > Adolescent > W-367 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
711	VAV TB-2344	TB-2344	TH504 Right SP0000499-270		NDI > 03 Third Floor > Adolescent > W-364 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
712	VAV TB-2345	TB-2345	TH510 Right SP0000499-271		NDI > 03 Third Floor > Adolescent > W-300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
713	VAV TB-2346	TB-2346	TH504 Right SP0000499-272		NDI > 03 Third Floor > Adolescent > W-300B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
714	VAV TB-2347	TB-2347	TH504 Right SP0000499-273		NDI > 03 Third Floor > Childrens > W-360 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
715	VAV TB-2348	TB-2348	TH504 Left SP0000499-274		NDI > 03 Third Floor > Childrens > W-360 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
716	VAV TB-2349	TB-2349	TH510 Left SP0000499-275		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-381 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
717	VAV TB-2351	TB-2351	TH504 Right SP0000499-277		NDI > 03 Third Floor > Childrens > W-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
718	VAV TB-2352	TB-2352	TH504 Right SP0000499-278		NDI > 03 Third Floor > Childrens > W-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
719	VAV TB-2354	TB-2354	TH504 Right SP0000499-280		NDI > 03 Third Floor > Childrens > W-352 Ante Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
720	VAV TB-2355	TB-2355	TH504 Left SP0000499-281		NDI > 03 Third Floor > Childrens > W-300A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
721	VAV TB-2356	TB-2356	TH504 Left SP0000499-282		NDI > 03 Third Floor > Childrens > W-350 Soiled Holding	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
722	VAV TB-2357	TB-2357	TH504 Right SP0000499-283		NDI > 03 Third Floor > Visitors > W-375 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
723	VAV TB-2358	TB-2358	TH504 Left SP0000499-284		NDI > 03 Third Floor > Visitors > W-376 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
724	VAV TB-2359	TB-2359	TH510 Right SP0000499-285		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-379 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
725	VAV TB-2360	TB-2360	TH504 Right SP0000499-286		NDI > 03 Third Floor > Adolescent > W-366 Med	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
726	VAV TB-2361	TB-2361	TH504 Left SP0000499-287		NDI > 03 Third Floor > Childrens > W-357 Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
727	VAV TB-2362	TB-2362	TH504 Left SP0000499-288		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-383 Children Unit Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
728	VAV TB-2363	TB-2363	TH508 Right SP0000499-289		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-381 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
729	VAV TB-3401	TB-3401	TH504 Left SP0001032-1		NDI > 04 Fourth Floor > Shared Treatment > C-411 Unassigned	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
730	VAV TB-3402	TB-3402	TH505 Left SP0001032-2		NDI > 04 Fourth Floor > Adult 4 East > E-436 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
731	VAV TB-3403	TB-3403	TH504 Right SP0001032-3		NDI > 04 Fourth Floor > Adult 4 East > E-435 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
732	VAV TB-3404	TB-3404	TH504 Right SP0001032-4		NDI > 04 Fourth Floor > Adult 4 East > E-434 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
733	VAV TB-3405	TB-3405	TH508 Left SP0001032-5		NDI > 04 Fourth Floor > Adult 4 East > E-433 Group Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
734	VAV TB-3406	TB-3406	TH504 Left SP0001032-6		NDI > 04 Fourth Floor > Adult 4 East > E-432 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
735	VAV TB-3407	TB-3407	TH505 Right SP0001032-7		NDI > 04 Fourth Floor > Adult 4 East > E-431B Consult B	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
736	VAV TB-3408	TB-3408	TH505 Left SP0001032-8		NDI > 04 Fourth Floor > Adult 4 East > E-431A Consult A	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
737	VAV TB-3409	TB-3409	TH508 Right SP0001032-9		NDI > 04 Fourth Floor > Adult 4 East > E-430 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
738	VAV TB-3410	TB-3410	TH505 Left SP0001032-10		NDI > 04 Fourth Floor > Adult 4 East > E-429 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
739	VAV TB-3411	TB-3411	TH504 Right SP0001032-11		NDI > 04 Fourth Floor > Adult 4 East > E-428 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
740	VAV TB-3412	TB-3412	TH504 Right SP0001032-12		NDI > 04 Fourth Floor > Adult 4 East > E-427 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
741	VAV TB-3413	TB-3413	TH504 Right SP0001032-13		NDI > 04 Fourth Floor > Adult 4 East > E-426 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
742	VAV TB-3414	TB-3414	TH504 Right SP0001032-14		NDI > 04 Fourth Floor > Adult 4 East > E-425 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
743	VAV TB-3415	TB-3415	TH504 Right SP0001032-15		NDI > 04 Fourth Floor > Adult 4 East > E-424 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
744	VAV TB-3416	TB-3416	TH504 Right SP0001032-16		NDI > 04 Fourth Floor > Adult 4 East > E-423 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
745	VAV TB-3417	TB-3417	TH504 Left SP0001032-17		NDI > 04 Fourth Floor > Adult 4 East > E-422 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
746	VAV TB-3418	TB-3418	TH504 Right SP0001032-18		NDI > 04 Fourth Floor > Adult 4 East > E-421 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
747	VAV TB-3419	TB-3419	TH504 Right SP0001032-19		NDI > 04 Fourth Floor > Adult 4 East > E-420 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
748	VAV TB-3420	TB-3420	TH504 Right SP0001032-20		NDI > 04 Fourth Floor > Adult 4 East > E-419 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
749	VAV TB-3421	TB-3421	TH504 Left SP0001032-21		NDI > 04 Fourth Floor > Adult 4 East > E-418 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
750	VAV TB-3422	TB-3422	TH504 Right SP0001032-22		NDI > 04 Fourth Floor > Adult 4 East > E-417 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
751	VAV TB-3423	TB-3423	TH504 Right SP0001032-23		NDI > 04 Fourth Floor > Adult 4 East > E-416 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
752	VAV TB-3424	TB-3424	TH504 Right SP0001032-24		NDI > 04 Fourth Floor > Adult 4 East > E-415 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
753	VAV TB-3425	TB-3425	TH504 Right SP0001032-25		NDI > 04 Fourth Floor > Adult 4 East > E-414 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
754	VAV TB-3426	TB-3426	TH505 Left SP0001032-26		NDI > 04 Fourth Floor > Adult 4 East > E-413 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
755	VAV TB-3427	TB-3427	TH504 Left SP0001032-27		NDI > 04 Fourth Floor > Adult 4 East > E-412 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
756	VAV TB-3428	TB-3428	TH504 Left SP0001032-28		NDI > 04 Fourth Floor > Adult 4 East > E-411 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
757	VAV TB-3429	TB-3429	TH504 Left SP0001032-29		NDI > 04 Fourth Floor > Adult 4 East > E-410 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
758	VAV TB-3430	TB-3430	TH508 Right SP0001032-30		NDI > 04 Fourth Floor > Adult 4 East > E-451 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
759	VAV TB-3431	TB-3431	TH510 Right SP0001032-31		NDI > 04 Fourth Floor > Adult 4 East > E-400C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
760	VAV TB-3432	TB-3432	TH510 Right SP0001032-32		NDI > 04 Fourth Floor > Adult 4 East > E-400C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
761	VAV TB-3433	TB-3433	TH504 Right SP0001032-33		NDI > 04 Fourth Floor > Adult 4 East > E-458D Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
762	VAV TB-3434	TB-3434	TH504 Right SP0001032-34		NDI > 04 Fourth Floor > Adult 4 East > E-458D Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
763	VAV TB-3435	TB-3435	TH504 Right SP0001032-35		NDI > 04 Fourth Floor > Adult 4 East > E-458 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
764	VAV TB-3436	TB-3436	TH506 Right SP0001032-36		NDI > 04 Fourth Floor > Secure Circulation > E-400E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
765	VAV TB-3438	TB-3438	TH508 Right SP0001032-38		NDI > 04 Fourth Floor > Adult 4 East > E-458 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
766	VAV TB-3439	TB-3439	TH504 Right SP0001032-39		NDI > 04 Fourth Floor > Adult 4 East > E-458C Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
767	VAV TB-3440	TB-3440	TH504 Right SP0001032-40		NDI > 04 Fourth Floor > Adult 4 East > E-458 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
768	VAV TB-3441	TB-3441	TH504 Right SP0001032-41		NDI > 04 Fourth Floor > Adult 4 East > E-458 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
769	VAV TB-3442	TB-3442	TH504 Right SP0001032-42		NDI > 04 Fourth Floor > Adult 4 East > E-458 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
770	VAV TB-3443	TB-3443	TH505 Left SP0001032-43		NDI > 04 Fourth Floor > Secure Circulation > C-400A Elevator Lobby	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
771	VAV TB-3445	TB-3445	TH510 Right SP0001032-45		NDI > 04 Fourth Floor > Secure Circulation > C-400B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
772	VAV TB-3501	TB-3501	TH504 Left SP0001032-46		NDI > 05 Fifth Floor > Shared Treatment > C-511 Unassigned	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
773	VAV TB-3502	TB-3502	TH505 Left SP0001032-47		NDI > 05 Fifth Floor > Adult 5 East > E-536 Equip. Storage 2	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
774	VAV TB-3503	TB-3503	TH504 Right SP0001032-48		NDI > 05 Fifth Floor > Adult 5 East > E-535 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
775	VAV TB-3504	TB-3504	TH504 Right SP0001032-49		NDI > 05 Fifth Floor > Adult 5 East > E-534 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
776	VAV TB-3505	TB-3505	TH508 Left SP0001032-50		NDI > 05 Fifth Floor > Adult 5 East > E-533 Group Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
777	VAV TB-3506	TB-3506	TH504 Left SP0001032-51		NDI > 05 Fifth Floor > Adult 5 East > E-532 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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778	VAV TB-3507	TB-3507	TH505 Right SP0001032-52		NDI > 05 Fifth Floor > Adult 5 East > E-531B Consult B	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
779	VAV TB-3508	TB-3508	TH505 Left SP0001032-53		NDI > 05 Fifth Floor > Adult 5 East > E-531A Consult A	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
780	VAV TB-3509	TB-3509	TH508 Right SP0001032-54		NDI > 05 Fifth Floor > Adult 5 East > E-530 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
781	VAV TB-3510	TB-3510	TH505 Left SP0001032-55		NDI > 05 Fifth Floor > Adult 5 East > E-529 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
782	VAV TB-3511	TB-3511	TH504 Right SP0001032-56		NDI > 05 Fifth Floor > Adult 5 East > E-528 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
783	VAV TB-3512	TB-3512	TH504 Right SP0001032-57		NDI > 05 Fifth Floor > Adult 5 East > E-527 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
784	VAV TB-3513	TB-3513	TH504 Right SP0001032-58		NDI > 05 Fifth Floor > Adult 5 East > E-526 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
785	VAV TB-3514	TB-3514	TH504 Right SP0001032-59		NDI > 05 Fifth Floor > Adult 5 East > E525 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
786	VAV TB-3515	TB-3515	TH504 Right SP0001032-60		NDI > 05 Fifth Floor > Adult 5 East > E524 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
787	VAV TB-3516	TB-3516	TH504 Right SP0001032-61		NDI > 05 Fifth Floor > Adult 5 East > E-523 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
788	VAV TB-3517	TB-3517	TH504 Left SP0001032-62		NDI > 05 Fifth Floor > Adult 5 East > E-522 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
789	VAV TB-3518	TB-3518	TH504 Right SP0001032-63		NDI > 05 Fifth Floor > Adult 5 East > E-521 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
790	VAV TB-3519	TB-3519	TH504 Right SP0001032-64		NDI > 05 Fifth Floor > Adult 5 East > E-520 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
791	VAV TB-3520	TB-3520	TH504 Right SP0001032-65		NDI > 05 Fifth Floor > Adult 5 East > E-519 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
792	VAV TB-3521	TB-3521	TH504 Left SP0001032-66		NDI > 05 Fifth Floor > Adult 5 East > E-518 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
793	VAV TB-3522	TB-3522	TH504 Right SP0001032-67		NDI > 05 Fifth Floor > Adult 5 East > E-517 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
794	VAV TB-3523	TB-3523	TH504 Right SP0001032-68		NDI > 05 Fifth Floor > Adult 5 East > E-516 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
795	VAV TB-3524	TB-3524	TH504 Right SP0001032-69		NDI > 05 Fifth Floor > Adult 5 East > E-515 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
796	VAV TB-3525	TB-3525	TH504 Right SP0001032-70		NDI > 05 Fifth Floor > Adult 5 East > E-514 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
797	VAV TB-3526	TB-3526	TH505 Left SP0001032-71		NDI > 05 Fifth Floor > Adult 5 East > E-513 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
798	VAV TB-3527	TB-3527	TH504 Left SP0001032-72		NDI > 05 Fifth Floor > Adult 5 East > E-512 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
799	VAV TB-3528	TB-3528	TH504 Left SP0001032-73		NDI > 05 Fifth Floor > Adult 5 East > E-511 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
800	VAV TB-3529	TB-3529	TH504 Left SP0001032-74		NDI > 05 Fifth Floor > Adult 5 East > E-510 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
801	VAV TB-3530	TB-3530	TH508 Right SP0001032-75		NDI > 05 Fifth Floor > Adult 5 East > E-551 Nourish	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
802	VAV TB-3531	TB-3531	TH510 Right SP0001032-76		NDI > 05 Fifth Floor > Adult 5 East > E- 500C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
803	VAV TB-3532	TB-3532	TH510 Right SP0001032-77		NDI > 05 Fifth Floor > Adult 5 East > E- 500C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
804	VAV TB-3533	TB-3533	TH504 Right SP0001032-78		NDI > 05 Fifth Floor > Adult 5 East > E- 558D Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
805	VAV TB-3534	TB-3534	TH504 Right SP0001032-79		NDI > 05 Fifth Floor > Adult 5 East > E- 558D Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
806	VAV TB-3535	TB-3535	TH504 Right SP0001032-80		NDI > 05 Fifth Floor > Adult 5 East > E-558 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
807	VAV TB-3536	TB-3536	TH506 Right SP0001032-81		NDI > 05 Fifth Floor > Secure Circulation > E-500E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
808	VAV TB-3538	TB-3538	TH508 Right SP0001032-83		NDI > 05 Fifth Floor > Adult 5 East > E-558 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
809	VAV TB-3539	TB-3539	TH504 Right SP0001032-84		NDI > 05 Fifth Floor > Adult 5 East > E- 558C Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
810	VAV TB-3540	TB-3540	TH504 Right SP0001032-85		NDI > 05 Fifth Floor > Adult 5 East > E-558 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
811	VAV TB-3541	TB-3541	TH504 Right SP0001032-86		NDI > 05 Fifth Floor > Adult 5 East > E-558 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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812	VAV TB-3542	TB-3542	TH504 Right SP0001032-87		NDI > 05 Fifth Floor > Adult 5 East > E-558 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
813	VAV TB-3543	TB-3543	TH505 Left SP0001032-88		NDI > 05 Fifth Floor > Secure Circulation > C-500A Elevator Lobby	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
814	VAV TB-3545	TB-3545	TH510 Right SP0001032-90		NDI > 05 Fifth Floor > Secure Circulation > C-500B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
815	VAV TB-3601	TB-3601	TH504 Left SP0001032-91		NDI > 06 Sixth Floor > Shared Treatment > C-611 Unassigned	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
816	VAV TB-3602	TB-3602	TH505 Right SP0001032-92		NDI > 06 Sixth Floor > Adult 6 East > E-636 Equip. Storage 2	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
817	VAV TB-3603	TB-3603	TH504 Right SP0001032-93		NDI > 06 Sixth Floor > Adult 6 East > E-635 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
818	VAV TB-3604	TB-3604	TH504 Right SP0001032-94		NDI > 06 Sixth Floor > Adult 6 East > E-634 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
819	VAV TB-3605	TB-3605	TH508 Left SP0001032-95		NDI > 06 Sixth Floor > Adult 6 East > E-633 Group Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
820	VAV TB-3606	TB-3606	TH504 Left SP0001032-96		NDI > 06 Sixth Floor > Adult 6 East > E-632 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
821	VAV TB-3607	TB-3607	TH505 Right SP0001032-97		NDI > 06 Sixth Floor > Adult 6 East > E-631B Consult B	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
822	VAV TB-3608	TB-3608	TH505 Left SP0001032-98		NDI > 06 Sixth Floor > Adult 6 East > E-631A Consult A	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
823	VAV TB-3609	TB-3609	TH508 Right SP0001032-99		NDI > 06 Sixth Floor > Adult 6 East > E-630 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
824	VAV TB-3610	TB-3610	TH505 Left SP0001032-100		NDI > 06 Sixth Floor > Adult 6 East > E-629 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
825	VAV TB-3611	TB-3611	TH504 Left SP0001032-101		NDI > 06 Sixth Floor > Adult 6 East > E-628 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
826	VAV TB-3612	TB-3612	TH504 Right SP0001032-102		NDI > 06 Sixth Floor > Adult 6 East > E-627 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
827	VAV TB-3613	TB-3613	TH504 Right SP0001032-103		NDI > 06 Sixth Floor > Adult 6 East > E-626 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
828	VAV TB-3614	TB-3614	TH504 Right SP0001032-104		NDI > 06 Sixth Floor > Adult 6 East > E-625 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
829	VAV TB-3615	TB-3615	TH504 Right SP0001032-105		NDI > 06 Sixth Floor > Adult 6 East > E-624 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
830	VAV TB-3616	TB-3616	TH504 Right SP0001032-106		NDI > 06 Sixth Floor > Adult 6 East > E-623 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
831	VAV TB-3617	TB-3617	TH504 Left SP0001032-107		NDI > 06 Sixth Floor > Adult 6 East > E-622 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
832	VAV TB-3618	TB-3618	TH504 Right SP0001032-108		NDI > 06 Sixth Floor > Adult 6 East > E-621 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
833	VAV TB-3619	TB-3619	TH504 Right SP0001032-109		NDI > 06 Sixth Floor > Adult 6 East > E-620 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
834	VAV TB-3620	TB-3620	TH504 Right SP0001032-110		NDI > 06 Sixth Floor > Adult 6 East > E-619 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
835	VAV TB-3621	TB-3621	TH504 Left SP0001032-111		NDI > 06 Sixth Floor > Adult 6 East > E-618 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
836	VAV TB-3622	TB-3622	TH504 Right SP0001032-112		NDI > 06 Sixth Floor > Adult 6 East > E-617 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
837	VAV TB-3623	TB-3623	TH504 Right SP0001032-113		NDI > 06 Sixth Floor > Adult 6 East > E-616 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
838	VAV TB-3624	TB-3624	TH504 Right SP0001032-114		NDI > 06 Sixth Floor > Adult 6 East > E-615 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
839	VAV TB-3625	TB-3625	TH504 Right SP0001032-115		NDI > 06 Sixth Floor > Adult 6 East > E-614 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
840	VAV TB-3626	TB-3626	TH505 Left SP0001032-116		NDI > 06 Sixth Floor > Adult 6 East > E-613 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
841	VAV TB-3627	TB-3627	TH504 Right SP0001032-117		NDI > 06 Sixth Floor > Adult 6 East > E-612 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
842	VAV TB-3628	TB-3628	TH504 Right SP0001032-118		NDI > 06 Sixth Floor > Adult 6 East > E-611 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
843	VAV TB-3629	TB-3629	TH504 Left SP0001032-119		NDI > 06 Sixth Floor > Adult 6 East > E-610 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
844	VAV TB-3630	TB-3630	TH504 Left SP0001032-120		NDI > 06 Sixth Floor > Adult 6 East > E-651 Nourish	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
845	VAV TB-3631	TB-3631	TH508 Right SP0001032-121		NDI > 06 Sixth Floor > Adult 6 East > E-659 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
846	VAV TB-3632	TB-3632	TH510 Right SP0001032-122		NDI > 06 Sixth Floor > Adult 6 East > E-600C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
847	VAV TB-3633	TB-3633	TH510 Right SP0001032-123		NDI > 06 Sixth Floor > Adult 6 East > E-600C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
848	VAV TB-3634	TB-3634	TH504 Right SP0001032-124		NDI > 06 Sixth Floor > Adult 6 East > E-659D Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
849	VAV TB-3635	TB-3635	TH504 Left SP0001032-125		NDI > 06 Sixth Floor > Adult 6 East > E-659D Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
850	VAV TB-3636	TB-3636	TH504 Left SP0001032-126		NDI > 06 Sixth Floor > Adult 6 East > E-659 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
851	VAV TB-3637	TB-3637	TH506 Right SP0001032-127		NDI > 06 Sixth Floor > Secure Circulation > E-600E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
852	VAV TB-3639	TB-3639	TH508 Left SP0001032-129		NDI > 06 Sixth Floor > Adult 6 East > E-659 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
853	VAV TB-3640	TB-3640	TH504 Right SP0001032-130		NDI > 06 Sixth Floor > Adult 6 East > E-659B Conference	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
854	VAV TB-3641	TB-3641	TH504 Right SP0001032-131		NDI > 06 Sixth Floor > Adult 6 East > E-659C Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
855	VAV TB-3642	TB-3642	TH504 Right SP0001032-132		NDI > 06 Sixth Floor > Adult 6 East > E-659 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
856	VAV TB-3643	TB-3643	TH504 Right SP0001032-133		NDI > 06 Sixth Floor > Adult 6 East > E-659 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
857	VAV TB-3644	TB-3644	TH505 Left SP0001032-134		NDI > 06 Sixth Floor > Secure Circulation > C-600A Elevator Lobby	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
858	VAV TB-3701	TB-3701	TH505 Right SP0001032-136		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > C-718 Consult/Courtroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
859	VAV TB-3702	TB-3702	TH504 Right SP0001032-137		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-732 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
860	VAV TB-3703	TB-3703	TH504 Left SP0001032-138		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-732 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
861	VAV TB-3704	TB-3704	TH505 Right SP0001032-139		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-731 Quiet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
862	VAV TB-3705	TB-3705	TH504 Right SP0001032-140		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-730 Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
863	VAV TB-3706	TB-3706	TH508 Right SP0001032-141		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-729 Group Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
864	VAV TB-3707	TB-3707	TH506 Left SP0001032-142		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-728 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
865	VAV TB-3708	TB-3708	TH505 Right SP0001032-143		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-728 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
866	VAV TB-3709	TB-3709	TH504 Right SP0001032-144		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-726 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
867	VAV TB-3710	TB-3710	TH504 Right SP0001032-145		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-725 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
868	VAV TB-3711	TB-3711	TH504 Left SP0001032-146		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-724 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
869	VAV TB-3712	TB-3712	TH504 Left SP0001032-147		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-723 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
870	VAV TB-3713	TB-3713	TH505 Right SP0001032-148		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-722 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
871	VAV TB-3714	TB-3714	TH504 Left SP0001032-149		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-721 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
872	VAV TB-3715	TB-3715	TH504 Right SP0001032-150		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-720 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
873	VAV TB-3716	TB-3716	TH504 Left SP0001032-151		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-719 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
874	VAV TB-3717	TB-3717	TH504 Left SP0001032-152		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-718 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
875	VAV TB-3718	TB-3718	TH504 Left SP0001032-153		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-717 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
876	VAV TB-3719	TB-3719	TH504 Left SP0001032-154		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-716 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
877	VAV TB-3720	TB-3720	TH504 Right SP0001032-155		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-715 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
878	VAV TB-3721	TB-3721	TH504 Left SP0001032-156		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-714 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
879	VAV TB-3722	TB-3722	TH504 Left SP0001032-157		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-713 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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880	VAV TB-3723	TB-3723	TH505 Left SP0001032-158		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-712 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
881	VAV TB-3724	TB-3724	TH505 Left SP0001032-159		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-711 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
882	VAV TB-3725	TB-3725	TH504 Left SP0001032-160		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-710 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
883	VAV TB-3726	TB-3726	TH504 Right SP0001032-161		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-764 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
884	VAV TB-3727	TB-3727	TH504 Right SP0001032-162		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-764 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
885	VAV TB-3728	TB-3728	TH510 Left SP0001032-163		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-763 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
886	VAV TB-3729	TB-3729	TH512 Left SP0001032-164		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-763 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
887	VAV TB-3730	TB-3730	TH504 Right SP0001032-165		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-756 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
888	VAV TB-3731	TB-3731	TH504 Left SP0001032-166		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-757 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
889	VAV TB-3732	TB-3732	TH504 Right SP0001032-167		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-761 Unit Director	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
890	VAV TB-3733	TB-3733	TH505 Left SP0001032-168		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-760 Staff Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
891	VAV TB-3734	TB-3734	TH504 Left SP0001032-169		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-759 Equipment Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
892	VAV TB-3736	TB-3736	TH508 Left SP0001032-171		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-764 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
893	VAV TB-3737	TB-3737	TH508 Left SP0001032-172		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-760 Staff Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
894	VAV TB-3738	TB-3738	TH504 Left SP0001032-173		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-761 Unit Director	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
895	VAV TB-3739	TB-3739	TH504 Left SP0001032-174		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-762 Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
896	VAV TB-3740	TB-3740	TH505 Right SP0001032-175		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-763 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
897	VAV TB-3801	TB-3801	TH508 Left SP0001032-177		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
898	VAV TB-4401	TB-4401	TH505 Right SP0001032-178		NDI > 04 Fourth Floor > Visitor > C-412 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
899	VAV TB-4402	TB-4402	TH504 Right SP0001032-179		NDI > 04 Fourth Floor > Secure Circulation > C-400D Sally Port	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
900	VAV TB-4403	TB-4403	TH505 Left SP0001032-180		NDI > 04 Fourth Floor > Visitor > C-414 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
901	VAV TB-4404	TB-4404	TH504 Right SP0001032-181		NDI > 04 Fourth Floor > Adult 4 West > W-436 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
902	VAV TB-4405	TB-4405	TH504 Left SP0001032-182		NDI > 04 Fourth Floor > Adult 4 West > W-434 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
903	VAV TB-4406	TB-4406	TH505 Left SP0001032-183		NDI > 04 Fourth Floor > Adult 4 West > W-433 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
904	VAV TB-4407	TB-4407	TH508 Right SP0001032-184		NDI > 04 Fourth Floor > Adult 4 West > W-432 Group	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
905	VAV TB-4408	TB-4408	TH505 Left SP0001032-185		NDI > 04 Fourth Floor > Adult 4 West > W-431 Equipment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
906	VAV TB-4409	TB-4409	TH508 Right SP0001032-186		NDI > 04 Fourth Floor > Adult 4 West > W-430 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
907	VAV TB-4410	TB-4410	TH505 Left SP0001032-187		NDI > 04 Fourth Floor > Adult 4 West > W-429 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
908	VAV TB-4411	TB-4411	TH504 Left SP0001032-188		NDI > 04 Fourth Floor > Adult 4 West > W-428 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
909	VAV TB-4412	TB-4412	TH504 Left SP0001032-189		NDI > 04 Fourth Floor > Adult 4 West > W-427 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
910	VAV TB-4413	TB-4413	TH504 Right SP0001032-190		NDI > 04 Fourth Floor > Adult 4 West > W-426 ADA Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
911	VAV TB-4414	TB-4414	TH504 Right SP0001032-191		NDI > 04 Fourth Floor > Adult 4 West > W-425 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
912	VAV TB-4415	TB-4415	TH504 Left SP0001032-192		NDI > 04 Fourth Floor > Adult 4 West > W-424 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
913	VAV TB-4416	TB-4416	TH504 Right SP0001032-193		NDI > 04 Fourth Floor > Adult 4 West > W-423 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
914	VAV TB-4417	TB-4417	TH504 Right SP0001032-194		NDI > 04 Fourth Floor > Adult 4 West > W-422 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
915	VAV TB-4418	TB-4418	TH504 Right SP0001032-195		NDI > 04 Fourth Floor > Adult 4 West > W-421 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
916	VAV TB-4419	TB-4419	TH504 Right SP0001032-196		NDI > 04 Fourth Floor > Adult 4 West > W-420 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
917	VAV TB-4420	TB-4420	TH504 Right SP0001032-197		NDI > 04 Fourth Floor > Adult 4 West > W-419 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
918	VAV TB-4421	TB-4421	TH504 Right SP0001032-198		NDI > 04 Fourth Floor > Adult 4 West > W-418 ADA Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
919	VAV TB-4422	TB-4422	TH504 Right SP0001032-199		NDI > 04 Fourth Floor > Adult 4 West > W-417 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
920	VAV TB-4423	TB-4423	TH504 Right SP0001032-200		NDI > 04 Fourth Floor > Adult 4 West > W-416 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
921	VAV TB-4424	TB-4424	TH504 Left SP0001032-201		NDI > 04 Fourth Floor > Adult 4 West > W-415 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
922	VAV TB-4425	TB-4425	TH505 Right SP0001032-202		NDI > 04 Fourth Floor > Adult 4 West > W-414 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
923	VAV TB-4426	TB-4426	TH504 Right SP0001032-203		NDI > 04 Fourth Floor > Adult 4 West > W-412 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
924	VAV TB-4427	TB-4427	TH504 Right SP0001032-204		NDI > 04 Fourth Floor > Adult 4 West > W-411 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
925	VAV TB-4428	TB-4428	TH504 Left SP0001032-205		NDI > 04 Fourth Floor > Adult 4 West > C-416A Gym Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
926	VAV TB-4430	TB-4430	TH504 Right SP0001032-207		NDI > 04 Fourth Floor > Adult 4 West > W-450 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
927	VAV TB-4431	TB-4431	TH508 Right SP0001032-208		NDI > 04 Fourth Floor > Adult 4 West > W-451 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
928	VAV TB-4432	TB-4432	TH504 Right SP0001032-209		NDI > 04 Fourth Floor > Adult 4 West > W-452 Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
929	VAV TB-4433	TB-4433	TH510 Left SP0001032-210		NDI > 04 Fourth Floor > Adult 4 West > W-400A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
930	VAV TB-4434	TB-4434	TH510 Right SP0001032-211		NDI > 04 Fourth Floor > Adult 4 West > W-400C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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931	VAV TB-4435	TB-4435	TH504 Right SP0001032-212		NDI > 04 Fourth Floor > Adult 4 West > W-400C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
932	VAV TB-4436	TB-4436	TH504 Left SP0001032-213		NDI > 04 Fourth Floor > Adult 4 West > W-458 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
933	VAV TB-4437	TB-4437	TH504 Left SP0001032-214		NDI > 04 Fourth Floor > Adult 4 West > W-460 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
934	VAV TB-4438	TB-4438	TH505 Right SP0001032-215		NDI > 04 Fourth Floor > Secure Circulation > W-400D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
935	VAV TB-4440	TB-4440	TH508 Right SP0001032-217		NDI > 04 Fourth Floor > Adult 4 West > W-460 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
936	VAV TB-4441	TB-4441	TH504 Right SP0001032-218		NDI > 04 Fourth Floor > Adult 4 West > W-461 Director Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
937	VAV TB-4442	TB-4442	TH504 Right SP0001032-219		NDI > 04 Fourth Floor > Adult 4 West > W-460 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
938	VAV TB-4443	TB-4443	TH504 Left SP0001032-220		NDI > 04 Fourth Floor > Adult 4 West > W-463 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
939	VAV TB-4501	TB-4501	TH505 Right SP0001032-221		NDI > 05 Fifth Floor > Visitor > C-512 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
940	VAV TB-4502	TB-4502	TH504 Right SP0001032-222		NDI > 05 Fifth Floor > Secure Circulation > C-500D Sally Port	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
941	VAV TB-4503	TB-4503	TH505 Left SP0001032-223		NDI > 05 Fifth Floor > Visitor > C-514 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
942	VAV TB-4504	TB-4504	TH504 Right SP0001032-224		NDI > 05 Fifth Floor > Adult 5 West > W-536 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
943	VAV TB-4505	TB-4505	TH504 Left SP0001032-225		NDI > 05 Fifth Floor > Adult 5 West > W-534 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
944	VAV TB-4506	TB-4506	TH505 Left SP0001032-226		NDI > 05 Fifth Floor > Adult 5 West > W-533 Patient Laundry	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
945	VAV TB-4507	TB-4507	TH508 Right SP0001032-227		NDI > 05 Fifth Floor > Adult 5 West > W-532 Group	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
946	VAV TB-4508	TB-4508	TH505 Left SP0001032-228		NDI > 05 Fifth Floor > Adult 5 West > W-531 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
947	VAV TB-4509	TB-4509	TH508 Right SP0001032-229		NDI > 05 Fifth Floor > Adult 5 West > W-530 Staff Respite	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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948	VAV TB-4510	TB-4510	TH505 Left SP0001032-230		NDI > 05 Fifth Floor > Adult 5 West > W-529 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
949	VAV TB-4511	TB-4511	TH504 Left SP0001032-231		NDI > 05 Fifth Floor > Adult 5 West > W-528 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
950	VAV TB-4512	TB-4512	TH504 Left SP0001032-232		NDI > 05 Fifth Floor > Adult 5 West > W-527 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
951	VAV TB-4513	TB-4513	TH504 Right SP0001032-233		NDI > 05 Fifth Floor > Adult 5 West > W-526 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
952	VAV TB-4514	TB-4514	TH504 Right SP0001032-234		NDI > 05 Fifth Floor > Adult 5 West > W-525 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
953	VAV TB-4515	TB-4515	TH504 Left SP0001032-235		NDI > 05 Fifth Floor > Adult 5 West > W-524 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
954	VAV TB-4516	TB-4516	TH504 Right SP0001032-236		NDI > 05 Fifth Floor > Adult 5 West > W-523 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
955	VAV TB-4517	TB-4517	TH504 Right SP0001032-237		NDI > 05 Fifth Floor > Adult 5 West > W-522 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
956	VAV TB-4518	TB-4518	TH504 Right SP0001032-238		NDI > 05 Fifth Floor > Adult 5 West > W-521 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
957	VAV TB-4519	TB-4519	TH504 Right SP0001032-239		NDI > 05 Fifth Floor > Adult 5 West > W-520 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
958	VAV TB-4520	TB-4520	TH504 Right SP0001032-240		NDI > 05 Fifth Floor > Adult 5 West > W-519 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
959	VAV TB-4521	TB-4521	TH504 Right SP0001032-241		NDI > 05 Fifth Floor > Adult 5 West > W-518 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
960	VAV TB-4522	TB-4522	TH504 Right SP0001032-242		NDI > 05 Fifth Floor > Adult 5 West > W-517 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
961	VAV TB-4523	TB-4523	TH504 Right SP0001032-243		NDI > 05 Fifth Floor > Adult 5 West > W-516 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
962	VAV TB-4524	TB-4524	TH504 Left SP0001032-244		NDI > 05 Fifth Floor > Adult 5 West > W-515 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
963	VAV TB-4525	TB-4525	TH505 Right SP0001032-245		NDI > 05 Fifth Floor > Adult 5 West > W-514 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
964	VAV TB-4526	TB-4526	TH504 Right SP0001032-246		NDI > 05 Fifth Floor > Adult 5 West > W-512 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
965	VAV TB-4527	TB-4527	TH504 Right SP0001032-247		NDI > 05 Fifth Floor > Adult 5 West > W-511 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
966	VAV TB-4528	TB-4528	TH504 Left SP0001032-248		NDI > 05 Fifth Floor > Adult 5 West > C-516A Gym Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
967	VAV TB-4530	TB-4530	TH504 Right SP0001032-250		NDI > 05 Fifth Floor > Adult 5 West > W-550 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
968	VAV TB-4531	TB-4531	TH508 Right SP0001032-251		NDI > 05 Fifth Floor > Adult 5 West > W-551 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
969	VAV TB-4532	TB-4532	TH504 Right SP0001032-252		NDI > 05 Fifth Floor > Adult 5 West > W-552 Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
970	VAV TB-4533	TB-4533	TH510 Left SP0001032-253		NDI > 05 Fifth Floor > Adult 5 West > W-500A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
971	VAV TB-4534	TB-4534	TH510 Right SP0001032-254		NDI > 05 Fifth Floor > Adult 5 West > W-500C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
972	VAV TB-4535	TB-4535	TH504 Right SP0001032-255		NDI > 05 Fifth Floor > Adult 5 West > W-500C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
973	VAV TB-4536	TB-4536	TH504 Left SP0001032-256		NDI > 05 Fifth Floor > Adult 5 West > W-558 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
974	VAV TB-4537	TB-4537	TH504 Left SP0001032-257		NDI > 05 Fifth Floor > Adult 5 West > W-560 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
975	VAV TB-4538	TB-4538	TH505 Right SP0001032-258		NDI > 05 Fifth Floor > Secure Circulation > W-500D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
976	VAV TB-4540	TB-4540	TH508 Right SP0001032-260		NDI > 05 Fifth Floor > Adult 5 West > W-560 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
977	VAV TB-4541	TB-4541	TH504 Right SP0001032-261		NDI > 05 Fifth Floor > Adult 5 West > W-561 Unit Director	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
978	VAV TB-4542	TB-4542	TH504 Right SP0001032-262		NDI > 05 Fifth Floor > Adult 5 West > W-560 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
979	VAV TB-4543	TB-4543	TH504 Left SP0001032-263		NDI > 05 Fifth Floor > Adult 5 West > W-563 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
980	VAV TB-4601	TB-4601	TH505 Left SP0001032-264		NDI > 06 Sixth Floor > Visitor > C-612 Visitor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
981	VAV TB-4602	TB-4602	TH504 Left SP0001032-265		NDI > 06 Sixth Floor > Visitor > C-614 Visitor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
982	VAV TB-4603	TB-4603	TH505 Right SP0001032-266		NDI > 06 Sixth Floor > Visitor > C-614 Visitor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
983	VAV TB-4604	TB-4604	TH508 Right SP0001032-267		NDI > 06 Sixth Floor > Treatment Mall > W- 610 Conference	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
984	VAV TB-4605	TB-4605	TH508 Right SP0001032-268		NDI > 06 Sixth Floor > Treatment Mall > W- 611 Library/Computer	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
985	VAV TB-4606	TB-4606	TH505 Left SP0001032-269		NDI > 06 Sixth Floor > Treatment Mall > W- 612 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
986	VAV TB-4608	TB-4608	TH506 Left SP0001032-271		NDI > 06 Sixth Floor > Treatment Mall > W- 620 General Store	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
987	VAV TB-4609	TB-4609	TH504 Right SP0001032-272		NDI > 06 Sixth Floor > Treatment Mall > W- 600C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
988	VAV TB-4610	TB-4610	TH504 Left SP0001032-273		NDI > 06 Sixth Floor > Treatment Mall > W- 600C Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
989	VAV TB-4611	TB-4611	TH508 Right SP0001032-274		NDI > 06 Sixth Floor > Treatment Mall > W- 631 Fitness	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
990	VAV TB-4612	TB-4612	TH504 Left SP0001032-275		NDI > 06 Sixth Floor > Treatment Mall > W- 626 Virtual Reality Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
991	VAV TB-4613	TB-4613	TH505 Left SP0001032-276		NDI > 06 Sixth Floor > Treatment Mall > W- 625 Therapist Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
992	VAV TB-4614	TB-4614	TH512 Right SP0001032-277		NDI > 06 Sixth Floor > Treatment Mall > W- 600E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
993	VAV TB-4615	TB-4615	TH514 Left SP0001032-278		NDI > 06 Sixth Floor > Treatment Mall > W- 652 Social Room/Gaming	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
994	VAV TB-4616	TB-4616	TH510 Left SP0001032-279		NDI > 06 Sixth Floor > Treatment Mall > W623 Prayer Room/Courtroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
995	VAV TB-4617	TB-4617	TH504 Left SP0001032-280		NDI > 06 Sixth Floor > Treatment Mall > W- 622 Chaplain	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
996	VAV TB-4618	TB-4618	TH508 Right SP0001032-281		NDI > 06 Sixth Floor > Treatment Mall > W- 621 Canteen	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
997	VAV TB-4619	TB-4619	TH504 Left SP0001032-282		NDI > 06 Sixth Floor > Treatment Mall > W- 620 General Store	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
998	VAV TB-4620	TB-4620	TH504 Left SP0001032-283		NDI > 06 Sixth Floor > Treatment Mall > W- 620 General Store	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

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999	VAV TB-4622	TB-4622	TH504 Left SP0001032-285		NDI > 06 Sixth Floor > Treatment Mall > C-617 Beauty Salon	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1000	VAV TB-4623	TB-4623	TH504 Left SP0001032-286		NDI > 06 Sixth Floor > Administration / Clinical Operations > E-616A Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1001	VAV TB-4624	TB-4624	TH504 Right SP0001032-287		NDI > 06 Sixth Floor > Administration / Clinical Operations > C-616B Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1002	VAV TB-4625	TB-4625	TH504 Left SP0001032-288		NDI > 06 Sixth Floor > Administration / Clinical Operations > C-616C Office	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1003	VAV TB-4626	TB-4626	TH504 Right SP0001032-289		NDI > 06 Sixth Floor > Treatment Mall > C-617 Beauty Salon	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1004	VAV TB-4627	TB-4627	TH504 Right SP0001032-290		NDI > 06 Sixth Floor > Treatment Mall > W-651 Clothing	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1005	VAV TB-4628	TB-4628	TH508 Right SP0001032-291		NDI > 06 Sixth Floor > Treatment Mall > W-650 Art And Music	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1006	VAV TB-4629	TB-4629	TH504 Left SP0001032-292		NDI > 06 Sixth Floor > Treatment Mall > W-650A Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1007	VAV TB-4630	TB-4630	TH505 Right SP0001032-293		NDI > 06 Sixth Floor > Treatment Mall > W-655 Advocate/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1008	VAV TB-4631	TB-4631	TH505 Left SP0001032-294		NDI > 06 Sixth Floor > Treatment Mall > W-654 Day Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1009	VAV TB-4632	TB-4632	TH510 Right SP0001032-295		NDI > 06 Sixth Floor > Treatment Mall > W-653 Daily Living Skills	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1010	VAV TB-4633	TB-4633	TH508 Right SP0001032-296		NDI > 06 Sixth Floor > Treatment Mall > W-652 Social Room/Gaming	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1011	VAV TB-4701	TB-4701	TH504 Right SP0001032-297		NDI > 07 Seventh Floor > Secure Circulation > C-700A Elevator Lobby	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1012	VAV TB-4702	TB-4702	TH504 Left SP0001032-298		NDI > 07 Seventh Floor > Secure Circulation > C-700B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1013	VAV TB-4703	TB-4703	TH504 Right SP0001032-299		NDI > 07 Seventh Floor > Shared Treatment > C-711 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1014	VAV TB-4704	TB-4704	TH504 Right SP0001032-300		NDI > 07 Seventh Floor > Shared Treatment > C-711 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1015	VAV TB-4705	TB-4705	TH505 Left SP0001032-301		NDI > 07 Seventh Floor > Visitor > C-713 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1016	VAV TB-4706	TB-4706	TH505 Right SP0001032-302		NDI > 07 Seventh Floor > Visitor > C-714 Visitor/Consult	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1017	VAV TB-4707	TB-4707	TH508 Left SP0001032-303		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-732 Sensory Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1018	VAV TB-4708	TB-4708	TH510 Right SP0001032-304		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-730 Library/Computer	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1019	VAV TB-4709	TB-4709	TH505 Left SP0001032-305		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-729 Exam	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1020	VAV TB-4710	TB-4710	TH505 Left SP0001032-306		NDI > 07 Seventh Floor > Material Management > W-727 Equip Stg	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1021	VAV TB-4711	TB-4711	TH504 Left SP0001032-307		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-725 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1022	VAV TB-4712	TB-4712	TH504 Right SP0001032-308		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-724 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1023	VAV TB-4713	TB-4713	TH504 Right SP0001032-309		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-723 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1024	VAV TB-4714	TB-4714	TH504 Left SP0001032-310		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-722 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1025	VAV TB-4715	TB-4715	TH504 Right SP0001032-311		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-721 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1026	VAV TB-4716	TB-4716	TH504 Left SP0001032-312		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-720 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1027	VAV TB-4717	TB-4717	TH504 Right SP0001032-313		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-719 Patient Toilet (ADA)	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1028	VAV TB-4718	TB-4718	TH504 Right SP0001032-314		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-718 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1029	VAV TB-4719	TB-4719	TH504 Right SP0001032-315		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-717 Patient Toilet	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1030	VAV TB-4720	TB-4720	TH504 Right SP0001032-316		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-716 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1031	VAV TB-4721	TB-4721	TH504 Right SP0001032-317		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-715 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1032	VAV TB-4722	TB-4722	TH505 Right SP0001032-318		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-714 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1033	VAV TB-4723	TB-4723	TH504 Right SP0001032-319		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-713 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1034	VAV TB-4724	TB-4724	TH504 Right SP0001032-320		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-712 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1035	VAV TB-4725	TB-4725	TH504 Right SP0001032-321		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-711 Patient Rm	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1036	VAV TB-4726	TB-4726	TH504 Left SP0001032-322		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-710 Ante	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1037	VAV TB-4728	TB-4728	TH505 Left SP0001032-324		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > C-716 Group Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1038	VAV TB-4729	TB-4729	TH504 Right SP0001032-325		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > C-716 Group Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1039	VAV TB-4730	TB-4730	TH504 Left SP0001032-326		NDI > 07 Seventh Floor > Security > C-717 Employee Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1040	VAV TB-4731	TB-4731	TH505 Left SP0001032-327		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-756 Staff Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1041	VAV TB-4733	TB-4733	TH506 Right SP0001032-329		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-756 Staff Workroom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1042	VAV TB-4734	TB-4734	TH512 Left SP0001032-330		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-758 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1043	VAV TB-4735	TB-4735	TH510 Left SP0001032-331		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-757 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1044	VAV TB-4736	TB-4736	TH504 Right SP0001032-332		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-752 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1045	VAV TB-4737	TB-4737	TH504 Right SP0001032-333		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-751 Clean Supply	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1046	VAV TB-4738	TB-4738	TH504 Right SP0001032-334		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-750 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1047	VAV TB-4739	TB-4739	TH504 Left SP0001032-335		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-759 Meds	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1048	VAV TB-4740	TB-4740	TH504 Left SP0001032-336		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-758 Staff Charting	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1049	VAV TB-4741	TB-4741	TH508 Left SP0001032-337		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-757 Nourishment	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1050	VAV TB-4742	TB-4742	TH512 Right SP0001032-338		NDI > 07 Seventh Floor > Secure Circulation > W-700A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1051	VAV TB-4743	TB-4743	TH504 Left		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-731A Treatment 1	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1052	VAV TB-4744	TB-4744	TH504 Left		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-731B Treatment 2	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1053	VAV TB-4745	TB-4745	TH504 Right		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-752 Quiet Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1054	VAV TB-4801	TB-4801	TH508 Right SP0001032-339		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1055	VAV0082	VAV-0082	TH508 Right		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > W-750 Soiled Utility	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1056	VAV0084	VAV-0084	TH508 Right		NDI > 07 Seventh Floor > Adult 7 West (Female Forensic) > C-716 Group Therapy	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1057	VAV0085	VAV-0085	TH508 Left		NDI > 07 Seventh Floor > Adult 7 East (Male Forensic) > E-700A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1058	VAV0088	VAV-0088	TH508 Right		NDI > 07 Seventh Floor > Secure Circulation > E-700D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1059	VAV0157	VAV-0157	TH506 Left		NDI > 06 Sixth Floor > Secure Circulation > W-600A Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1060	VAV0159	VAV-0159	TH506 Right		NDI > 06 Sixth Floor > Adult 6 East > E-659B Conference	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1061	VAV0164	VAV-0164	TH508 Right		NDI > 06 Sixth Floor > Treatment Mall > W-620 General Store	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1062	VAV0169	VAV-0169	TH508 Left		NDI > 06 Sixth Floor > Adult 6 East > E-600B Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1063	VAV0258	VAV-0258	TH506 Left		NDI > 04 Fourth Floor > Secure Circulation > W-400D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1064	VAV0259	VAV-0259	TH506 Right		NDI > 04 Fourth Floor > Adult 4 East > E-458 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1065	VAV0267	VAV-0267	TH508 Right		NDI > 04 Fourth Floor > Secure Circulation > E-400A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1066	VAV0269	VAV-0269	TH508 Left		NDI > 04 Fourth Floor > Adult 4 West > C-416A Gym Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1067	VAV0382	VAV-0382	TH506 Left		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-379 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1068	VAV0384	VAV-0384	TH506 Left		NDI > 03 Third Floor > Adolescent > E-352 Equip. Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1069	VAV0386	VAV-0386	TH508 Left		NDI > 03 Third Floor > Shared Staff Support (Child/Adolescent) > W-379 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1070	VAV0389	VAV-0389	TH508 Right		NDI > 03 Third Floor > Adolescent > E-363 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1071	VAV0486	VAV-0486	TH506 Left		NDI > 02 Second Floor > Special Population > W-272 Staff Shared Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1072	VAV0487	VAV-0487	TH506 Left		NDI > 02 Second Floor > Special Population > E-200E Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1073	VAV0495	VAV-0495	TH508 Right		NDI > 02 Second Floor > Special Population > E-200D Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1074	VAV0496	VAV-0496	TH508 Right		NDI > 02 Second Floor > Shared Treatment > W-250A Gym Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1075	VAV0558	VAV-0558	TH506 Right		NDI > 01 First Floor > Secure Circulation > W-100E Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1076	VAV0560	VAV-0560	TH506 Left		NDI > 01 First Floor > Building Support > E-119 Telecom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1077	VAV0566	VAV-0566	TH508 Left		NDI > 01 First Floor > Advanced Treatment Center > W-100C Passage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1078	VAV0568	VAV-0568	TH508 Left		NDI > 01 First Floor > Security > E-121 Security Monitoring	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1079	VAV0591	VAV-0591	TH506 Right		NDI > 00 Lower Level > Building Systems > W-016 Telecom	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1080	VAV0676	VAV-0676	TH506 Left		NDI > 05 Fifth Floor > Secure Circulation > W-500D Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1081	VAV0677	VAV-0677	TH506 Right		NDI > 05 Fifth Floor > Adult 5 East > E-558 Staff Work Room	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1082	VAV0685	VAV-0685	TH508 Right		NDI > 05 Fifth Floor > Secure Circulation > E-500A Corridor	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1083	VAV0687	VAV-0687	TH508 Left		NDI > 05 Fifth Floor > Adult 5 West > C-516A Gym Storage	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1084	VAV0694	VAV-0694	TH516 Right Side		NDI > 00 Lower Level > Building Systems > W-017 IT Work	Mechanical Variable Air Volume Terminal Units	03/01/2020	2,200.00
1085	VEN0001	VEN-0001	DCRU 110BE		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Mechanical Power Ventilators	03/01/2020	
1086	VFD VFC-CEF-1	VFC-CEF-1	ACH550-VCR-012A-4+F 267		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1087	VFD VFC-CHWP-1	VFC-CHWP-1	ACH550-VCR-072A-4+F 267		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1088	VFD VFC-CHWP-2	VFC-CHWP-2	ACH550-VCR-072A-4+F 267		NDI > 00 Lower Level > Building Systems > W-014 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1089	VFD VFC-CT-1	VFC-CT-1	ACH550-VCR-031A-4+F 267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1090	VFD VFC-CT-2	VFC-CT-2	ACH550-VCR-031A-4+F 267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1091	VFD VFC-CWP-1	VFC-CWP-1	ACH550-VCR-045A-4+F 267		NDI > 07 Seventh Floor > Building Systems > E-735 Mechanical	Electrical Variable Speed Drives	03/01/2021	
1092	VFD VFC-CWP-2	VFC-CWP-2	ACH550-VCR-045A-4+F 267		NDI > 07 Seventh Floor > Building Systems > E-735 Mechanical	Electrical Variable Speed Drives	03/01/2021	
1093	VFD VFC-GEF-1	VFC-GEF-1	ACH550-VCR-08A8-4+F267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1094	VFD VFC-GEF-2	VFC-GEF-2	ACH550-VCR-012A-4+F 267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1095	VFD VFC-GEF-3	VFC-GEF-3	ACH550-VCR-08A8-4+F267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1096	VFD VFC-GEF-4	VFC-GEF-4	ACH550-VCR-08A8-4+F267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1097	VFD VFC-HWP-1	VFC-HWP-1	ACH550-PCR-031A-4		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Variable Speed Drives	03/01/2021	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1098	VFD VFC-HWP-2	VFC-HWP-2	ACH550-PCR-031A-4		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Variable Speed Drives	03/01/2021	
1099	VFD VFC-HWP-3	VFC-HWP-3	ACH550-PCR-031A-4		NDI > 08 Penthouse > C-800 Mechanical Penthouse	Electrical Variable Speed Drives	03/01/2021	
1100	VFD VFC-RF-1A	VFC-RF-1A	ACH550-PCR-031A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1101	VFD VFC-RF-1B	VFC-RF-1B	ACH550-PCR-031A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1102	VFD VFC-RF-2A	VFC-RF-2A	ACH550-PCR-031A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1103	VFD VFC-RF-2B	VFC-RF-2B	ACH550-PCR-031A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1104	VFD VFC-RF-3A	VFC-RF-3A	ACH550-PCR-038A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1105	VFD VFC-RF-3B	VFC-RF-3B	ACH550-PCR-038A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1106	VFD VFC-RF-4A	VFC-RF-4A	ACH550-PCR-038A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1107	VFD VFC-RF-4B	VFC-RF-4B	ACH550-PCR-038A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1108	VFD VFC-SF-1A	VFC-SF-1A	ACH550-PCR-059A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1109	VFD VFC-SF-1B	VFC-SF-1B	ACH550-PCR-059A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1110	VFD VFC-SF-2A	VFC-SF-2A	ACH550-PCR-059A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1111	VFD VFC-SF-2B	VFC-SF-2B	ACH550-PCR-059A-4		NDI > 00 Lower Level > Building Systems > W-010 Mechanical Room	Electrical Variable Speed Drives	03/01/2021	
1112	VFD VFC-SF-3A	VFC-SF-3A	ACH550-PCR-072A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1113	VFD VFC-SF-3B	VFC-SF-3B	ACH550-PCR-072A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1114	VFD VFC-SF-4A	VFC-SF-4A	ACH550-PCR-072A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	

Asset#	Description	Tag	Model Serial #	Env of Care Asset Risk	Location	Category Subcategory	Purchase Dt Warr Expiry	Purchase Cost Supplier
1115	VFD VFC-SF-4B	VFC-SF-4B	ACH550-PCR-072A-4		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1116	VFD VFC-SPF-1	VFC-SPF-1	ACH550-VCR-031A-4+F 267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1117	VFD VFC-SPF-2	VFC-SPF-2	ACH550-VCR-031A-4+F 267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
1118	VFD VFC-SPF-3	VFC-SPF-3	ACH550-VCR-031A-4+F 267		NDI > 08 Penthouse > Roof > R-800-1 Main Roof	Electrical Variable Speed Drives	03/01/2021	
Total: 995 Assets								\$5,623,200.00